

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

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

Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of June '2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
2	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
3	Surajit Shit	Sh Menaka Shit	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
4	Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
5	Gurjant Singh	Sh Darshan Singh	Driver	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29	
6	Pushpendra	Sh Unkar Lal Sharma	Inward	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
7	Rahul Upadhyay	Sh Mahender Pal	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
8	Bikram Thakur	Sh Pyare Thakur		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
9	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
10	Gopal Shil	Sh Subhas Shil	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
11	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
12	Sachin	Sh Ram Phool	Inward	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	



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

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

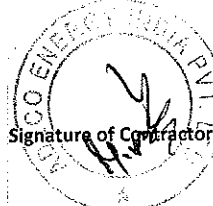
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of June '2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days					
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						
13	Ajay Kumar	Sh Joginder	Regranding	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30
14	Harichand Sen	Sh Santosh Shil	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30
15	Naresh Kumar Ram	Sh Dhanshaym Ram	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30
16	Ram Sevak	Sh Sakikram	House Boy		P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28	

Place:- Gurugram

Date:-08.07.2021


 Signature of Contractor:

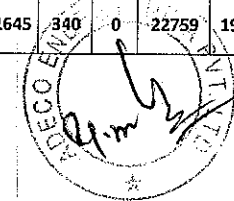
FORM 13 (CL)

(See rule 77 (1) (a) (i))

REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt.Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, IMT Manesar,
Gurugram, Haryana
For the month of June '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					Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	HRA	Conveny ce	Washing Allow/o th allo	Arr Basic	Spl Alw	Total	Basic+ DA wages	HRA	Conveny ce	Washing Allow/o th allow	Spl Alw	Arrear basic	Total	EPF	ESIC	LWF	Advan ce/Pe nalty	Total Deduction			Net Amount Paid
1	Jay Kumar	Sh Dhoj	House Boy	30	9459	1683	0	0	0	0	11142	9459	1683	0	0	0	0	11142	1135	84	23	0	1242	9900	135401517347	
2	Chitra Borah	Sh Chitaram Borah	House Boy	30	9459	1683	0	0	0	0	11142	9459	1683	0	0	0	0	11142	1135	84	23	0	1242	9900	135401524316	
3	Surajit Shit	Sh Menaka Shit	House Boy	30	9459	875	0	0	0	0	10334	9459	875	0	0	0	0	10334	1135	78	21	0	1234	9100	135401524412	
4	Sunil kumar	Sh Ram karan	House Boy	30	9459	875	0	0	0	0	10334	9459	875	0	0	0	0	10334	1135	78	21	0	1234	9100	2612500102823101	
5	Gurjant Singh	Sh Darshan Singh	Driver	29	9931.08	4966	1600	0	0	2334	18831.1	9600	4800	1547	0	2256	0	18203	1608	137	25	0	1770	16433	1279000160595146	
6	Pushpendra Sharma	Sh Unkar Lal Sharma	Inward	30	9931.08	5401	0	0	0	0	15332.1	9931	5401	0	0	0	0	15332	1192	115	25	0	1332	14000	520441026576558	
7	Ajay Kumar	Sh Joginder	Regranding	30	9931.08	4966	1600	0	0	3478	19975.1	9931	4966	1600	0	3478	0	19975	1800	150	25	0	1975	18000	520101039895854	
8	Rahul Upadhyay	Sh Mahendra Pal	Electrician	30	9931.08	4966	1600	0	0	5493	21990.1	9931	4966	1600	0	5493	0	21990	1800	165	25	0	1990	20000	50100190774641	
9	Bikram Thakur	Sh Pyare Thakur	Packing Boy	14	9931.08	3386	0	0	0	0	13317.1	4635	1580	0	0	0	0	6215	556	47	13	0	616	5599	30318100003260	
10	Vikas Gondiya	Sh Rajendra Gondiya	House Boy	8	9459	875	0	0	0	0	10334	2522	233	0	0	0	0	2755	303	21	6	0	330	2425	20113057754	
11	Gopal Shil	Sh Subhas Shil	House Boy	30	9459	875	0	0	0	0	10334	9459	875	0	0	0	0	10334	1135	78	21	0	1234	9100	35072066231	
12	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	30	9931.08	4956	1600	0	0	2334	18831.1	9931	4966	1600	0	2334	0	18831	1664	142	25	0	1831	17000	380202010775082	
13	Sachin	Sh Ramphool	Inward	30	9931	4965.5	1600	2883	8714	3478	31571.5	9931	4966	1600	2883	3478	8714	31572	2847	237	25	0	3109	28463	9846000100014744	
14	Harichand Sen	Sh Santosh Shil	House Boy	30	9459	875	0	0	0	0	10334	9459	875	0	0	0	0	10334	1135	78	21	0	1234	9100	20135283255	
15	Naresh kumar Ram	Sh Dhanshyam Ram	House Boy	30	9459	875	0	0	0	0	10334	9459	875	0	0	0	0	10335	1135	78	21	0	1234	9100	061001548747	
16	Ram Sevak	Sh Sakikram	House Boy	28	9459	875	0	0	0	0	10334	8828	817	0	0	0	0	9645	1059	73	20	0	1152	8493	55290100015679	
	TOTAL			439	154648	43108	8000	2883	8714	17117	234470	141454	40436	7947	2883	17039	8714	218473	20774	1645	340	0	22759	195713		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

