
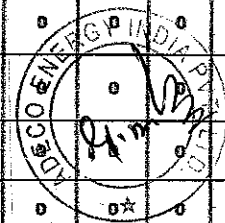


Name and address of contractor- Adeco Energy India Pvt.Ltd.
C-2, Udyog Vihar, Phase-V, Gurgaon, Haryana, Pin-122015Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, MT Manesar,
Gurgaon, Haryana
For the month of January '2021


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 Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative	
					Basic+DA wages	HRA	Conveyance	Washing Allow	Spl Allow	Total	Basic+DA wages	HRA	Conveyance	Washing Allow	Spl Allow	Total	EPF	ESI	LWF	Adh. tax/Peonalty					
1	Jay Kumar	Sh Dhoj	House Boy	31	9459	1683	0	0	0	11142	9459	1683	0	0	0	11142	1135	84	23	0	1242	9900	135401517347		
2	Chitra Borah	Sh Chitaram Borah	House Boy	31	9459	1683	0	0	0	11142	9459	1683	0	0	0	11142	1135	84	23	0	1242	9900	135401524316		
3	Surajit Shit	Sh Menaka Shit	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	135401524412		
4	Sunil Kumar	Sh Ram Karan	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10335	1135	78	21	0	1234	9100	2612500102823101		
5	Gurjant Singh	Sh Darshan Singh	Driver	31	9931.08	4966	1600	0	2334	18831.08	9931	4966	1600	0	2334	18831	1664	142	25	0	1831	17000	1279000160695146		
6	Pushpendra Sharma	Sh Unkar Lal Sharma	Inward	31	9931.08	5401	0	0	0	15332.08	9931	5401	0	0	0	15332	1192	115	25	0	1332	14000	520441026576558		
7	Ravindra Kumar Mishra	Sh Hare Nath Mishra	Driver	13	9931.08	4966	1600	0	2334	18831.08	4165	2083	671	0	979	7898	698	60	16	2500	3274	4624	19562191003034		
8	Ajay Kumar	Sh Jogender	Regrinding	29	9931.08	5401	0	0	0	15332.08	9290	5053	0	0	0	14343	1115	108	25	0	1248	13095	52018103985854		
9	Rahul Upadhyay	Sh Mahendra Pal	Electrician	31	9931.08	4966	1600	0	5493	21990.08	9931	4966	1600	0	5493	21990	1800	165	25	0	1990	20000	50100190774641		
10	Bikram Thakur	Sh Pyare Thakur	Packing Boy	31	9931.08	3386	0	0	0	13317.08	9931	3386	0	0	0	13317	1192	100	25	0	1317	12000	30318100083260		
11	Arjun Singh	Sh Kailash Singh	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100			
12	Kapil dev Sharma	Sh Baldev Sharma	House Boy	26	9459	4730	0	1078	0	15267	7933	3967	0	904	0	12804	952	90	25	2500	3567	9257	15012413001684		
13	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	20113057754		
14	Sanjay Kumar	Sh Bechan Lal	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	39582510961		
15	Gopal Shil	Sh Subhas Shil	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	35072066231		
16	Deepak Jamadar	Sh Prem Chandra Jamadar	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10335	1135	78	21	0	1234	9100	919958482216		
17	Akhilesh	Sh Puran	House Boy	25	9459	875	0	0	0	10334	7628	706	0	0	0	8334	915	63	17	0	995	7339	919284422466		
18	Arjun Singh	Sh Ashok	House Boy	21	9459	875	0	0	0	10334	6408	593	0	0	0	7001	769	53	15	0	837	6164	889318210001331		
TOTAL					517.00	173094.48	45857	4800	1078	10161	234190.48	153873	40020	3871	904	8806	207472	20512	1610	391	5000	27513	186959		

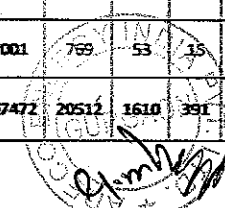


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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

Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, BMT Manesar,
Gurugram, Haryana
For the month of January 2021

