



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

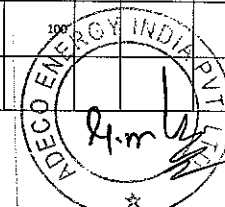
Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, IMT Manesar,
Gurugram, Haryana
For the month of February '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Convyence	Washing Allow	Spl Alw	Total	Basic+ DA wages	HRA	Convyence	Washing Allow	Spl Alw	Total	EPF	ESIC	LWF	Advance/Penalty					
1	Jay Kumar	Sh Dhoj	House Boy	28	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	28	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	28	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	28	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	2612500102823101		
5	Gurjant Singh	Sh Darshan Singh	Driver	28	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	28	9931.08	5401	0	0	0	15332.08	9931	5401	0	0	0	15332	1192	115	25	0	1332	14000	520441026576558		
7	Rahul Upadhyay	Sh Mahendra Pal	Electricain	28	9931.08	4966	1600	0	5493	21990.08	9931	4966	1600	0	5493	21990	1800	165	25	0	1990	20000	50100190774641		
8	Bikram Thakur	Sh Pyare Thakur	Packing Boy	28	9931.08	3386	0	0	0	13317.08	9931	3386	0	0	0	13317	1192	100	25	0	1317	12000	30318100003260		
9	Arjun Singh	Sh Kailash Singh	House Boy	6	9459	875	0	0	0	10334	2027	188	0	0	0	2215	243	17	5	0	265	1950			
10	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	28	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	20113057754		
11	Sanjay Kumar	Sh Bechan Lal	House Boy	9	9459	875	0	0	0	10334	3040	281	0	0	0	3321	365	25	7	0	397	2924			
12	Gopal Shil	Sh Subhas Shil	House Boy	28	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	35072066231		
13	Deepak Jamadar	Sh Prem Chandra Jamadar	House Boy	28	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	919958492216		
14	Arjun Singh	Sh Ashok	House Boy	28	9459	875	0	0	0	10334	9459	875	0	0	0	10334	1135	78	21	0	1234	9100	889318210001331		
15	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	24	9931.08	4966	1600	0	2334	18831.08	8512	4257	1371	0	2001	16141	1426	122	25	0	1573	14568	380202010775082		
16	Anand Balmik	Sh Arvind Balmik	House Boy	10	9459	875	0	0	0	10334	3378	313	0	0	0	3691	405	28	8	0	443	3250	919311215390		
	TOTAL			385.00	153704.40	34926	4800	0	10161	203591.40	132353	32374	4571	0	9828	179126	17367	1350	317	0	19034	160092			

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

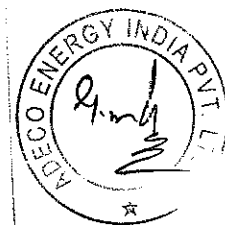
Contribution Period : From 01.10.2020 to 31.03.2021