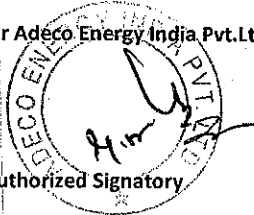
Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of June '2021

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 executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	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	18203	13403	101601304184	1608	1742	6930291838	137	592
6	Pushpendra Sharma	15332	9931	101065949451	1192	1291	6926663018	115	502
7	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
8	Ajay Kumar	19975	15000	101360925509	1800	1950	6930442453	150	649
9	Bikram Thakur	6215	4635	100969848388	556	603	6930585745	47	202
10	Vikas Gondiya	2755	2522	101505062900	303	328	6930652143	21	90
11	Gopal shil	10334	9459	101540006700	1135	1230	6930651957	78	336
12	Sonu Kushwaha	18831	13875	101656488922	1664	1804	6930834500	142	612
13	Sachin	31572	23728	101588521509	2847	3085	6930121599	237	1026
14	Harichand sen	10334	9459	101680111962	1135	1230	6931026866	78	336
15	Naresh Kumar Ram	10334	9459	101465968257	1135	1230	6929140123	78	336
16	Ram Sevak	9645	8828	101297573570	1059	1148	6931167922	73	313
TOTAL					20774	22511		1645	7105

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

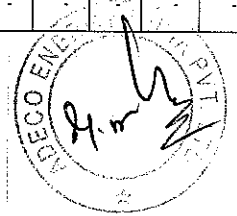
For Adeco Energy India Pvt.Ltd


Authorized Signatory

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

Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift /If any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary				
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution period (Rs.)	Daily wages (26+25) (Rs.)	
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	30	11,142	84	31	11,142	84	30	11,142	84	-	-	-	-	-	-	-	-	-	-	91.00	33,426.00	251	367
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOJ-01.10.2018	6	2,229	17	26	9,345	71	30	11,142	84	-	-	-	-	-	-	-	-	-	-	62.00	22,716.00	171	366
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	30	10,334	78	31	10,334	78	30	10,334	78	-	-	-	-	-	-	-	-	-	-	91.00	31,002.00	233	341
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-01.08.2020	16	5,512	42	-	-	-	30	10,334	78	-	-	-	-	-	-	-	-	-	-	46.00	15,846.00	120	344
5	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOJ-14.08.2020	6	3,766	29	30	33,289	250	29	18,203	137	-	-	-	-	-	-	-	-	-	-	65.00	55,258.00	415	850
6	6926663018	Pushpen dra Sharma	Manesar, HR	Inward	Facility	DOJ-22.09.2020	30	15,332	115	31	15,332	115	30	15,332	115	-	-	-	-	-	-	-	-	-	-	91.00	45,996.00	345	505
7	6930442453	Ajay Kumar	Manesar, HR	Regardndng	Facility	DOJ-28.09.2020	30	19,975	150	31	19,975	150	30	19,975	150	-	-	-	-	-	-	-	-	-	-	91.00	59,925.00	449	659
8	2015398589	Rahul Upadhya y	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	30	21,990	165	31	21,990	165	30	21,990	165	-	-	-	-	-	-	-	-	-	-	91.00	65,970.00	495	725
9	6930585745	Bikram Thakur	Manesar, HR	Packing Boy	Facility	DOJ-10.11.2020	22	9,766	74	-	-	-	14	6,215	47	-	-	-	-	-	-	-	-	-	-	36.00	15,981.00	121	444
10	6930652143	Vikas Gondiya	Manesar, HR	House Boy	Facility	DOJ-01.12.2020	18	6,200	47	31	10,334	78	8	2,755	21	-	-	-	-	-	-	-	-	-	-	57.00	19,289.00	145	338
11	6930651957	Gopal Shil	Manesar, HR	House Boy	Facility	DOJ-01.12.2020	30	10,334	78	30	10,001	75	30	10,334	78	-	-	-	-	-	-	-	-	-	-	90.00	30,669.00	230	341
12	6930783764	Arjun	Manesar, HR	House Boy	Facility	DOJ-11.01.2021 DOL-01.05.2021	9	3,101	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00	3,101.00	24	345
13	6930834500	Sonu Kushwah a	Manesar, HR	House Boy	Facility	DOJ-05.02.2021	30	18,831	142	31	18,831	142	30	18,831	142	-	-	-	-	-	-	-	-	-	-	91.00	56,493.00	427	621
14	6930878638	Anand Balmik	Manesar, HR	House Boy	Facility	DOJ-19.02.2021 DOL-01.05.2021	11	3,789	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.00	3,789.00	29	344