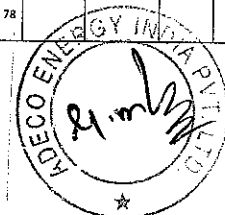
Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative
					Basic+ DA wages	HRA	Conveyance	Washing Allow	Spl Allow	Total	Basic+ DA wages	HRA	Conveyance	Washing Allow	Spl Allow	Total	EPF	ESIC	LWF	Advance/Pf/Ret					
1	Jay Kumar	Sh Dhoj	House Boy	31	9459	1683	0	0	0	11142	9459	1683	0	0	0	11142	1135	84	23	0	1242	9900	135401517347		
2	Chitra Borah	Sh Chitaram Borah	House Boy	31	9459	1683	0	0	0	11142	9459	1683	0	0	0	11142	1135	84	23	0	1242	9900	135401524316		
3	Surajit Shit	Sh Menaka Shit	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	135401524412		
4	Sunil Kumar	Sh Ram Karan	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10335	1135	78	21	0	1234	9100	2612500102823101		
5	Gurjant Singh	Sh Darshan Singh	Driver	31	9931.08	4966	1600	0	2334	18831.08	9931	4966	1600	0	2334	18831	1664	142	25	0	1831	17000	1279000160595146		
6	Pushpendra Sharma	Sh Unkar Lal Sharma	Inward	31	9931.08	5401	0	0	0	15332.08	9931	5401	0	0	0	15332	1192	115	25	0	1332	14000	520441026576558		
7	Ravindra Kumar Mishra	Sh Hare Nath Mishra	Driver	15	9931.08	4966	1600	0	2334	18831.08	4165	2083	671	0	979	7898	698	60	16	2500	3274	4624	19562191003034		
8	Ajay Kumar	Sh Jogender	Regrinding	29	9931.08	5401	0	0	0	15332.08	9290	5053	0	0	0	14343	1115	108	25	0	1248	13095	520101039895854		
9	Rahul Upadhyay	Sh Mahendra Pal	Electrician	31	9931.08	4966	1600	0	5493	21990.08	9931	4966	1600	0	5493	21990	1800	165	25	0	1990	20000	50100190774641		
10	Bikram Thakur	Sh Pyare Thakur	Packing Boy	31	9931.08	3386	0	0	0	13317.08	9931	3386	0	0	0	13317	1192	100	25	0	1317	12000	30318100003260		
11	Arjun Singh	Sh Kailash Singh	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100			
12	Kapil dev Sharma	Sh Baldev Sharma	House Boy	26	9459	4730	0	1078	0	15267	7933	3967	0	904	0	12804	952	90	25	2500	3567	9237	15012413001684		
13	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	20113057754		
14	Sanjay Kumar	Sh Bechan Lal	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	39592510961		
15	Gopal Shil	Sh Subhas Shil	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	35072066231		
16	Deepak Jamadar	Sh Prem Chandra Jamadar	House Boy	31	9459	875	0	0	0	10334	9459	875	0	0	0	10335	1135	78	21	0	1234	9100	919958492216		
17	Akhilash	Sh Puran	House Boy	25	9459	875	0	0	0	10334	7628	706	0	0	0	8334	915	63	17	0	995	7339	919284422466		
18	Arjun Singh	Sh Ashok	House Boy	21	9459	875	0	0	0	10334	6408	593	0	0	0	7001	769	53	35	0	837	6164	889318210001331		
TOTAL				517.00	173094.48	45057	4800	1078	10161	234190.48	153873	40020	3871	904	8806	207472	20512	1610	391	5000	27513	186959			



FORM 3
REGISTER OF EMPLOYEES
EMPLOYEE STATE INSURANCE CORPORATION
(Regulation 32)