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 30.11.20			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	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (ES+2S) (Rs.)
1	6927968288	Satypal	Manesar, HR	House Boy	Facility	DOJ-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 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	31.00	11,143.00	84	30	11,143.00	84	31.00	11,142.00	84	31.00	11,142.00	84	28.00	11,142.00	84	-	-	-	151.00	55,712.00	418	369
3	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOJ-01.10.2018	31.00	11,143.00	84	30.00	11,143.00	84	31.00	11,142.00	84	31.00	11,142.00	84	28.00	11,142.00	84	-	-	-	151.00	55,712.00	418	369
4	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOJ-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	28.00	11,142.00	84	-	-	-	148.00	51,467.00	387	348
5	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-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	28.00	10,334.00	78	-	-	-	140.00	47,992.00	363	343
6	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOJ-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	28.00	18,831.00	142	-	-	-	147.00	91,552.00	691	623
7	6930309780	Deepak Namdev	Manesar, HR	Packing Boy	Facility	DOJ-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	DOJ-15.09.2020	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	DOJ-16.09.2020	25	8,329.00	63	8.00	2,754.00	21	-	-	-	-	-	-	-	-	-	-	-	-	33.00	11,083.00	84	395
10	6930413037	Vikas	Manesar, HR	House Boy	Facility	DOJ-16.09.2020	29	9,662.00	73	8.00	2,754.00	21	-	-	-	-	-	-	-	-	-	-	-	-	37.00	12,416.00	94	336
11	6926663018	Pushpen dra Sharma	Manesar, HR	Inward	Facility	DOJ-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	28.00	15,332.00	115	-	-	-	149.00	75,962.00	571	510
12	6930442403	Ravindra Kumar Sharma	Manesar, HR	Driver	Facility	DOJ-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	612
13	6930442453	Ajay Kumar	Manesar, HR	Regrading	Facility	DOJ-28.09.2020	31	15,436.00	116	30.00	15,436.00	125	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	DOJ-26.10.2020	6	4,256.00	32	26.00	19,059.00	143	31.00	21,990.00	165	31.00	21,990.00	165	28.00	21,990.00	165	-	-	-	122.00	89,285.00	670	732
15	6930585745	Bikram Thakur	Manesar, HR	Packing Boy	Facility	DOJ-10.11.2020	0	-	-	21.00	7,898.00	60	31.00	13,317.00	100	31.00	13,317.00	100	28.00	13,317.00	100	-	-	-	111.00	47,849.00	360	431
16	6930600743	Kriparam	Manesar, HR	House Boy	Facility	DOJ-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	DOJ-21.11.2020	0	-	-	10.00	3,443.00	26	31.00	10,334.00	78	31.00	10,334.00	78	€00	2,215.00	17			78.00	26,326.00	197	398
18	6927944467	Kapil dev Sharma	Manesar, HR	House Boy	Facility	DOJ-01.12.2020	0	-	-	-	-	-	29.00	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	DOJ-01.12.2020	0	-	-	-	-	-	31.00	10,334.00	78	31.00	10,334.00	78	2€00	10,334.00	78			90.00	31,002.00	233	344
20	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOJ-01.12.2020	0	-	-	-	-	-	31.00	10,334.00	78	31.00	10,334.00	78	€00	3,321.00	25			71.00	23,989.00	180	338
21	6930651957	Gopal Shil	Manesar, HR	House Boy	Facility	DOJ-01.12.2020	0	-	-	-	-	-	31.00	10,334.00	78	31.00	10,334.00	78	2€00	10,334.00	78			90.00	31,002.00	233	344
22	6930693962	Deepak Jamadar	Manesar, HR	House Boy	Facility	DOJ-12.12.2020	0	-	-	-	-	-	20.00	6,668.00	51	31.00	10,334.00	78	2€00	10,334.00	78			79.00	27,336.00	206	346
23	6930693124	Akhilesh	Manesar, HR	House Boy	Facility	DOJ-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	DOJ-11.01.2021	0	-	-	-	-	-	-	-	-	21.00	7,001.00	53	2€00	10,334.00	78			49.00	17,335.00	130	354
25	6930834500	Sonu Kushwaha	Manesar, HR	House Boy	Facility	DOI-05.02.2021	0	-	-	-	-	-	-	-	-	-	-	-	2€00	16,141.00	122			24.00	16,141.00	122	673
26	6930878638	Anand Balmik	Manesar, HR	House Boy	Facility	DOI-19.02.2021	0	-	-	-	-	-	-	-	-	-	-	-	1€00	3,691.00	28			10.00	3,691.00	28	369
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	1,79,934.00	1,350	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		5,853	Employer's share		-				
							Grand Total	6,259	Grand Total		6,262	Grand Total		8,375	Grand Total		8,556	Grand Total		7,202	Grand Total		-				
							Paid on	10.11.2020	Paid on		11.12.2020	Paid on		12.01.2021	Paid on		11.02.2021	Paid on		17.03.2021	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

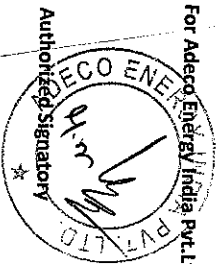
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of February,2021