15	6930121599	Sachin	Manesar, HR	Inward	Facility	DOI-01.03.2021	26	17,311	130	13	8,377	63	30	31,572	237	-	-	-	-	-	-	-	-	69.00	57,260.00	429	830	
16	6930995068	Sahil	Manesar, HR	Packing Boy	Facility	DOI-01.04.2021	21	9,322	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	9,322.00	70	444	
17	6931026866	Harichand Sen	Manesar, HR	House Boy	Facility	DOI-13.04.2021	18	6,200	47	22	7,334	55	30	10,334	78	-	-	-	-	-	-	-	-	70.00	23,868.00	179	341	
18	6931026886	Mohit Gautam	Manesar, HR	House Boy	Facility	DOI-13.04.2021 DOI-01.06.2021	16	5,512	42	14	4,667	35	-	-	-	-	-	-	-	-	-	-	-	30.00	10,179.00	77	339	
19	6931029879	Gulshan	Manesar, HR	House Boy	Facility	DOI-14.04.2021 DOI-01.06.2021	17	11,320	85	31	19,975	150	-	-	-	-	-	-	-	-	-	-	-	48.00	31,295.00	235	652	
20	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOI-28.05.2021	-	-	-	4	1,334	10	30	10,334	78	-	-	-	-	-	-	-	-	34.00	11,668.00	88	343	
21	6931167922	Ram Sevak	Manesar, HR	House Boy	Facility	DOI-02.06.2021	-	-	-	-	-	-	28	9,645	73	-	-	-	-	-	-	-	-	28.00	9,645.00	73	344	
							Total	1,91,966	1,448	Total	2,02,260	1,521	Total	2,18,472	1,645	Total	-	-	Total	-	-	Total	-	-	6,12,698.00	4,613		
							Employer's share	6,240	Employer's share	6,577	Employer's share	7,105	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-				
							Grand Total	7,688	Grand Total	8,098	Grand Total	8,750	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-				
							Paid on	10.05.2021	Paid on	10.06.2021	Paid on	12.07.21	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-				

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





ESIC
Employees' State Insurance Corporation

RS



User Login: 69000457820001099

Tuesday, July 13, 2021 11:54:29 AM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.: 69000457820001099

Transaction Details

* Required Fields

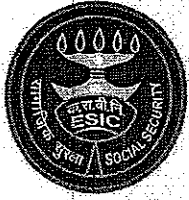
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jun-2021
Challan Number :	06921120579893
Challan Created Date	09-07-2021 13:20:38
Challan Submitted Date	12-07-2021 20:32:47
Amount Paid:	50277.00
Transaction Number:	CPAAXKXE8

Print

Close



DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 81.ASP Session ID : ijgsywis4ao2ug45x4k1htfa