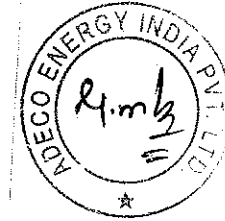
Contribution Period : From 01.10.2020 to 31.03.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 31.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary							
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution on in contribution period (Rs.)	Daily wages (126+25) (Rs.)				
1	6927968288	Satypal	Manesar, HR	House Boy	Facility	DOI-03.05.2018 DOL-01.12.2020	31.00	10,530.00	79	12.00	4,212.00	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43.00	14,742.00	111	343
2	2015880478	Jay Kumar	D 1 Mr Sharma Rest., Gurgaon	House Boy	Facility	DOI-01.10.2018	31.00	11,143.00	84	30	11,143.00	84	31.00	11142.00	84	31.00	11,142.00	84	-	-	-	-	-	-	-	-	-	-	123.00	44,570.00	334	362
3	2016344955	Chitra Borah	D 2 Udyogvilhar, Gurgaon, HR	House Boy	Facility	DOI-01.10.2018	31.00	11,143.00	84	30.00	11,143.00	84	31.00	11142.00	84	31.00	11,142.00	84	-	-	-	-	-	-	-	-	-	-	123.00	44,570.00	334	362
4	6923483396	Surajit Shit	D 1 Mr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOI-05.12.2018	28.00	9,329.00	70	30.00	10,328.00	78	31.00	10,334.00	78	31.00	10,334.00	78	-	-	-	-	-	-	-	-	-	-	120.00	40,325.00	303	335
5	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-01.08.2020	31	10,328.00	78	30.00	10,328.00	78	20.00	6,668.00	51	31.00	10,334.00	78	-	-	-	-	-	-	-	-	-	-	112.00	37,658.00	285	336
6	6930291838	Gurjant Singh	D 1 Mr Sharma Rest., Gurgaon, HR	Driver	Facility	DOI-14.08.2020	30	18,165.00	137	30.00	18,771.00	141	28.00	16,954.00	128	31.00	18,831.00	142	-	-	-	-	-	-	-	-	-	-	119.00	72,721.00	548	611
7	6930309780	Deepak Namdev	Manesar, HR	Packing Boy	Facility	DOI-18.08.2020	17	6,187.00	47	2.00	752.00	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19.00	6,939.00	53	365	
8	6930412427	Pawan	Manesar, HR	House Boy	Facility	DOI-16.09.2020	23	7,663.00	58	9.00	3,098.00	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32.00	10,761.00	83	336	
9	6930412368	Rakesh	Manesar, HR	House Boy	Facility	DOI-16.09.2020	25	8,329.00	63	8.00	2,754.00	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	33.00	11,083.00	84	336	
10	6930413037	Vikas	Manesar, HR	House Boy	Facility	DOI-16.09.2020	29	9,662.00	73	8.00	2,754.00	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	37.00	12,416.00	94	336	
11	6926663018	Pushpendra Sharma	Manesar, HR	Inward	Facility	DOI-22.09.2020	31	15,436.00	116	28.00	14,407.00	109	31.00	15,455.00	116	31.00	15,332.00	115	-	-	-	-	-	-	-	-	-	-	121.00	60,630.00	456	501
12	6930442403	Ravindra Kumar Sharma	Manesar, HR	Driver	Facility	DOI-28.09.2020	31	18,771.00	141	30.00	18,771.00	141	31.00	18,771.00	141	13.00	7,898.00	60	-	-	-	-	-	-	-	-	-	-	105.00	64,211.00	482	652
13	6930442453	Ajay Kumar	Manesar, HR	Regrading	Facility	DOI-28.09.2020	31	15,436.00	116	30.00	15,436.00	116	31.00	15,455.00	116	29.00	14,343.00	108	-	-	-	-	-	-	-	-	-	-	121.00	60,670.00	455	501
14	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOI-26.10.2020	6	4,256.00	32	25.00	19,059.00	143	31.00	21,990.00	165	31.00	21,990.00	165	-	-	-	-	-	-	-	-	-	-	94.00	67,295.00	505	716
15	6930585745	Bikram Thakur	Manesar, HR	Packing Boy	Facility	DOI-10.11.2020	0	-	-	21.00	7,898.00	60	31.00	13,317.00	100	31.00	13,317.00	100	-	-	-	-	-	-	-	-	-	-	83.00	34,532.00	260	416
16	6930600743	Kriparam	Manesar, HR	House Boy	Facility	DOI-21.11.2020 DOL-01.01.2021	0	-	-	6.00	2,066.00	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	2,066.00	16	344	
17	6930620601	Arjun Singh	Manesar, HR	House Boy	Facility	DOI-21.11.2020	0	-	-	10.00	3,443.00	26	31.00	10,334.00	78	31.00	10,334.00	78	-	-	-	-	-	-	-	-	-	-	72.00	24,111.00	181	335