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	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 Pushpendra	18831	13865	101601304184	1664	1802	6930291838	142	612
6	Sharma	15332	9931	101065949451	1192	1291	6926663018	115	502
7	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
8	Bikram Thakur	13317	9931	100969848388	1192	1291	6930585745	100	433
9	Arjun Singh	2215	2027	101212687855	243	264	6930620601	17	72
10	Vikas Gondiya	10334	9459	101505062900	1135	1230	6930652143	78	336
11	Sanjay Kumar	3321	3040	101267393923	365	395	6930654334	25	108
12	Gopal shil	10334	9459	101540006700	1135	1230	6930651957	78	336
13	Deepak Jamadar	10334	9459	101290949662	1135	1230	6930693962	78	336
14	Arjun	10334	9459	101620856096	1135	1230	6930783764	78	336
15	Sonu Kushwaha	16141	11884	101656488922	1426	1545	6930834500	122	525
16	Anand Balmik	3691	3378	101598716342	405	439	6930878638	28	120
TOTAL					17367	18817		1350	5827

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





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

TRRN 2032103004401

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 February 2021

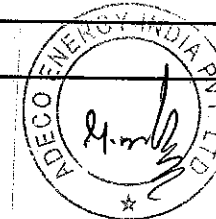
Total Subscribers :	EPF 100	EPS 99	EDLI 100
Total Wages :	11,52,491	11,40,607	11,52,491

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	5,763	0	0	0	5,763
2	Employer's Share Of	42,421	0	93,066	5,762	0	141,249
3	Employee's Share Of	1,38,302	0	0	0	0	138,302
Grand Total : Two Lakh Eighty-Five Thousand Three Hundred Fourteen Rupees Only							2,85,314

(This is a system generated challan on 08-MAR-2021 15:08, 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.

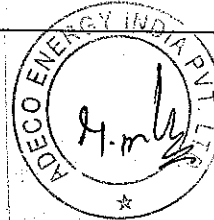
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	2,85,314	
F) Total amount of uploaded ECR (D + E) (2,88,129	





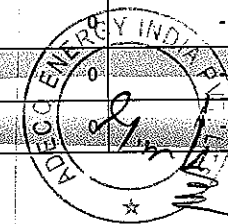
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	08-MAR-2021 15:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2021	ECR Id	55248486
Total Members	102	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,38,302	Total EPS Contribution Remitted	95,020
Total EPF-EPS Contribution Remitted	43,282	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	561	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: 55247107] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



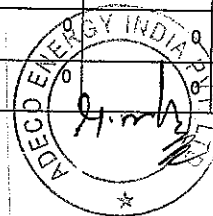
Member Details :-

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	101360925509	AJAY KUMAR	AJAY KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,655	1,150	506	0	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
5	101148543576	AKHILESH	AKHILESH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
7	101598716342	ANAND BALMIK	ANAND BALMIK	3,691	3,378	3,378	3,378	405	281	124	0	0	-	-	-	N.A.
8	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
9	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101620856096	ARJUN	ARJUN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
13	101212687855	ARJUN SINGH	ARJUN SINGH	2,215	2,027	2,027	2,027	243	169	74	1	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
17	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
18	100998445104	BABU	BABU	10,830	8,782	8,782	8,782	1,054	732	322	2	0	-	-	-	N.A.
19	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100969848388	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.

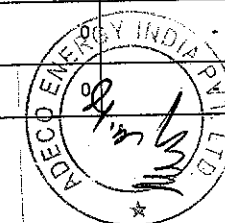


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
23	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,394	10,513	10,513	10,513	1,262	876	386	2	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,966	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
35	100170051604	JAGAN REDDI	JAGAN REDDI	13,152	10,996	10,996	10,996	1,320	916	404	0	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
38	101455374997	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	N.A.
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	23,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	15,589	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
42	101150288969	KULDEEP	KULDEEP	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
43	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.