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2021

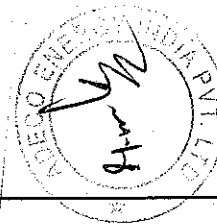
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
19,430.00	83,773.00	103,203.00	0.00	2,577,629.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	30	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	10	3390.00	26.00	-
6	-	1113223698	ZAFFAR ALI	30	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	30	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	30	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
13	-	6914243660	HANS RAJ	0	0.00	0.00	On Leave
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
15	-	6922475370	SUNIL KUMAR	30	14824.00	112.00	-
16	-	1320859339	SUMIT KUMAR	27	14556.00	110.00	-
17	-	6923080648	KRISHAN	30	13043.00	98.00	-
18	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
19	-	6923483396	SURAJIT SHIT	30	10334.00	78.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason-
20	-	2015129679	ASHOK KUMAR	30	15501.00	117.00	-
21	-	6923574593	MOHANTY NARESH	27	9152.00	69.00	-
22	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
26	-	6924360125	CHANDAN NATH	30	12315.00	93.00	-
27	-	6924361452	GOPAL GOSWAMI	30	10169.00	77.00	-
28	-	6924362366	AMIT MANI TIWARI	30	14824.00	112.00	-
29	-	6924362390	SATISH KUMAR	29	14330.00	108.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	17	8401.00	63.00	-
31	-	6924370224	SHATRUDHAN SHARMA	30	14823.00	112.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	30	10169.00	77.00	-
33	-	6924370311	RADHE SHYAM	30	10169.00	77.00	-
34	-	6924515782	OM PRAKASH	28	13660.00	103.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	30	14824.00	112.00	-
36	-	1114599543	NEERAJ KUMAR	29	15634.00	118.00	-
37	-	6924963709	OBED BHANGRA	30	10169.00	77.00	-
38	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
39	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
40	-	6925174206	AASHAR SHAIKH	30	10169.00	77.00	-
41	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
42	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
43	-	6925235128	MANISH	30	12713.00	96.00	-
44	-	1114835710	SUKHBIR	30	16174.00	122.00	-
45	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
46	-	6925978332	SUDHIR KUMAR	27	13342.00	101.00	-

SUDHAKAR



12:00:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
48	-	6926376243	BABU	0	0.00	0.00	Left Service
49	-	6926376319	SANJAY	30	11664.00	88.00	-
50	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
51	-	6926617360	TARA CHAND	30	10169.00	77.00	-
52	-	6926663018	PUSHPENDRA SHARMA	30	15332.00	115.00	-
53	-	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
54	-	6926709373	DANDA PANI SABAT	30	14824.00	112.00	-
55	-	6926787402	MARIUCH MURMMU	30	10169.00	77.00	-
56	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
57	-	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
58	-	6927013235	TEJPAL	30	11446.00	86.00	-
59	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
60	-	6927084352	LALIT KATARE	0	0.00	0.00	Left Service
61	-	6927203774	RAJUVA	15	7597.00	57.00	-
62	-	6927351658	KARMJEET	27	14028.00	106.00	-
63	-	1713501799	RAJU	30	12393.00	93.00	-
64	-	6927388006	AJAY SHARMA	29	18390.00	138.00	-
65	-	6927559352	KRIPAL SINGH	30	16174.00	122.00	-
66	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
67	-	6927559496	ROHTASH	30	12393.00	93.00	-
68	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
69	-	6927723737	MOHD HIROJ	29	15624.00	118.00	-
70	-	6927854331	MANISH KUMAR SHARMA	30	14824.00	112.00	-
71	-	6927944467	KAPIL DEV SHARMA	0	0.00	0.00	Left Service
72	-	6927968447	PRADEEP SEKH	25	8475.00	64.00	-
73	-	6927969519	SUNIL KUMAR	30	10334.00	78.00	-
74	-	6928013658	VIKRAM SINGH	19	9872.00	75.00	-
75	-	6928054891	NARESH KUMAR	28	11566.00	87.00	-

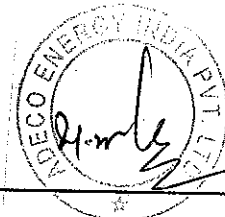


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6928054954	RIZWAN AHMAD	4	2136.00	17.00	-
77	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
78	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-
79	-	6928055989	VIPIN	16	8626.00	65.00	-
80	-	6928055432	SATISH KUMAR	30	13704.00	103.00	-
81	-	6928057335	KARVMIR	30	19402.00	146.00	-
82	-	6928057385	YOGESH KUMAR	29	13247.00	100.00	-
83	-	6928057434	SANDEEP	30	12393.00	93.00	-
84	-	6928057627	VEER SINGH	27	11154.00	84.00	-
85	-	6928057909	PARVEEN KUMAR	28	11566.00	87.00	-
86	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
87	-	6928058847	SAURABH KUMAR	30	20724.00	155.00	-
88	-	6928059440	RAJESH KUMAR	29	11980.00	90.00	-
89	-	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
90	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
91	-	6928060556	BAJRANG SINGH	30	19402.00	146.00	-
92	-	6928060665	MOHOMMAD SADIK	29	13247.00	100.00	-
93	-	6928060740	PRAVESH	30	16174.00	122.00	-
94	-	6928061084	SEEMA	30	14000.00	105.00	-
95	-	6928062106	KRISHAN SINGH	27	12333.00	93.00	-
96	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-
97	-	6928066696	KRISHAN KUMAR	29	18755.00	141.00	-
98	-	6928067886	ANIL KUMAR	28	18108.00	135.00	-
99	-	6928163860	UMESH CHANDRA SAHOO	30	16162.00	122.00	-
100	-	6928166919	JAI BHAGWAN	29	12535.00	95.00	-
101	-	6928176383	PANKAJ KUMAR	29	12535.00	95.00	-
102	-	6928277215	RAHUL	28	15096.00	114.00	-
103	-	6928367517	VIKAS	30	12393.00	93.00	-
104	-	6928415109	RAKESH PAL	29	15067.00	113.00	-