18	6927944467	Kapil dev Sharma	Manesar, HR	House Boy	Facility	DOI-01.12.2020	0	-	-	-	-	25.00	14,282.00	100	26.00	12,804.00	90							55.00	27,086.00	190	492	
19	6930652143	Vikas Gondiya	Manesar, HR	House Boy	Facility	DOI-01.12.2020	0	-	-	-	-	31.00	10,334.00	78	31.00	10,334.00	78							62.00	20,668.00	155	333	
20	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOI-01.12.2020	0	-	-	-	-	31.00	10,334.00	78	31.00	10,334.00	78							62.00	20,668.00	155	333	
21	6930651957	Gopal Shil	Manesar, HR	House Boy	Facility	DOI-01.12.2020	0	-	-	-	-	31.00	10,334.00	78	31.00	10,334.00	78							62.00	20,668.00	155	333	
22	6930693962	Deepak Jamadar	Manesar, HR	House Boy	Facility	DOI-12.12.2020	0	-	-	-	-	20.00	6,668.00	51	31.00	10,334.00	78							51.00	17,002.00	129	333	
23	6930693124	Akhillesh	Manesar, HR	House Boy	Facility	DOI-12.12.2020	0	-	-	-	-	20.00	6,668.00	51	25.00	8,334.00	63							45.00	15,002.00	114	333	
24	6930783764	Arjun	Manesar, HR	House Boy	Facility	DOI-11.01.2021	0	-	-	-	-	-	-	-	21.00	7,001.00	53							21.00	7,001.00	53	333	
							Total	1,56,378.00	1,178	Total	1,56,363.00	1,180	Total	2,10,182.00	1,577	Total	2,14,472.00	1,610	Total	-	-	Total	-	-	Total	-	-	
							Employer's share	5,081	Employer's share	5,082	Employer's share	6,798	Employer's share	6,946	Employer's share	6,946	Employer's share	6,946	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-
							Grand Total	6,259	Grand Total	6,262	Grand Total	8,375	Grand Total	8,556	Grand Total	8,375	Grand Total	8,556	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-
							Paid on	10.11.2020	Paid on	11.12.2020	Paid on	12.01.2021	Paid on	11.02.2021	Paid on	11.02.2021	Paid on	11.02.2021	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



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 January'2021

We, M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + 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	10334	9459	101179298573	1135	1230	6927969519	78	336
5	Gurjant Singh	18831	13865	101601304184	1664	1802	6930291838	142	612
6	Pushpendra Sharma	15332	9931	101065949451	1192	1291	6926663018	115	502
7	Ravindra Kumar Mishra	7898	5814	100907599200	698	756	6930442403	60	256
8	Ajay Kumar	14343	9290	101360925509	1115	1208	6930442453	108	466
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	12804	7933	101297573618	952	1031	6927944467	90	387
13	Vikas Gondiya	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	10334	9459	101290949662	1135	1230	6930693962	78	336
17	Akhilesh	8334	7628	101148543576	915	992	6930693124	63	271
18	Arjun	7001	6408	101620856096	769	833	6930783764	53	228
	TOTAL				20512	22224		1610	6946

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

For Adeco Energy India Pvt.Ltd

Authorized Signatory 



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

TRRN 2032102007988

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 January 2021

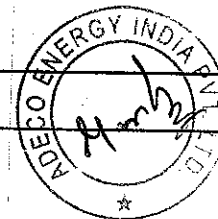
Total Subscribers :	EPF 104	EPS 104	EDLI 104
Total Wages :	11,88,883	11,88,883	11,88,883

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	5,945	0	0	0	5,945
2	Employer's Share Of	42,763	0	97,092	5,944	0	145,799
3	Employee's Share Of	1,42,670	0	0	0	0	142,670
Grand Total : Two Lakh Ninety-Four Thousand Four Hundred Fourteen Rupees Only							2,94,414

(This is a system generated challan on 11-FEB-2021 11:10, 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.) -	2,94,414	
F) Total amount of uploaded ECR (D + E) (2,97,229	