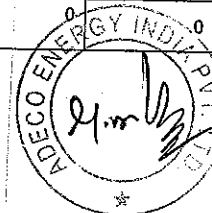
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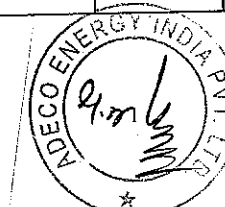
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,815	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,398	11,243	11,243	11,243	1,349	937	412	0	0	-	-	-	N.A.
46	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101418753641	MOHD HIROJ	MOHD HIROJ	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
50	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	32,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	12,703	9,953	9,953	9,953	1,194	829	365	6	0	-	-	-	N.A.
52	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
55	101424798345	OM PRAKASH	OM PRAKASH	15,036	12,086	12,086	12,086	1,450	1,007	443	1	0	-	-	-	N.A.
56	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,914	13,510	13,510	13,510	1,621	1,125	496	0	0	-	-	-	N.A.
57	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,948	10,918	10,918	10,918	1,310	909	401	1	0	-	-	-	N.A.
59	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
60	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,589	12,214	12,214	12,214	1,465	1,017	449	1	0	-	-	-	N.A.
61	100729043795	PREET SINGH	PREET SINGH	16,134	11,097	11,097	11,097	1,332	924	408	1	0	-	-	-	N.A.
62	101065949451	PUSHPENDRA SHARMA	PUSHPENDR A SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
63	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
64	101607346917	RAHIMATDIN MIRJA	RAHIMATDDI N MIRJA	10,537	9,458	9,458	9,458	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	NCP Days		Pension Share	ER PF Share	EE Share	
65	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,825	12,589	12,589	12,589	1,511	1,049	462	3	0	-	-	-	N.A.
68	101171581035	RAJUVA	RAJUVA	12,480	8,994	8,994	8,994	1,079	749	330	5	0	-	-	-	N.A.
69	100920717247	RAVI	RAVI	9,503	8,783	8,783	8,783	1,054	732	322	2	0	-	-	-	N.A.
70	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,930	11,379	11,379	11,379	1,365	948	417	1	0	-	-	-	N.A.
73	101235094961	SAGAR	SAGAR	10,990	10,841	10,841	10,841	1,301	903	398	1	0	-	-	-	N.A.
74	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	N.A.
75	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
76	100998445170	SANJY	SANJAY	9,998	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
77	101267393923	SANJAY KUMAR	SANJAY KUMAR	3,321	3,040	3,040	3,040	365	253	112	0	0	-	-	-	N.A.
78	101288095856	SAURAV	SAURAV	15,589	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
79	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
80	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
81	100998445041	SHIV LAL	SHIV LAL	3,522	2,737	2,737	2,737	328	228	100	21	0	-	-	-	N.A.
82	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
83	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
84	101186781579	SHUKHAVEER	SHUKHAVEER	13,858	10,858	10,858	10,858	1,303	904	399	4	0	-	-	-	N.A.
85	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	16,141	11,884	0	11,884	1,426	0	1,426	0	0	-	-	-	N.A.
86	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101591464235	SUMIT	SUMIT	14,048	12,041	12,041	12,041	1,445	1,003	442	1	0	-	-	-	N.A.
88	101271259889	SUNIL	SUNIL	18,709	13,535	13,535	13,535	1,624	1,127	497	4	0	-	-	-	N.A.
89	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
90	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
91	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
92	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
93	101131727480	TEJPAL	TEJPAL	9,811	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
94	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
97	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
98	101136770523	VIKAS	VIKAS	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101505062900	VIKAS GONDIYA	VIKAS GONDIYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
100	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
101	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,548	9,048	9,048	9,048	1,085	754	332	8	0	-	-	-	N.A.
102	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



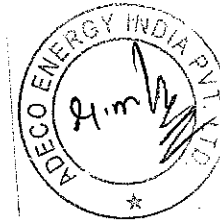
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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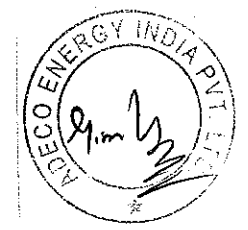


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2021	
Challan Number :	08921107740292	
Challan Created Date	08-03-2021 15:18:56	
Challan Submitted Date	10-03-2021 16:17:46	
Amount Paid:	44911.00	
Transaction Number:	CPAARWMCV6	

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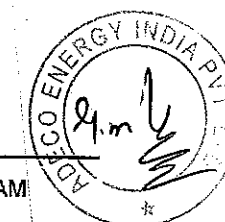