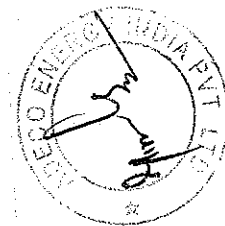
12:00:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
106	-	6928586226	RAVI	28	9551.00	72.00	-
107	-	6928662217	LALIT SHARMA	30	14636.00	110.00	-
108	-	6928668245	SAROJ KUMAR NAYAK	30	15586.00	117.00	-
109	-	6928725024	JITENDRA SINGH	20	7158.00	54.00	-
110	-	6928800024	ASHU	16	8626.00	65.00	-
111	-	6928880352	ARVIND KUMAR	28	11416.00	86.00	-
112	-	6928966084	SHAMBHU DAS	30	10169.00	77.00	-
113	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
114	-	2017618565	DHARM KUMAR	30	15586.00	117.00	-
115	-	2017618574	RAMKARAN	23	11949.00	90.00	-
116	-	2017618679	RATNESH RAJ	19	9872.00	75.00	-
117	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
118	-	1115563741	SHUKHAVEER	27	15031.00	113.00	-
119	-	2017664635	JAGJIT	28	13650.00	103.00	-
120	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
121	-	6929358715	SABDAM HUSSAIN	28	16856.00	127.00	-
122	-	6929359162	RISHABH SRIVASTAV	17	8401.00	63.00	-
123	-	6929387614	SUJEET KUMAR	30	14636.00	110.00	-
124	-	6929404602	VIKASH KUMAR SINGH	18	9351.00	71.00	-
125	-	6929484829	ANUJ	30	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	29	11980.00	90.00	-
127	-	6929522823	DIPAK KUMAR	29	14985.00	113.00	-
128	-	6929526104	VISHVENDRA SINGH	25	13946.00	105.00	-
129	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
130	-	6929526182	PREET SINGH	29	16174.00	122.00	-
131	-	6929526289	RAHUL KUMAR	28	1567.00	118.00	-
132	-	6929535652	SACHIN	29	14388.00	108.00	-
133	-	6929620863	RAJBIR	28	12791.00	96.00	-



12:00:45PM

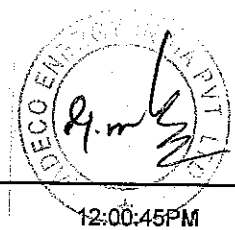
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929669435	LALIT	28	14546.00	110.00	-
135	-	6929776214	BABLU KUMAR	7	4406.00	34.00	-
136	-	6929776289	SUNNY KUMAR	30	18884.00	142.00	-
137	-	6929776369	SACHIN SINGH NEGI	29	14149.00	107.00	-
138	-	6929780226	KAPIL	30	15137.00	114.00	-
139	-	6929780239	SAGAR	29	11517.00	87.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	27	14546.00	110.00	-
141	-	6929782908	DIVYA PRAKASH TRIPATHI	18	11331.00	85.00	-
142	-	6929817816	PRADEEPTA KUMAR DAS	29	14985.00	113.00	-
143	-	6929870399	PRAVEEN KUMAR	30	16735.00	126.00	-
144	-	6929987142	KISMAT	0	0.00	0.00	Left Service
145	-	6930040375	MANGULU DAS	28	13660.00	103.00	-
146	-	6930104236	MANISH	29	11979.00	90.00	-
147	-	6930121599	SACHIN	30	31572.00	237.00	-
148	-	6930156411	SUKHVIR VARMA	24	14672.00	111.00	-
149	-	6930169278	MUKESH KUMAR	30	16735.00	126.00	-
150	-	6930169665	PUSHPENDER	27	13173.00	99.00	-
151	-	6930169864	SAURAV	28	15620.00	118.00	-
152	-	6930176657	SUMIT	30	15137.00	114.00	-
153	-	6930198026	LOKESH	30	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	30	10169.00	77.00	-
155	-	6930199655	RUPESH	29	11980.00	90.00	-
156	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
157	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
158	-	6930291838	GURJANT SINGH	29	18203.00	137.00	-
159	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
160	-	6930416573	KULDEEP	29	15634.00	118.00	-
161	-	6930442283	ANIL KUMAR	30	12304.00	93.00	-
162	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-



