

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

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

Name and address of principal employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of December'2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Kapil dev Sharma	Sh Baldev	House Boy	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	29
2	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
3	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
4	Surajit Shit	Sh Menaka Shit	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
5	Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	20	
6	Gurjant Singh	Sh Darshan Singh	Driver	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
7	Pushpendra	Sh Unkar Lal Sharma	Inward	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
8	Ravindra kumar	Sh Hare Nath Mishra	Driver	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
9	Ajay Kumar	Sh Jogender	Regrinding	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
10	Rahul Upadhyay	Sh Mahender Pal	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
11	Bikram Thakur	Sh Pyare Thakur	Packing Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
12	Arjun Kumar	Sh Kailash Singh	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	



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[Rule 77(1)(a)(i)]
MUSTER ROLL

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

Name and address of principal employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of December 2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
13	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
14	Sanjay Kumar	Sh Bechan Lal	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
15	Gopal Shil	Sh Subhas Shil	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
16	Deepak Jamadar	Sh Prem Chandra Jamadar	House Boy	NEW JOINING												P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	20
17	Akhilesh	Sh Puran	House Boy	NEW JOINING												P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	20

Place:- Gurugram

Date:-08.12.2021

Signature of Contractor:-



[See rule 77 (1) (a) (i)]
REGISTER OF WAGES

Name and address of principal employer
M/s. Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-122, Sector-5,MT Manesar,
Gurgaon, Haryana
For the month of December 2020

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

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of Days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deducted on	Net Amount Paid	Mode of payment	Initial of contractor or his representative		
					Basic Pay	DA	Gratuity	Welfare Allow.	Sp. Adv.	Total	Basic Pay	DA	Gratuity	Welfare Allow.	Sp. Adv.	Total	PF	ESI					EMP	Adhoc pay/Prof. liability
1	Jay Kumar	Sh Dooj	House Boy	31	900	180	0	0	0	1140	900	180	0	0	0	1140	115	84	23	0	1242	9900	135401517347	
2	Chitra Borah	Sh Chitaram Borah	House Boy	31	900	180	0	0	0	1140	900	180	0	0	0	1140	115	84	23	0	1242	9900	135401524616	
3	Sarajit Shit	Sh Mesaka Shit	House Boy	31	900	85	0	0	0	1084	900	85	0	0	0	1084	115	78	21	0	1234	9100	135401524412	
4	Samal Kumar	Sh Ram Karan	House Boy	30	900	85	0	0	0	1084	1050	81	0	0	0	968	72	51	14	0	797	5871	2612500102423101	
5	Gurjant Singh	Sh Darshan Singh	Driver	31	1300	134	100	0	88	1672.00	1300	134	100	0	88	1654	1450	124	25	0	1803	15351	1279000160595146	
6	Pushpendra Sharma	Sh Unkar Lal Sharma	Inward	31	1300	134	100	0	88	1672.00	1300	134	100	0	88	1654	1314	116	25	0	1455	14000	52044026576558	
7	Ravindra Kumar Mishra	Sh Hare Nath Mishra	Driver	31	1300	134	100	0	88	1672.00	1300	134	100	0	88	1672	1505	141	25	0	1771	17000	19562191008354	
8	Ajay Kumar	Sh Jogender	Regrading	31	1300	134	100	0	88	1672.00	1300	134	100	0	88	1654	1314	116	25	0	1455	14000	52010183885854	
9	Rohit Upadhyay	Sh Mahendra Pal	Electrician	31	1300	134	100	0	44	2078.00	1300	134	100	0	44	2190	1800	165	25	0	1990	20000	52100190774641	
10	Bikram Thakur	Sh Pyare Thakur	Packing Boy	31	1000	100	0	0	0	1100.00	1000	100	0	0	0	1100	1150	100	25	0	1317	12000	30511100003260	
11	Arjun Singh	Sh Kallab Singh	House Boy	31	900	85	0	0	0	1084	900	85	0	0	0	1084	115	78	21	0	1234	9100		
12	Kapil dev Sharma	Sh Bakdev Sharma	House Boy	30	900	120	0	100	0	1120	900	120	0	100	0	1420	1050	100	25	3000	4157	10095	15012413001634	
13	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	31	900	85	0	0	0	1084	900	85	0	0	0	1084	115	78	21	0	1234	9100	20113057754	
14	Sanjay Kumar	Sh Bechan Lal	House Boy	31	900	85	0	0	0	1084	900	85	0	0	0	1084	115	78	21	500	1734	8600	3052510961	
15	Gopal Shil	Sh Subhas Shil	House Boy	31	900	85	0	0	0	1084	900	85	0	0	0	1084	115	78	21	0	1234	9100	35072065231	
16	Deepak Jambadar	Sh Prem Chandra Jambadar	House Boy	30	900	85	0	0	0	1084	800	81	0	0	0	888	72	51	14	500	1297	5371	519958492216	
17	Akhilesh	Sh Parun	House Boy	30	900	85	0	0	0	1084	800	81	0	0	0	888	72	51	14	500	1297	5371	51328442466	
TOTAL				480.00	152725.13	43670	4578	1078	6025	22982.13	150987	41915	400	1908	5529	210182	18074	1450	3000	4500	26323	183859		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for monthly PF & ESIC Complacne In respect of manpower deployed by us for above work for the month of December'2020