Employees' State Insurance Corporation

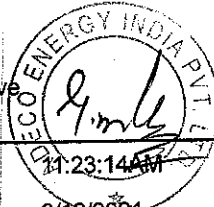
Contribution History Of 69000457820001099 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,611.00		75,937.00		93,548.00		0.00		2,336,503.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	26	12724.00	96.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	27	15596.00	117.00	-		
3	-	1113338106	PRASHANT KUMAR	28	15593.00	117.00	-		
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	28	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	28	10169.00	77.00	-		
7	-	2013691631	TRILOCHAN ROUT	28	14760.00	111.00	-		
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	28	16754.00	126.00	-		
10	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	28	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	28	18180.00	137.00	-		
15	-	2014204845	RAKESH	28	10169.00	77.00	-		
16	-	6922475370	SUNIL KUMAR	28	14824.00	112.00	-		
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-		
18	-	6923080648	KRISHAN	28	13043.00	98.00	-		
19	-	6923483396	SURAJIT SHIT	28	10334.00	78.00	-		

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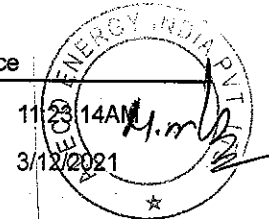


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	28	15501.00	117.00	-
21	-	6923574593	NARESH	28	10169.00	77.00	-
22	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	28	15174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	28	18914.00	142.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	28	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	28	10169.00	77.00	-
29	-	6924362366	AMIT MANI TIWARI	28	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	28	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	28	14824.00	112.00	-
32	-	6924370224	SHATRUDHAN SHARMA	28	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	28	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	28	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	28	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	28	10169.00	77.00	-
39	-	6925036983	ANIL	28	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	20724.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	28	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
45	-	6925235128	MANISH	28	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	28	16174.00	122.00	-

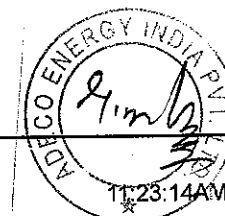


Printed On: 3/12/2021

Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR	28	14824.00	112.00	-
49	-	6926046043	SUDHAKAR				
	-	6926046043	RAJINDER SINGH	25	17625.00	133.00	-
50	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	28	11142.00	84.00	-
52	-	6926375235	SHIV LAL	7	3522.00	27.00	-
53	-	6926375272	RAJU	0	0.00	0.00	Left Service
54	-	6926376243	BABU	26	10830.00	82.00	-
55	-	6926376319	SANJAY	24	9998.00	75.00	-
56	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
57	-	6926617360	TARA CHAND	28	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	28	15332.00	115.00	-
59	-	6926709279	FIROJ SARDAR	28	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	22	11648.00	88.00	-
61	-	6926787402	MARIUCH MURMMU	28	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
63	-	2016728416	NITIN SOLENKI	28	12393.00	93.00	-
64	-	6926990483	ARJUN	0	0.00	0.00	On Leave
65	-	6927013235	TEJPAL	24	9811.00	74.00	-
66	-	6927021775	AJAY GHOSH	0	0.00	0.00	Left Service
67	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
68	-	6927084352	LALIT KATARE	28	12713.00	96.00	-
69	-	6927085483	KULDEEP	28	16732.00	126.00	-
70	-	6927203774	RAJUVA	23	12480.00	94.00	-
71	-	1713501799	RAJU	0	0.00	0.00	On Leave
72	-	6927388006	AJAY SHARMA	28	19024.00	143.00	-
73	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
74	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
75	-	6927559496	ROHTASH	28	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	28	27083.00	234.00	-
78	-	6927688649	ASHABUL MALLIK	3	1089.00	9.00	-
79	-	6927723737	MOHD HIROJ	28	15593.00	117.00	-
80	-	6927854331	MANISH KUMAR SHARMA	28	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	28	14189.00	107.00	-
82	-	6927968447	PRADEEP SEKH	26	9442.00	71.00	-
83	-	6927969519	SUNIL KUMAR	28	10334.00	73.00	-
84	-	6928054891	NARESH KUMAR	26	11508.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	28	16022.00	121.00	-
86	-	6928055075	SHARMA	9	4405.00	34.00	-
87	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
89	-	6928055989	VIPIN	25	14440.00	109.00	-
90	-	6928056432	SATISH KUMAR	27	13214.00	100.00	-
91	-	6928057335	KARMAVIR	28	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
93	-	6928057434	SANDEEP	28	12393.00	93.00	-
94	-	6928057627	VEER SINGH	28	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	28	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	28	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	28	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
99	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	27	18709.00	141.00	-
101	-	6928060556	BAJRANG SINGH	24	16630.00	125.00	-
102	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
103	-	6928060740	PRAVESH	26	15019.00	113.00	-
104	-	6928061084	SEEMA	28	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-