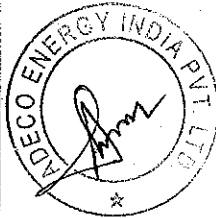


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

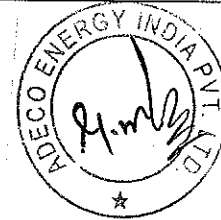
TRRN No :	2032102007988
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2021 11:10:44
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	108
Wage Month :	JAN-21
Total Amount (Rs) :	2,94,414
Account-1 Amount (Rs) :	1,85,433
Account-2 Amount (Rs) :	5,945
Account-10 Amount (Rs) :	97,092
Account-21 Amount (Rs) :	5,944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110221521093
Presentation Date :	11-FEB-2021 13:58:22
Realization Date :	11-FEB-2021 14:02:15
Date of Credit :	12-FEB-2021 00:00:00
Total PMRPY Benefit :	2,815





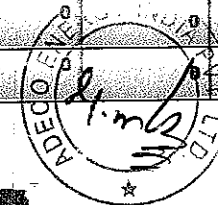
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	11-FEB-2021 11:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54209021
Total Members	108	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,42,670	Total EPS Contribution Remitted	99,046
Total EPF-EPS Contribution Remitted	43,624	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	Already an ECR [Id: 54207544] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

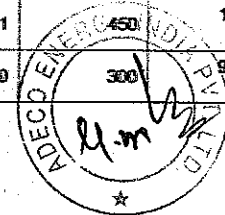


Member Details :-

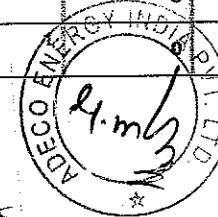
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	NA
	101360925580	AJAY KUMAR	AJAY KUMAR	14,343	9,290	9,290	9,290	1,115	774	341	2	0				NA
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	NA
4	101114704493	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
	101148543575	AKHILESH	AKHILESH	8,334	7,628	7,628	7,628	915	635	280	6	0				NA
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
7	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	NA
8	100466784730	ANIL KUMAR	ANIL KUMAR	20,417	14,583	14,583	14,583	1,759	1,215	535	2	0	-	-	-	NA
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
	1016210856096	ARJUN	ARJUN	7,001	6,406	6,406	6,406	769	534	255	0	0				NA
	101212597865	ARJUN SINGH	ARJUN SINGH	10,334	9,458	9,458	9,458	1,135	788	347	0	0				NA
13	101394809571	ARJUN KUMAR	ARJUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
14	100950457896	ARVIND KUMAR	ARVIND KUMAR	9,470	8,477	8,477	8,477	1,017	706	311	7	0	-	-	-	NA
15	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	-	NA
17	101401201364	AYUB ALI	AYUB ALI	0	0	0	0	0	0	0	1	0	-	-	-	NA
18	100998445184	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
19	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
	100950458326	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0				NA
	100947291338	CHITRA BORAH	CHITRA BORAH	11,142	9,458	9,458	9,458	1,135	788	347	0	0				NA



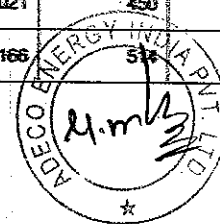
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	627	365	0	0	-	-	-	NA
23	101230593662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,047	11,749	11,749	11,749	1,410	979	431	1	0	-	-	-	NA
25	100134376289	DEVI DATT JOSHI	DEVI 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	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
29	10154006700	GOPAL SHE	GOPAL SHE	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
31	101591304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,564	1,155	509	0	0	-	-	-	NA
32	100160412093	HANS RAJ	HANS RAJ	9,911	7,770	7,770	7,770	932	647	265	9	0	-	-	-	NA
33	100466794327	HARISH BABU	HARISH BABU	24,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,591	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
35	100170051604	JAGAN REDDI	JAGAN REDDI	20,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	NA
37	100660606764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
38	101455374997	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	NA
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	12,804	7,933	7,933	7,933	952	661	291	5	0	-	-	-	NA
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
41	101220714300	KRIPARAM	KRIPARAM	0	0	0	0	0	0	0	1	0	-	-	-	NA
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	15,646	12,259	12,259	12,259	1,471	1,021	450	1	0	-	-	-	NA
43	101150288969	KULDEEP	KULDEEP	11,874	8,167	8,167	8,167	988	680	308	0	0	-	-	-	NA