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 executon 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 providng Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(In RS)		PF UAN No	PF Constritbutlon (In Ra)		ESIC IP No.	ESIC Contribution (In Ra.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	9459	100660808764	1135	1230	2015880478	84	362
2	Chitra Borah	11142	9459	100947291358	1135	1230	2016344955	84	362
3	Surajit Shit	10334	9459	100683922269	1135	1230	6923483396	78	336
4	Sunil Kumar	6668	6103	101179298573	732	793	6927969519	51	217
5	Gurjant Singh	16954	12082	101601304184	1450	1571	6930291838	128	551
6	Pushpendra Sharma	15455	10949	101065949451	1314	1423	6926663018	116	502
7	Ravindra Kumar Mishra	18771	13377	100907599200	1605	1739	6930442403	141	609
8	Ajay Kumar	15455	10949	101360925509	1314	1423	6930442453	116	502
9	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
10	Bikram Thakur	13317	9931	100969848388	1192	1291	6930585745	100	433
11	Arjun Singh	10334	9459	101212687855	1135	1230	6930620601	78	336
12	Kapil dev Sharma	14282	8849	101297573618	1062	1150	6927944467	100	431
13	Vikas Gondliya	10334	9459	101505062900	1135	1230	6930652143	78	336
14	Sanjay Kumar	10334	9459	101267393923	1135	1230	6930654334	78	336
15	Gopal shil	10334	9459	101540006700	1135	1230	6930651957	78	336
16	Deepak Jamadar	6668	6103	101290949662	732	793	6930693962	51	217
17	Akhillesh	6668	6103	101148543576	732	793	6930693124	51	217
TOTAL					19878	21536		1577	6798

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 defelcncy of compliance In respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalltes etc. In case of any default on our part.

For Adeco Energy India Pvt.Ltd

Authorized Signatory





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

TRRN 2032101006850

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 December 2020

	EPF	EPS	EDLI
Total Subscribers :	105	105	105
Total Wages :	11,66,448	11,66,448	11,66,448

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,833	0	0	0	5,833
2	Employer's Share Of	41,941	0	95,223	5,832	0	142,996
3	Employee's Share Of	1,39,979	0	0	0	0	139,979
Grand Total : Two Lakh Eighty-Eight Thousand Eight Hundred Eight Rupees Only							2,88,808

(This is a system generated challan on 11-JAN-2021 15:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	2,88,808	
F) Total amount of uploaded ECR (D + E) (2,91,623	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