12:00:45PM

Printed On: 7/13/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
164	-	6930447091	SASHIKANT S'WAIN	0	0.00	0.00	Left Service
165	-	6930463412	ASHUTOSH YADAV	24	12469.00	94.00	-
166	-	6930476331	ANAND BALLABH UPRETI	30	10940.00	83.00	-
167	-	6930503579	VIPIN	30	15707.00	118.00	-
168	-	6930522598	KRISHAN KUMAR	29	16177.00	122.00	-
169	-	6930537591	SUMIT	30	12393.00	93.00	-
170	-	6930577209	SUKHCHAND SK	25	8475.00	64.00	-
171	-	6930577931	AMBIKESH YADAV	28	13660.00	103.00	-
172	-	6930582615	SUNIL KUMAR	28	17625.00	133.00	-
173	-	6930585745	BIKRAM THAKUR	14	6215.00	47.00	-
174	-	6930595654	KHOKON MOLYA	29	9830.00	74.00	-
175	-	6930603777	ABUSUFIAN DAFADAR	25	8475.00	64.00	-
176	-	6930633483	SANDEEP KUMAR	26	14503.00	109.00	-
177	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
178	-	6930652143	VIKASH GONDIYA	8	2755.00	21.00	-
179	-	6930690178	RABINDRA KUMAR GOUDA	28	15084.00	114.00	-
180	-	6930786492	LOKESH PRAKASH GAUR	28	11121.00	84.00	-
181	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
182	-	6930842919	MUKESH KUMAR	30	12315.00	93.00	-
183	-	6930843403	NARAYAN SINGH	13	4406.00	34.00	-
184	-	6930877772	RISHABH	26	10741.00	81.00	-
185	-	6930881026	DESHRAJ	26	11876.00	90.00	-
186	-	6930913049	ASHISH	30	15586.00	117.00	-
187	-	6930913461	SUNIL KUMAR MAURYA	29	15067.00	113.00	-
188	-	6930917947	RAHUL	30	15586.00	117.00	-
189	-	6930918000	NAVEEN	26	13507.00	102.00	-
190	-	6930946848	JIYARUL SK	30	10169.00	77.00	-
191	-	6930951238	JIBAN BHENGRA	30	10169.00	77.00	-

12:00:45PM


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930994916	RINKU	0	0.00	0.00	Left Service
193	-	6930995068	SAHIL	0	0.00	0.00	On Leave
194	-	6931026829	TARUN	12	4414.00	34.00	-
195	-	6931026866	HARICHAND SEN	30	10334.00	78.00	-
196	-	6931026886	MOHIT GAUTAM	0	0.00	0.00	Left Service
197	-	6931026930	RAVI KUMAR	29	10668.00	81.00	-
198	-	6931029879	GULSHAN	0	0.00	0.00	Left Service
199	-	6931032169	ANNU	30	10169.00	77.00	-
200	-	6931086135	RITIK	0	0.00	0.00	Left Service
201	-	6931118591	MANOJ KUMAR	30	12393.00	93.00	-
202	-	6931167922	RAM SEVAK	28	9645.00	73.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	11	5674.00	43.00	-
204	-	6931195061	SHYAMVEER	10	6659.00	50.00	-



12:00:45PM



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

TRRN 2032107005229

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of June 2021

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

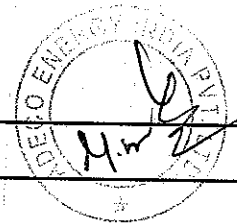
Total Subscribers :	EPF 115	EPS 114	EDLI 115
Total Wages :	13,70,586	13,56,721	13,61,275

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	6,853	0	0	0	6,853
2	Employer's Share Of	51,449	0	1,13,027	6,806	0	171,282
3	Employee's Share Of	1,64,476	0	0	0	0	164,476
Grand Total : Three Lakh Forty-Two Thousand Six Hundred Eleven Rupees Only							3,42,611

(This is a system generated challan on 09-JUL-2021 12:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,42,611	
F) Total amount of uploaded ECR (D + E) (3,42,611	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On: 12/07/2021 20:56:

Payment Confirmation Receipt

TRRN No :	2032107005229
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 12:52:14
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	121
Wage Month :	JUN-2021
Total Amount (Rs) :	3,42,611
Account-1 Amount (Rs) :	2,15,925
Account-2 Amount (Rs) :	6,853
Account-10 Amount (Rs) :	1,13,027
Account-21 Amount (Rs) :	6,806
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120721860527
Payment Date :	12-JUL-2021
Payment Confirmation Date :	12-JUL-2021
Total PMRPY Benefit :	0





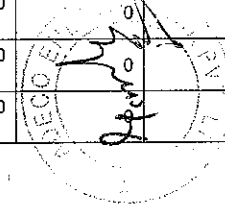
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	09-JUL-2021 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2021	ECR Id	60383325
Total Members	121	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,64,476	Total EPS Contribution Remitted	1,13,027
Total EPF-EPS Contribution Remitted	51,449	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [121] is less than required employee count of 211 from base month.		