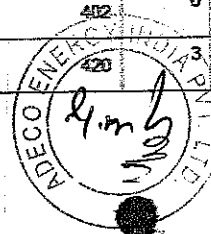
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
45	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	NA
46	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	6,966	6,891	6,891	6,891	827	574	253	1	0	-	-	-	NA
47	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	101193302960	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
49	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101418753641	MOHD HIROJ	MOHD HIROJ	10,430	8,172	8,172	8,172	981	681	300	0	0	-	-	-	NA
51	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	32,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,080	11,032	11,032	11,032	1,324	919	405	4	0	-	-	-	NA
53	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
55	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	NA
56	101424796345	OM PRAKASH	OM PRAKASH	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	NA
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	16,474	11,767	11,767	11,767	1,412	980	432	4	0	-	-	-	NA
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
59	101640653772	PINTU MEENA	PINTU MEENA	368	363	363	363	44	30	14	1	0	-	-	-	NA
60	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
61	100276138885	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
62	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
63	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	14,080	11,032	11,032	11,032	1,324	919	405	4	0	-	-	-	NA
64	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	406			-	-	-	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	
65	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	627	365	0	0	-	-	-	NA
66	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
67	101607346917	RAHMATDIN MIRJA	RAHMATDIN MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
68	100425253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
69	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
70	100778481770	RAJINDER SINGH	RAJINDER SINGH	12,099	8,642	8,642	8,642	1,057	720	317	12	0	-	-	-	NA
71	100998445136	RAJU	RAJU	7,316	5,841	5,841	5,841	781	487	214	0	0	-	-	-	NA
72	101171581035	RAJUVA	RAJUVA	14,703	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
73	101612696628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	0	0	0	0	0	0	0	1	0	-	-	-	NA
74	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
75	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	7,898	5,815	5,815	5,815	688	484	214	0	0	-	-	-	NA
76	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
77	100468540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
78	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,987	11,419	11,419	11,419	1,370	951	419	1	0	-	-	-	NA
79	101235094961	SAGAR	SAGAR	11,030	10,880	10,880	10,880	1,306	906	400	1	0	-	-	-	NA
80	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,602	11,441	11,441	11,441	1,373	953	420	3	0	-	-	-	NA
81	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	NA
82	100998445170	SANJAY	SANJAY	11,664	9,458	9,458	9,458	1,155	788	347	0	0	-	-	-	NA
83	101267399923	SANJAY KUMAR	SANJAY KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
84	101268095856	SAURAV	SAURAV	15,646	12,259	12,259	12,259	1,471	1,021	450	1	0	-	-	-	NA
85	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	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	
86	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	NA
87	100998445041	SHIV LAL	SHIV LAL	14,090	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
88	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	NA
89	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
90	101186781579	SHUKHAVEER	SHUKHAVEER	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	NA
91	101545871401	SUKHMER VARMA	SUKHMER VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	NA
92	101591464235	SUMIT	SUMIT	14,099	12,085	12,085	12,085	1,450	1,007	443	1	0	-	-	-	NA
93	101271259889	SUNIL	SUNIL	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
94	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,197	9,153	9,153	9,153	1,096	782	336	1	0	-	-	-	NA
95	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
96	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
97	100683927269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
98	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
99	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
100	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
101	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
102	100591050294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	NA
103	101590186387	UPANESH KUMAR	UPANESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	NA
104	101136770523	VIKAS	VIKAS	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
105	101505062000	VIKAS GONDHYA	VIKAS GONDHYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
106	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
107	101190349663	VISHVENDRA SINGH	VISHVENDRA SINGH	14,602	11,441	11,441	11,441	1,373	953	420	0	0	-	-	-	NA



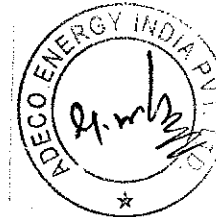
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,454	1,016	448	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

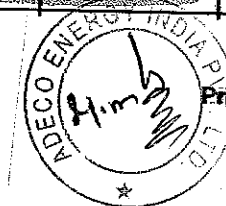




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,796.00		76,750.00		94,546.00		0.00		2,361,511.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	12378.00	93.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	30	15091.00	114.00	-		
4	-	1305260960	BJINDER 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	16754.00	126.00	-		
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	22	9911.00	75.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	31	10169.00	77.00	-		
16	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-		
17	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-		