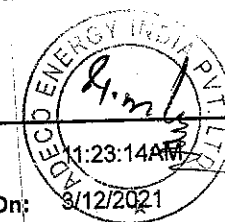


	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
107	6928066696	KRISHAN KUMAR	28	19402.00	146.00	-
108	6928067886	ANIL KUMAR	28	19402.00	146.00	-
109	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
110	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-
111	6928277215	RAHUL	27	15596.00	117.00	-
112	6928367517	VIKAS	24	10623.00	80.00	-
113	6928377572	SOHAN	28	20724.00	156.00	-
114	2017381330	NAVEEN KUMAR	28	19024.00	143.00	-
115	6928586226	RAVI	26	9503.00	72.00	-
116	6928634807	ARUN KUMAR	28	11243.00	85.00	-
117	6928800024	ASHU	28	16174.00	122.00	-
118	6928837834	OM PRAKASH	27	15036.00	113.00	-
119	6928880352	ARVIND KUMAR	28	12231.00	92.00	-
120	6928966084	SHAMBHU DAS	28	10169.00	77.00	-
121	6928966714	MUKTAR ALI	28	10940.00	83.00	-
122	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
123	1115563741	SHUKHAVEER	24	13858.00	104.00	-
124	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
125	6929358715	SABDAM HUSSAIN	27	15930.00	120.00	-
126	6929359162	RISHABH SRIVASTAV	28	14824.00	112.00	-
127	6929484829	ANUJ	28	12393.00	93.00	-
128	6929498965	UMESH KUMAR	28	12393.00	93.00	-
129	6929522823	DIPAK KUMAR	26	14394.00	108.00	-
130	6929526104	VISHVENDRA SINGH	20	11548.00	87.00	-
131	6929526155	SHIVAKANT	28	17879.00	135.00	-
132	6929526182	PREET SINGH	27	16134.00	121.00	-
133	6929535652	SACHIN	24	12758.00	96.00	-
134	6929620863	RAJBIR	20	9789.00	74.00	-



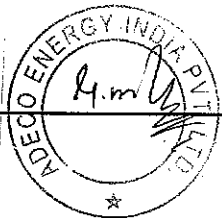
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929780226	KAPIL	28	14568.00	110.00	-
136	-	6929780239	SAGAR	27	10990.00	83.00	-
137	-	6929780348	SANDEEP KUMAR SINHA	28	15593.00	117.00	-
138	-	6929817816	PRADEEPTA KUMAR DAS	27	14948.00	113.00	-
139	-	6929870399	PRAVEEN KUMAR	27	15589.00	117.00	-
140	-	6929954177	KISHOR KUJUR	28	10169.00	77.00	-
141	-	6930012870	GOVIND KUMAR SHARMA	28	12231.00	92.00	-
142	-	6930097408	SHAMBHU SAW	28	20300.00	153.00	-
143	-	6930104236	MANISH	28	12392.00	93.00	-
144	-	6930156411	SUKHVIR VARMA	28	16520.00	124.00	-
145	-	6930169278	MUKESH KUMAR	22	12703.00	96.00	-
146	-	6930169864	SAURAV	27	15589.00	117.00	-
147	-	6930176657	SUMIT	2	14048.00	106.00	-
148	-	6930198026	LOKESH	28	17615.00	133.00	-
149	-	6930198221	MUKESH SINGH	27	9806.00	74.00	-
150	-	6930199655	RUPESH	28	12393.00	93.00	-
151	-	6930199824	ANKIT	0	0.00	0.00	Left Service
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930235364	DURGESH YADAV	28	15933.00	120.00	-
154	-	6930291838	GURJANT SINGH	28	18831.00	142.00	-
155	-	6930380757	HUSAIN ANSARI	28	15501.00	117.00	-
156	-	6930416573	KULDEEP	9	5199.00	39.00	-
157	-	6930442283	ANIL KUMAR	28	12304.00	93.00	-
158	-	6930442335	PRADEEP KUMAR	28	10169.00	77.00	-
159	-	6930442403	RAVINDRA KUMAR MISHRA	0	0.00	0.00	Left Service
160	-	6930442453	AJAY KUMAR	0	0.00	0.00	On Leave
161	-	6930476331	ANAND BALLABH UPRETI	28	10940.00	83.00	-
162	-	6930503579	VIPIN	28	15707.00	118.00	-
163	-	6930522598	KRISHAN KUMAR	27	15589.00	117.00	-