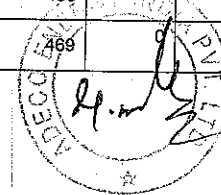


Member Details :-

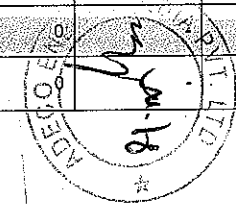
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	18,390	13,340	13,340	13,340	1,601	1,111	490	1	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	20,704	14,827	14,827	14,827	1,779	1,235	544	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	22,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101646883553	ASHISH	ASHISH	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,665	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	12,469	10,219	10,219	10,219	1,226	851	375	6	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	4,406	3,129	3,129	3,129	375	261	114	23	0	-	-	-	N.A.
15	10099844510	BABU	BABU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	13,814	10,187	10,187	10,187	1,222	849	373	14	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	6,215	4,635	4,635	4,635	556	386	170	16	0	-	-	-	N.A.
18	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
19	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100451474503	DHARM KUMAR	DHARM KUMAR	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.



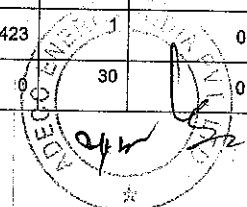
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100138996705	DINESH KUMAR	DINESH KUMAR	13,8E4	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
23	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
24	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	11,331	8,048	8,048	8,048	966	670	296	3	0	-	-	-	N.A.
25	101271192729	DURGESH YADAV	DURGESH YADAV	15,933	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
26	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
27	101580658170	GULSHAN	GULSHAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	101601304184	GURJANT SINGH	GURJANT SINGH	18,203	13,403	13,403	13,403	1,608	1,116	492	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101680111962	HARICHAND SEN	HARICHAND SEN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
33	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
34	101340953383	JAGJIT	JAGJIT	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
35	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
37	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
38	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101203127675	KARAMJEET	KARMJEET	14,028	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.
40	101624253746	KAUSHAL CHAUDHARI	KAUSHAL CHAUDHARI	5,674	4,068	4,068	4,068	488	339	149	1	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,177	12,794	12,794	12,794	1,535	1,066	469	1	0	-	-	-	N.A.
42	101545618732	LALIT	LALIT	14,546	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
43	101402905680	LALIT SHARMA	LALIT SHARMA	14,636	12,773	12,773	12,773	1,533	1,064	469	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,121	11,121	11,121	11,121	1,335	926	409	2	0	-	-	-	N.A.
46	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101294849227	MANGULU DAS	MANGULU DAS	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101418753641	MOHD HIROJ	MOHD HIROJ	15,624	12,143	12,143	12,143	1,457	1,012	445	1	0	-	-	-	N.A.
50	101630348240	MOHIT GAUTAM	MOHIT GAUTAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
52	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	22,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
54	101480945800	NAVEEN	NAVEEN	13,507	11,069	11,069	11,069	1,328	922	406	4	0	-	-	-	N.A.
55	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
56	100615479735	OM PRAKASH	OMPRAKASH	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,435	14,635	14,635	14,635	1,756	1,219	537	1	0	-	-	-	N.A.
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
60	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	16,174	11,124	11,124	11,124	1,335	927	408	1	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	13,173	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.
64	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
65	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR	15,084	11,723	11,723	11,723	1,407	977	430	2	0	-	-	-	N.A.