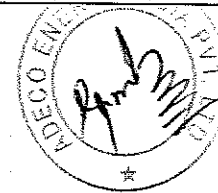
TRRN No :	2032101006860
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 15:20:16
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	110
Wage Month :	DEC-20
Total Amount (Rs) :	2,88,808
Account-1 Amount (Rs) :	1,81,920
Account-2 Amount (Rs) :	5,833
Account-10 Amount (Rs) :	95,223
Account-21 Amount (Rs) :	5,832
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130121840836
Presentation Date :	13-JAN-2021 12:01:10
Realization Date :	13-JAN-2021 12:05:38
Date of Credit :	14-JAN-2021 00:00:00
Total PMRPY Benefit :	2,815





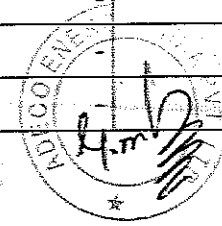
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53033210
Total Members	110	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,39,979	Total EPS Contribution Remitted	97,177
Total EPF-EPS Contribution Remitted	42,802	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
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 scheme benefit as scheme declaration is not submitted.		

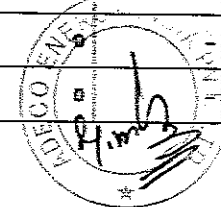


Member Details :-

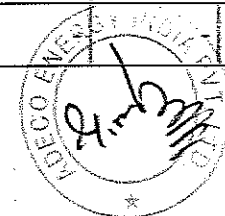
Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PFMPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	15,455	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,624	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
5	101148543575	AKHEESH	AKHEESH	6,668	6,103	6,103	6,103	732	508	224	0	0	-	-	-	N.A.
6	100792821210	ANAND BALLASH UPRETI	ANAND BALLASH UPRETI	10,325	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
7	100570647045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,794	1,183	521	0	0	-	-	-	N.A.
8	100465784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	9,387	7,355	7,355	7,355	883	613	276	5	0	-	-	-	N.A.
11	100468972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101212587855	ARJUN SINGH	ARJUN SINGH	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
13	101394809571	ARUN KUMAR	ARUN KUMAR	11,226	9,458	9,458	9,458	1,135	788	347	0	0	PFMPY	PFMPY	-	N.A.
14	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
15	100055707964	ASHOK KUMAR	ASHOK	22,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100053888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
17	101481201364	AYUB ALI	AYUB ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	100998445184	BABU	BABU	11,564	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
19	100055019275	BALKRISHNA YADAV	BALKRISHAN	15,991	12,065	12,065	12,065	1,448	1,005	443	0	0	-	-	-	N.A.
20	100959848389	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	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	MCP Days		Pension Share	ER PF Share	EE Share	
22	101020005577	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
23	101290946662	DEEPAK JAMADAR	DEEPAK JAMADAR	6,668	6,103	6,103	6,103	732	586	224	0	0	-	-	-	NA
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	NA
25	100134376289	DEV DATT JOSHI	DEV DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	9,501	6,940	6,940	6,940	833	578	265	12	0	-	-	-	NA
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,416	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
31	101601304184	GURJANT SINGH	GURJANT SINGH	16,954	12,082	12,082	12,082	1,459	1,006	444	3	0	-	-	-	NA
32	100160412093	HANS RAJ	HANS RAJ	13,516	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
33	100466794327	HARISH BABU	HARISH BABU	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	963	416	0	0	-	-	-	NA
35	100176576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,468	10,993	10,993	10,993	1,319	916	403	0	0	-	-	-	NA
36	100660806764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
37	101455374967	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	NA
38	101257673618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	14,282	8,949	8,949	8,949	1,062	731	325	2	0	-	-	-	NA
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