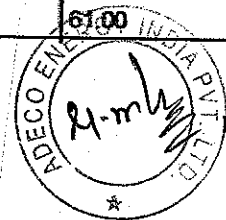
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Printed On: 2/11/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	30	15001.00	113.00	-
21	-	6923574593	NARESH	26	8529.00	64.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	27	16474.00	124.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	30	9841.00	74.00	-
29	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	27	12912.00	97.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
39	-	6925036983	ANIL	31	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	27	18050.00	136.00	-
42	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	31	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	19	9913.00	75.00	-

2:56:15PM

				No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR	31	14824.00	112.00	-
49	-	6926046043	SUDHAKAR				
50	-	6926046352	RAJINDER SINGH	19	12099.00	91.00	-
51	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
52	-	6926375235	SHIV LAL	31	14090.00	106.00	-
53	-	6926375272	RAJU	15	7316.00	55.00	-
54	-	6926376243	BABU	31	11664.00	88.00	-
55	-	6926376319	SANJAY	31	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
57	-	6926617360	TARA CHAND	31	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
59	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	18	8607.00	65.00	-
61	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
63	-	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
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	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
68	-	6927084352	LALIT KATARE	31	12713.00	96.00	-
69	-	6927085483	KULDEEP	22	11874.00	90.00	-
70	-	6927203774	RAJUVA	30	14703.00	111.00	-
71	-	1713501799	RAJU	8	3198.00	24.00	-
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	17	8129.00	67.00	-

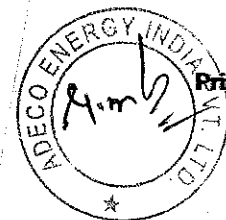


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	29	9513.00	72.00	-
79	-	6927723737	MOHD HIROJ	20	10430.00	79.00	-
80	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	26	11900.00	90.00	-
82	-	6927968447	PRADEEP SEKH	29	9513.00	72.00	-
83	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
84	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
85	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	-	6928055075	SHARMA	27	11936.00	90.00	-
87	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
89	-	6928055989	VIPIN	24	12522.00	94.00	-
90	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
91	-	6928057335	KARIVIR	29	18151.00	137.00	-
92	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
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	29	11593.00	87.00	-
99	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
101	-	6928060556	BAJRANG SINGH	27	16898.00	127.00	-
102	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
103	-	6928060740	PRAVESH	29	15130.00	114.00	-
104	-	6928061084	SEEMA	31	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-

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				No. Of Days	Total Wages	Contribution P	Reason
106	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
109	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
110	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	-	6928277215	RAHUL	29	15130.00	114.00	-
112	-	6928367517	VIKAS	31	12393.00	93.00	-
113	-	6928377572	SOHAN	30	20055.00	151.00	-
114	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
115	-	6928586226	RAVI	31	10233.00	77.00	-
116	-	6928634807	ARUN KUMAR	31	11243.00	85.00	-
117	-	6928800024	ASHU	31	16174.00	122.00	-
118	-	6928837834	OM PRAKASH	31	15593.00	117.00	-
119	-	6928880352	ARVIND KUMAR	24	9470.00	72.00	-
120	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
121	-	6928966714	MUKTAR ALI	31	10940.00	83.00	-
122	-	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00	-
123	-	6929112753	VISHNU KUMAR	0	0.00	0.00	Left Service
124	-	1324089413	NAVEEN KUMAR	0	0.00	0.00	Left Service
125	-	1115563741	SHUKHAVEER	31	16167.00	122.00	-
126	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
127	-	6929358715	SABDAM HUSSAIN	30	15987.00	120.00	-
128	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
129	-	6929484829	ANUJ	31	12393.00	93.00	-
130	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
131	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
132	-	6929526104	VISHVENDRA SINGH	28	14602.00	110.00	-
133	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
134	-	6929526182	PREET SINGH	30	16192.00	122.00	-