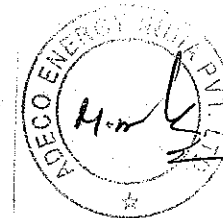
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			GOUDA														
66	101669882181	RAHUL	RAHUL	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	-	N.A.
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	15,617	10,741	10,741	10,741	1,289	895	394	2	0	-	-	-	-	N.A.
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
69	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	33,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
71	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,321	12,521	12,521	12,521	1,503	1,043	460	6	0	-	-	-	-	N.A.
72	101171581035	RAJUVA	RAJUVA	7,597	5,475	5,475	5,475	657	456	201	15	0	-	-	-	-	N.A.
73	101455374173	RAKESH RAJ	RAKESH RAJ	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	-	N.A.
74	101228020638	RAM KARAN	RAM KARAN	11,949	9,792	9,792	9,792	1,175	816	359	7	0	-	-	-	-	N.A.
75	101297573570	RAM SEVAK	RAM SEVAK	9,645	8,828	8,828	8,828	1,059	735	324	1	0	-	-	-	-	N.A.
76	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
77	101333866415	RATNESH RAJ	RATNESH RAJ	9,872	8,090	8,090	8,090	971	674	297	11	0	-	-	-	-	N.A.
78	100920717247	RAVI	RAVI	9,551	8,828	8,828	8,828	1,059	735	324	2	0	-	-	-	-	N.A.
79	101391047575	RAVI KUMAR	RAVI KUMAR	10,668	10,668	10,668	10,668	1,280	889	391	1	0	-	-	-	-	N.A.
80	100313757738	RINKU SINGH	RINKU SINGH	26,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
81	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	19,425	14,052	14,052	14,052	1,686	1,171	515	4	0	-	-	-	-	N.A.
82	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,856	12,040	12,040	12,040	1,445	1,003	442	2	0	-	-	-	-	N.A.
83	101588521509	SACHIN	SACHIN	31,572	23,723	23,723	15,000	2,847	1,976	871	0	0	-	-	-	-	N.A.
84	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,149	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	-	N.A.
85	101235094961	SAGAR	SAGAR	11,517	11,517	11,517	11,517	1,382	959	423	1	0	-	-	-	-	N.A.
86	101491337672	SAHIL	SAHIL	0	0	0	0	0	0	0	30	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	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,503	11,470	11,470	11,470	1,376	955	421	4	0	-	-	-	N.A.
88	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,546	11,305	11,305	11,305	1,357	942	415	3	0	-	-	-	N.A.
89	100998445170	SANJY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
90	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
91	101288095856	SAURAV	SAURAV	15,620	12,353	12,353	12,353	1,482	1,029	453	2	0	-	-	-	N.A.
92	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
93	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
95	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
96	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101186781579	SHUKHAVEER	SHUKHAVEER	15,061	11,911	11,911	11,911	1,429	992	437	3	0	-	-	-	N.A.
98	101174029256	SHYAMVEER	SHYAMVEER	6,659	5,049	5,049	5,049	606	421	185	0	0	-	-	-	N.A.
99	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
100	101155633180	SUJEET KUMAR	SUJEET KUMAR	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
101	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	14,672	10,480	10,480	10,480	1,258	873	385	6	0	-	-	-	N.A.
102	101591464235	SUMIT	SUMIT	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
103	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,625	12,519	12,519	12,519	1,502	1,043	459	2	0	-	-	-	N.A.
105	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
106	100503189581	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	N.A.
107	100634192821	SUNNY KUMAR	SUNNY KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	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	
108	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
109	101454647979	TARUN	TARUN	4,414	4,414	4,414	4,414	530	368	162	0	0	-	-	-	N.A.
110	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
111	100466779261	TILAK SINGH	TILAK SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
114	101136770523	VIKAS	VIKAS	21,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100969751357	VIKAS	VIKAS	42,021	15,588	15,588	15,000	1,871	1,298	573	0	0	-	-	-	N.A.
116	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	2,755	2,522	2,522	2,522	303	210	93	22	0	-	-	-	N.A.
117	101500334098	VIKASH KUMAR SINGH	VIKASH KUMAR SINGH	9,351	7,663	7,663	7,663	920	638	282	1	0	-	-	-	N.A.
118	100582650725	VIKRAM SINGH	VIKRAM SINGH	9,872	8,090	8,090	8,090	971	674	297	11	0	-	-	-	N.A.
119	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
120	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,946	11,029	11,029	11,029	1,323	919	404	5	0	-	-	-	N.A.
121	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

Handwritten signature

EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016								Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050										
Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050								Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-153, 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										Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness		
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 June' 2021																		

Place: Gurugram

Date: 08.07.2021

Signature 

FORM-XVIII

See Rule 78(1)(a)(iii)

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana					Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050					
Name & Address of esatblishment in /Under which Contract is carried on M/s Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050					Name and Address of Principal Employer M/s -Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050					
Sr.No	Name Of Work man	Father's/Husband's Name	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 postponement 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 June' 2021

Place : Gurugram

Date: 08.07.2021

Signature of Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
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		
						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 June' 2021														

Place: Gurugram

Date :08.07.2021

Signature: 