40	101229714300	KRIPARAM	KRIPARAM	0	0	0	0	0	0	0	31	0	-	-	-	NA
41	101559469324	KRISHAN KUMAR	KRISHAN KUMAR	10,430	8,172	8,172	8,172	981	681	300	1	0	-	-	-	NA
42	101156288966	KULDEEP	KULDEEP	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	NA
43	101156288966	LALIT KATARE	LALIT KATARE	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Reimnds	PNRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,515	12,140	12,140	12,140	1,457	1,011	445	0	0	-	-	-	N.A.
45	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101193303980	MANISH SHARMA	MANISH SHARMA	11,888	9,931	9,931	9,931	1,152	827	365	0	0	-	-	-	N.A.
47	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	31,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101304543490	MUKESH KUMAR	MUKESH KUMAR	10,952	8,581	8,581	8,581	1,036	715	315	10	0	-	-	-	N.A.
50	101441511365	MUKTAR ALI	MUKTAR ALI	10,328	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
51	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101384087183	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
53	101136040096	NITIN	NITIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
54	101424798345	OM PRAKASH	OM PRAKASH	7,942	5,661	5,661	5,661	679	472	207	17	0	-	-	-	N.A.
55	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	10,372	7,409	7,409	7,409	889	617	272	14	0	-	-	-	N.A.
56	100466784707	PRAVESH KUMAR	PRAVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101640653772	PINTU MEENA	PINTU MEENA	8,457	8,342	8,342	8,342	1,001	685	306	0	0	-	-	-	N.A.
58	101553705263	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,591	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
59	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100276663728	PRAKASH KUMAR BASANTIA	PRAKASH KUMAR BASANTIA	15,388	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	13,500	10,524	10,524	10,524	1,275	885	390	5	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	15,112	10,364	10,364	10,364	1,247	866	381	3	0	-	-	-	N.A.
63	101065949481	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,455	10,946	10,946	10,946	1,314	912	402	0	0	-	-	-	N.A.
64	101640653796	RASINDRA KUMAR GOUDA	RASINDRA KUMAR GOUDA	10,561	8,461	8,461	8,461	1,018	707	312	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PF/EPF/ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
65	101607346917	RAHMATDOSH MERJA	RAHMATDOSH MERJA	9,924	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
66	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,632	1,175	517	0	0	-	-	-	N.A.
69	100998445136	RAJU	RAJU	15,120	12,071	12,071	12,071	1,449	1,006	443	0	0	-	-	-	N.A.
70	101171581035	RAJUVA	RAJUVA	15,193	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
71	101612696628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100920717247	RAM	RAM	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
73	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	18,771	13,377	13,377	13,377	1,605	1,114	491	0	0	-	-	-	N.A.
74	100315757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	1,599	1,142	1,142	1,142	137	95	42	28	0	-	-	-	N.A.
77	101235094961	SAGAR	SAGAR	10,563	10,518	10,518	10,518	1,262	876	386	2	0	-	-	-	N.A.
78	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,502	11,441	11,441	11,441	1,373	953	428	3	0	-	-	-	N.A.
79	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	N.A.
80	100998445170	SANJAY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
81	101267393923	SANJAY KUMAR	SANJAY KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
82	101297573543	SATY PAL	SATY PAL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101268095856	SAURAV	SAURAV	10,430	8,172	8,172	8,172	981	681	300	11	0	-	-	-	N.A.
84	10131852566	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PF/EPF	PF/EPF	-	N.A.
85	101340029790	SHAMSHU SAW	SHAMSHU SAW	29,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
86	100998445041	SHIV LAL	SHIV LAL	13,636	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.

Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refonds	PFRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101367336106	SHIVAKANT	SHIVAKANT	13,255	9,389	9,389	9,389	1,127	782	345	8	0	-	-	-	NA
88	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,351	9,351	9,351	1,192	827	365	0	0	-	-	-	NA
89	101186781579	SHUKHAVEER	SHUKHAVEER	15,124	11,850	11,850	11,850	1,422	957	435	2	0	-	-	-	NA
90	101545871401	SUKHVR VARMA	SUKHVR VARMA	16,529	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	NA
91	101591464235	SUMIT	SUMIT	13,629	11,582	11,582	11,582	1,402	973	429	2	0	-	-	-	NA
92	101582518801	SUNDER SINGH	SUNDER SINGH	27,321	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
93	101271259689	SUNIL	SUNIL	21,122	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	NA
94	101453639764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,504	9,153	9,153	9,153	1,066	762	336	1	0	-	-	-	NA
95	100898445162	SUNIL KUMAR	SUNIL KUMAR	10,199	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
96	101179295573	SUNIL KUMAR	SUNIL KUMAR	6,668	6,103	6,103	6,103	732	508	224	11	0	-	-	-	NA
97	100636927269	SURAJT SHIT	SURAJT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
98	101523413270	SURANDER KADYAN	SURANDER KADYAN	4,526	3,540	3,540	3,540	437	303	134	10	0	-	-	-	NA
99	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
100	100466775261	TIKAK SINGH	TIKAK SINGH	15,591	11,136	11,136	11,136	1,336	928	408	8	0	-	-	-	NA
101	100524625591	UMASHANKAR YADAV	UMASHANKAR YADAV	15,841	11,315	11,315	11,315	1,358	943	415	8	0	-	-	-	NA
102	101356761687	UMESH KAMAT	UMESH KAMAT	9,924	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
103	10051050254	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	525	0	0	-	-	-	NA
104	101536186387	UPANESH KUMAR	UPANESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
105	101136770523	VIKAS	VIKAS	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
106	101585652900	VIKAS GONDHYA	VIKAS GONDHYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
107	101622575610	VIPIN	VIPIN	15,751	10,546	10,546	10,546	1,314	912	402	0	0	-	-	-	NA
108	100069332046	VISHNU KUMAR	VISHNU KUMAR	2,087	1,535	1,535	1,535	186	136	60	13	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,524	10,524	10,524	10,524	1,275	885	390	5	0	-	-	-	N.A.
110	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,816	448	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution - Online Transfer Form

Transaction Details

Transaction Status:	Completed successfully
Employer's Code No:	68004572300108
Employer's Name:	ADECO ENERGY INDIA PVT LTD
Contribution Period:	Dec-2021
Contribution Number:	1521745543
Contribution Created Date:	21-01-2021 11:59:28
Contribution Submitted Date:	22-01-2021 12:33:32
Amount Paid:	4000.00
Transaction Number:	CPAC08W12





Employees' State Insurance Corporation

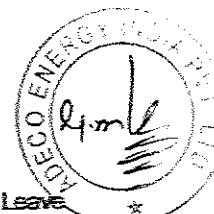
Contribution History Of 69000457820001099 for Dec2020

02/12/2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,679.00		76,231.00		93,910.00		0.00		2,345,550.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	WIRENDER KUMAR	29	12820.00	97.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	15593.00	117.00	-		
4	-	1305260960	BLINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	31	16468.00	124.00	-		
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13516.00	102.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	31	10169.00	77.00	-		
16	-	1113944043	RAVI KANT	0	0.00	0.00	Left Service		
17	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-		
18	-	1320869339	SUMIT KUMAR	29	15130.00	114.00	-		
19	-	6923060648	KRISHAN	31	13043.00	98.00	-		