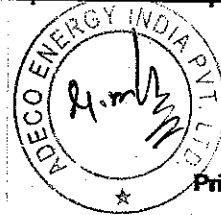


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	29	13925.00	105.00	-
136	-	6929615822	SURANDER KADYAN	0	0.00	0.00	Left Service
137	-	6929620863	RAJBIR	19	8399.00	63.00	-
138	-	6929780226	KAPIL	31	14568.00	110.00	-
139	-	6929780239	SAGAR	30	11030.00	83.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	31	15593.00	117.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
142	-	6929870399	PRAVEEN KUMAR	27	14080.00	106.00	-
143	-	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
144	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
145	-	6930015261	SADDAM HOSSAIN	0	0.00	0.00	Left Service
146	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
147	-	6930104236	MANISH	30	11992.00	90.00	-
148	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
149	-	6930162136	UPANESH KUMAR	0	0.00	0.00	Left Service
150	-	6930169278	MUKESH KUMAR	27	14080.00	106.00	-
151	-	6930169864	SAURAV	30	15646.00	118.00	-
152	-	6930176657	SUMIT	30	14099.00	106.00	-
153	-	6930198026	LOKESH	31	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
155	-	6930199655	RUPESH	30	11993.00	90.00	-
156	-	6930199824	ANKIT	29	11593.00	87.00	-
157	-	6930218245	DEVENDER SINGH	30	17047.00	128.00	-
158	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
159	-	6930235658	ANSHUL KUMAR	0	0.00	0.00	Left Service
160	-	6930273014	AYUB ALI	0	0.00	0.00	Left Service
161	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
162	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
163	-	6930416573	KULDEEP	27	14087.00	106.00	-

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				NO. Of Days	Total Wages	IP Contribution	Reason
164	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
165	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
166	-	6930442403	RAVINDRA KUMAR MISHRA	13	7898.00	60.00	-
167	-	6930442453	AJAY KUMAR	29	14343.00	108.00	-
168	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
169	-	6930503579	VIPIN	31	15707.00	118.00	-
170	-	6930522598	KRISHAN KUMAR	30	15646.00	118.00	-
171	-	6930537591	SUMIT	30	11993.00	90.00	-
172	-	6930577209	SUKHCHAND SK	30	9841.00	74.00	-
173	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
174	-	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
175	-	6930600743	KRIPARAM	0	0.00	0.00	Left Service
176	-	6930603777	ABUSUFIAN DAFADAR	13	4264.00	32.00	-
177	-	6930620601	ARJUN SINGH	31	10334.00	78.00	-
178	-	6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
179	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
180	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
181	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
182	-	6930653788	UMESH KAMAT	31	10537.00	80.00	-
183	-	6930654334	SANJAY KUMAR	31	10334.00	78.00	-
184	-	6930687374	PINTU MEENA	1	368.00	3.00	-
185	-	6930690178	RABINDRA KUMAR GOUDA	30	15091.00	114.00	-
186	-	6930693124	AKHILESH	25	8334.00	63.00	-
187	-	6930693962	DEEPAK JAMADAR	31	10334.00	78.00	-
188	-	6930783764	ARJUN	21	7001.00	53.00	-
189	-	6930786492	LOKESH PRAKASH GAUR	19	6986.00	53.00	-



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

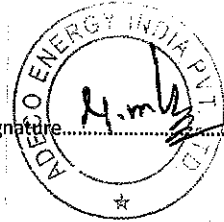
Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016	Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050
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Nature & 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
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case for the month of January' 2021																	

Place: Gurugram

Date: 08.02.2021


 Signature.....

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 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

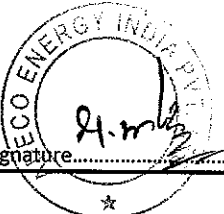
Date on which maternity leave commenced and ended

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 January' 2021														

Place: Gurugram

Date :08.02.2021


 Signature.....
 ☆

FORM-XVIII

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

REGISTER OF ADVANCES

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

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coatiog 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

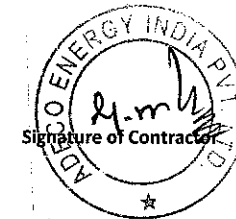
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 January' 2021

Place : Gurugram

Date: 08.02.2021



REGISTER OF OVERTIME

FORM-19

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

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

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

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

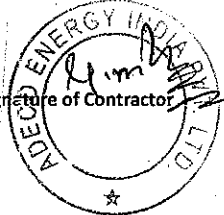
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 January'2021

Place : Gurugram

Date: 08.02.2021


 Signature of Contractor