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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930537591	SUMIT	28	12393.00	93.00	-
165	-	6930577209	SUKHCHAND SK	26	9442.00	71.00	-
166	-	6930585745	BIKRAM THAKUR	28	13317.00	100.00	-
167	-	6930595654	KHOKON MOLYA	26	9442.00	71.00	-
168	-	6930603777	ABUSUFIAN DAFADAR	14	5085.00	39.00	-
169	-	6930620601	ARJUN SINGH	6	2215.00	17.00	-
170	-	6930633483	SANDEEP KUMAR	28	16167.00	122.00	-
171	-	6930651957	GOPAL SHIL	28	10334.00	78.00	-
172	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
173	-	6930652143	VIKASH GONDIYA	28	10334.00	78.00	-
174	-	6930653788	UMESH KAMAT	28	10537.00	80.00	-
175	-	6930654334	SANJAY KUMAR	9	3321.00	25.00	-
176	-	6930687374	PINTU MEENA	0	0.00	0.00	Left Service
177	-	6930690178	RABINDRA KUMAR GOUDA	28	15593.00	117.00	-
178	-	6930693124	AKHILESH	0	0.00	0.00	Left Service
179	-	6930693962	DEEPAK JAMADAR	28	10334.00	78.00	-
180	-	6930783764	ARJUN	28	10334.00	78.00	-
181	-	6930786492	LOKESH PRAKASH GAUR	28	11398.00	86.00	-
182	-	6930834500	SONU KUSHWAHA	24	16141.00	122.00	-
183	-	6930842919	MUKESH KUMAR	27	11875.00	90.00	-
184	-	6930843403	NARAYAN SINGH	21	7627.00	58.00	-
185	-	6930877161	JITENDER	11	4868.00	37.00	-
186	-	6930877176	JITENDER	0	0.00	0.00	Left Service
187	-	6930877772	RISHABH	11	4868.00	37.00	-
188	-	6930878638	ANAND BALMIKI	10	3691.00	28.00	-
189	-	6930881026	DESHRAJ	4	1958.00	15.00	-



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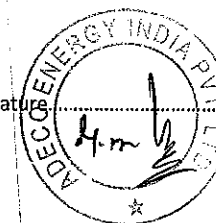
FORM-15
ACCIDENT BOOK
(Regulation-66)

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

Place: Gurugram

Date: 08.03.2021

Signature



FORM-17

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

REGISTER OF FINES

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

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

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

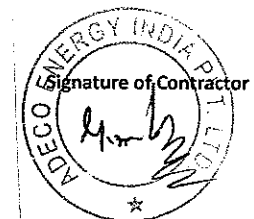
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Maresar, Gurugram, Haryana-122050

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 February '2021

Place : Gurugram

Date: 08.03.2021



REGISTER OF OVERTIME

FORM-19

See Rule 7B(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 Coatiog 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 plece 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 February'2021

Place : Gurugram

Date: 08.03.2021



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

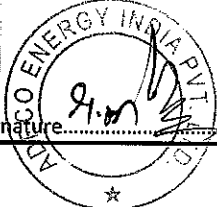
Date on which maternity leave commenced and ended

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 February' 2021														

Place: Gurugram

Date :08.03.2021


 Signature.....