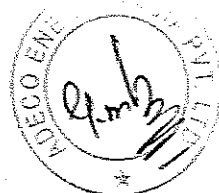


Sl. No.	Emp. ID	Name	Days	Wages	Contribution	
20	6923493396	SURAJIT SHIT	31	10334.00	78.00	-
21	2015129679	ASHOK KUMAR MOHANTY	31	15501.00	117.00	-
22	6923574593	NARESH	27	8857.00	67.00	-
23	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	1114377814	SUBHASH CHANDER	30	15652.00	118.00	-
26	6924003658	PANKAJ KUMAR	17	10372.00	78.00	-
27	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
28	6924360125	CHANDAN NATH	31	12315.00	93.00	-
29	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
30	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
31	6924362390	SATISH KUMAR	31	14824.00	112.00	-
32	6924362458	GOUTAM KISHOR PANDEY	31	14824.00	112.00	-
33	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
34	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
35	6924370311	RADHE SHYAM	31	10169.00	77.00	-
36	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
37	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
38	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	6924963709	OBED BHANGRA	31	10169.00	77.00	-
40	6925036983	ANIL	31	19879.00	150.00	-
41	1322036110	VINOD KUMAR	31	19402.00	146.00	-
42	6925170921	SOHAN LAL	27	18050.00	136.00	-
43	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
44	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
46	6925235128	MANISH	31	11888.00	90.00	-
47	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave



10:55:44AM

			Days	Total Wages	Contribution	Reason	
48	-	6925978332	SUDHIR KUMAR	10	4782.00	36.00	-
49	-	6926046043	SUDHAKAR				
	-		RAJINDER SINGH	31	19740.00	149.00	-
50	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
52	-	6926375235	SHIV LAL	30	13636.00	103.00	-
53	-	6926375272	RAJU	31	15120.00	114.00	-
54	-	6926376243	BABU	31	11664.00	88.00	-
55	-	6926376319	SANJAY	31	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	31	11888.00	90.00	-
57	-	6926617360	TARA CHAND	31	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	31	15455.00	116.00	-
59	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	22	10520.00	79.00	-
61	-	6926787402	MARIUCH MURMU	31	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	31	11888.00	90.00	-
63	-	2016728416	NITIN SOLENI	31	12393.00	93.00	-
64	-	6926990483	ARJUN	0	0.00	0.00	On Leave
65	-	6927013235	TEJPAL	31	11446.00	86.00	-
66	-	6927021775	AJAY GHOSH	31	12315.00	93.00	-
67	-	6927029693	RAHIMATDIN MIRJA	31	9924.00	75.00	-
68	-	6927084352	LALIT KAJARE	31	11888.00	90.00	-
69	-	6927085483	KULDEEP	28	15112.00	114.00	-
70	-	6927203774	RAJUVA	31	15193.00	114.00	-
71	-	1713501799	RAJU	31	12393.00	93.00	-
72	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
73	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
74	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
75	-	6927559496	ROHTASH	31	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	29	13867.00	104.00	-

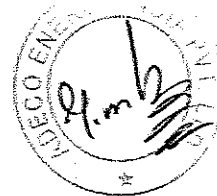


				Days	Wages	Contribution	
77	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	31	10169.00	77.00	-
79	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
80	-	6927944467	KAPIL DEV SHARMA	29	13274.00	100.00	-
81	-	6927968288	SATY PAL	0	0.00	0.00	Left Service
82	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
83	-	6927969519	SUNIL KUMAR	20	6668.00	51.00	-
84	-	6928054891	NARESH KUMAR	29	11593.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	-	6928055075	SHARMA	30	13262.00	100.00	-
87	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
89	-	6928055989	VIPIN	27	14087.00	106.00	-
90	-	6928056432	SATISH KUMAR	28	12378.00	93.00	-
91	-	6928057335	KARVIR	31	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
93	-	6928057434	SANDEEP	31	12393.00	93.00	-
94	-	6928057627	VEER SINGH	31	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
99	-	6928059608	CHANDAN KUMAR	2	799.00	6.00	-
100	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
101	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
102	-	6928060666	MOHAMMAD SADIK	31	13704.00	103.00	-
103	-	6928060740	PRAVESH	30	15652.00	118.00	-
104	-	6928061064	SEEMA	31	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-

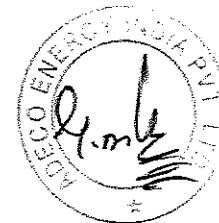


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			Days	Wages	Contribution	Reason	
106	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	29	18151.00	137.00	-
109	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
110	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	-	6928277215	RAHUL	27	14087.00	106.00	-
112	-	6928362032	NITIN	0	0.00	0.00	Left Service
113	-	6928367517	VIKAS	31	12393.00	93.00	-
114	-	6928377572	SOHAN	29	19387.00	146.00	-
115	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
116	-	6928586226	RAVI	31	10233.00	77.00	-
117	-	6928634807	ARUN KUMAR	31	11226.00	85.00	-
118	-	6928800024	ASHU	31	16174.00	122.00	-
119	-	6928837834	OM PRAKASH	14	7042.00	53.00	-
120	-	6928880352	ARVIND KUMAR	31	11707.00	88.00	-
121	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
122	-	6928966714	MUKTAR ALI	31	10328.00	78.00	-
123	-	6929057226	SUNIL CHANDRA DAS	30	9604.00	73.00	-
124	-	6929112753	VISHNU KUMAR	4	2087.00	16.00	-
125	-	6929160023	RAJU KUMAR	0	0.00	0.00	Left Service
126	-	1324089413	NAVEEN KUMAR	24	12522.00	94.00	-
127	-	1115563741	SHUKHAVEER	29	15124.00	114.00	-
128	-	6929264109	MUKESH KUMAR	27	23588.00	177.00	-
129	-	6929358715	SABDAM HUSSAIN	3	1599.00	12.00	-
130	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
131	-	6929393382	TAPAN DAS	0	0.00	0.00	Left Service
132	-	6929484829	ANUJ	31	12393.00	93.00	-
133	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
134	-	6929522823	DIPAK KUMAR	19	9501.00	72.00	-

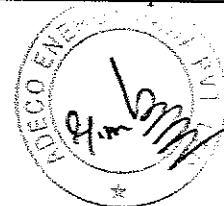


Sl. No.	Emp. No.	Name	Days	Wages	Contribution	Remarks
135	6929526104	VISHVENDRA SINGH	26	13559.00	102.00	-
136	6929526155	SHIVAKANT	23	13265.00	100.00	-
137	6929526182	PREET SINGH	28	15112.00	114.00	-
138	6929535652	SACHIN	25	12004.00	91.00	-
139	6929615822	SURANDER KADYAN	9	4528.00	34.00	-
140	6929620863	RAJBIR	28	12378.00	93.00	-
141	6929780226	KAPIL	31	14568.00	110.00	-
142	6929780239	SAGAR	29	10663.00	80.00	-
143	6929780348	SANDEEP KUMAR SINHA	30	15091.00	114.00	-
144	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
145	6929870399	PRAVEEN KUMAR	26	13559.00	102.00	-
146	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
147	6930012870	GOVIND KUMAR SHARMA	31	11707.00	88.00	-
148	6930015261	SADDAM HOSSAIN	31	14250.00	107.00	-
149	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
150	6930104236	MANISH	31	12392.00	93.00	-
151	6719342622	ROBIN TUSHIR	0	0.00	0.00	Left Service
152	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
153	6930162136	UPANESH KUMAR	0	0.00	0.00	On Leave
154	6930169278	MUKESH KUMAR	21	10952.00	83.00	-
155	6930169864	SAURAV	20	10430.00	79.00	-
156	6930176657	SUMIT	29	13629.00	103.00	-
157	6930198026	LOKESH	31	17615.00	133.00	-
158	6930198221	MUKESH SINGH	31	10169.00	77.00	-
159	6930199655	RUPESH	30	11993.00	90.00	-
160	6930199824	ANKIT	31	12393.00	93.00	-
161	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
162	6930235364	DURGESH YADAV	30	15416.00	116.00	-
163	6930235658	ANSHUL KUMAR	18	9387.00	71.00	-



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				Days	Wages	Contribution	Reason
164	-	6930273014	AYUB ALI	0	0.00	0.00	On Leave
165	-	6930291838 ✓	GURJANT SINGH	28	16954.00	128.00	-
166	-	6930309780	DEEPAK NAMDEV	0	0.00	0.00	Left Service
167	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
168	-	6930412368	RAKESH	0	0.00	0.00	Left Service
169	-	6930412427	PAWAN	0	0.00	0.00	Left Service
170	-	6930413037	VIKAS	0	0.00	0.00	Left Service
171	-	6930416573	KULDEEP	29	15130.00	114.00	-
172	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
173	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
174	-	6930442403 ✓	RAVINDRA KUMAR MISHRA	31	18771.00	141.00	-
175	-	6930442453 ✓	AJAY KUMAR	31	15455.00	116.00	-
176	-	6930476331	ANAND BALLABH UPRETI	31	10328.00	78.00	-
177	-	6930503579	VIPIN	31	15455.00	116.00	-
178	-	6930522598	KRISHAN KUMAR	31	10430.00	79.00	-
179	-	6930537591	SUMIT	31	12393.00	93.00	-
180	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
181	-	6930585745 ✓	BIKRAM THAKUR	31	13317.00	100.00	-
182	-	6930595654	KHOKON MOLYA	30	9841.00	74.00	-
183	-	6930600743	KRIPARAM	0	0.00	0.00	On Leave
184	-	6930603777	ABUSUFIAN DAFADAR	30	9841.00	74.00	-
185	-	6930620601 ✓	ARJUN SINGH	31	10334.00	78.00	-
186	-	6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
187	-	6930651957 ✓	GOPAL SHIL	31	10334.00	78.00	-
188	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
189	-	6930652143 ✓	VIKASH GONDHYA	31	10334.00	78.00	-
190	-	6930653788	UMESH KAMAT	31	9924.00	75.00	-
191	-	6930654334 ✓	SANJAY KUMAR	31	10334.00	78.00	-
192	-	6930687374	PINTU MEENA	23	8457.00	64.00	-



Sl. No.	Roll No.	Name	No. of Days	Wages	Contribution	Reason
193	-	6930690178 RABINDRA KUMAR GOUDA	21	10563.00	80.00	-
194	-	6930693124 AKHILESH	20	6668.00	51.00	-
195	-	6930693962 DEEPAK JAMADAR	20	6668.00	51.00	-



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

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

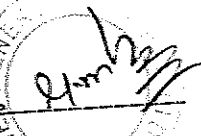
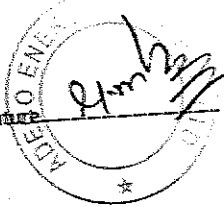
Name & Address of Principal Employer
M/s Oerlikon Balzers Coating India Pvt. Ltd.
 Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Nature & Location of Work- Operation and Maintenance Services
 Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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	15				
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 December' 2020																		

Date: 08.01.2021

Place: Gurugram

Signature: 


FORM-16

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

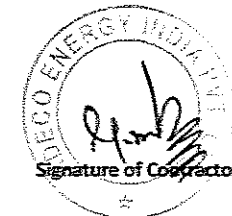
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 December 2020

Place : Gurugram

Date: 08.01.2021



FORM-17

REGISTER OF FINES

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

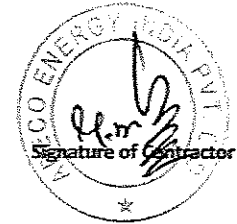
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of December 2020

Place : Gurugram

Date: 08.01.2021



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 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

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 advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of December¹ 2020

Place : Gurugram

Date: 08.01.2021



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

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

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	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 December'2020														

Place : Gurugram

Date: 08.01.2021



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 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 December' 2020														

Place: Gurugram

Date :08.01.2021


 Signature