

FORM- 12
[Rule 77(1)(a)(ii)]
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 August '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	31	
1	Jay Kumar	Sh Dhoj	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	H	P	31	
2	Chitra Borah	Sh Chitaram Borah	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	H	P	31	
3	Surajit Shit	Sh Menaka Shit	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	H	P	31	
4	Sunil Kumar	Sh Ram Karan	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	H	P	31	
5	Gurjant Singh	Sh Darshan Singh	Driver	OFF	P	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	31	
6	Pushpendra	Sh Unkar Lal Sharma	Inward	OFF	P	P	P	P	P	P	OFF	P	P	L	L	P	P	OFF	P	P	P	P	A	A	OFF	A	A	P	P	P	P	OFF	H	P	27
7	Rahul Upadhyay	Sh Mahender Pal	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	31
8	Bikram Thakur	Sh Pyare Thakur	Packing	OFF	P	P	P	P	P	P	OFF	P	P	L	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	31
9	Gopal Shil	Sh Subhas Shil	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	F	P	L	OFF	P	P	P	P	P	P	OFF	P	P	L	P	P	P	OFF	H	P	31
10	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	L	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	31
11	Sachin	Sh Ram Phool	Inward	OFF	P	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	OFF	H	P	31
12	Ajay Kumar	Sh Joginder	Regranding	OFF	P	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	OFF	H	P	31
13	Harichand Sen	Sh Santosh Shil	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	L	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11
14	Naresh Kumar Ram	Sh Dhanshaym Ram	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	L	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	31
15	Ram Sevak	Sh Sakikram	House Boy	OFF	P	P	P	P	P	P	OFF	P	L	P	L	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	31

Place:- Gurugram

Date:-08.09.2021

Signature of Contractor
(Handwritten Signature)

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 August '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/oth allo	Spl Alw	Total	Basic+ DA wages	HRA	Convyence	Washing Allow/oth allow	Spl Alw	Total	EPF	ESIC	LWF	Advance /Penalty				
1	Jay Kumar	Sh Dhoj	House Boy	31	9704	1438	0	0	0	11142	9704	1438	0	0	0	11142	1164	84	23	0	1271	9871	135401517347	
2	Chitra Borah	Sh Chitaram Borah	House Boy	31	9704	1438	0	0	0	11142	9704	1438	0	0	0	11142	1164	84	23	0	1271	9871	135401524316	
3	Surajit Shit	Sh Menaka Shit	House Boy	31	10189	3128	0	0	0	13317	10189	3128	0	0	0	13317	1223	100	25	0	1348	11969	135401524412	
4	Sunil kumar	Sh Ram karan	House Boy	31	9704	630	0	0	0	10334	9704	630	0	0	0	10334	1164	78	21	0	1263	9071	2612500102823101	
5	Gurjant Singh	Sh Darshan Singh	Driver	31	10189	4966	1600	0	2076	18831	10189	4966	1600	0	2076	18831	1664	142	25	0	1831	17000	1279000160595146	
6	Pushpendra Sharma	Sh Unkar Lal Sharma	Inward	27	10189	5143	0	0	0	15332	8874	4479	0	0	0	13353	1065	101	25	0	1191	12162	520441026576558	
7	Ajay Kumar	Sh Joginder	Regranding	31	10189	4966	1600	0	3220	19975	10189	4966	1600	0	3220	19975	1800	150	25	0	1975	18000	520101039895854	
8	Rahul Upadhyay	Sh Mahendra Pal	Electricain	31	10189	4966	1600	0	5235	21990	10189	4966	1600	0	5235	21990	1800	165	25	0	1990	20000	50100190774641	
9	Bikram Thakur	Sh Pyare Thakur	Packing Boy	31	10189	3128	0	0	0	13317	10189	3128	0	0	0	13317	1223	100	25	0	1348	11969	30318100003260	
10	Gopal Shil	Sh Subhas Shil	House Boy	31	9704	630	0	0	0	10334	9704	630	0	0	0	10334	1164	78	21	0	1263	9071	35072066231	
11	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	31	10189	4966	1600	0	2076	18831	10189	4966	1600	0	2076	18831	1664	142	25	0	1831	17000	380202010775082	
12	Sachin	Sh Ramphool	Inward	31	10189	4966	1600	0	3220	19975	10189	4966	1600	0	3220	19975	1801	150	25	0	1976	17999	9846000100014744	
13	Harichand Sen	Sh Santosh Shil	House Boy	11	9704	630	0	0	0	10334	3443	224	0	0	0	3667	413	28	8	0	449	3218	20135283255	
14	Naresh kumar Ram	Sh Dhnshyam Ram	House Boy	31	9704	630	0	0	0	10334	9704	630	0	0	0	10334	1164	78	21	0	1263	9071	061001548747	
15	Ram Sevak	Sh Sakikram	House Boy	31	9704	630	0	0	0	10334	9704	630	0	0	0	10334	1164	78	21	0	1263	9071	55290100015679	
	TOTAL			441	149440	42255	8000	0	15827	215522	141864	41185	8000	0	15827	206876	19637	1558	338	0	21533	185343		



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 August'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	9704	100660808764	1164	1262	2015880478	84	362
2	Chitra Borah	11142	9704	100947291358	1164	1262	2016344955	84	362
3	Surajit Shit	13317	10189	100683922269	1223	1325	6923483396	100	433
4	Sunil Kumar	10334	9704	101179298573	1164	1262	6927969519	78	336
5	Gurjant Singh	18831	13865	101601304184	1664	1802	6930291838	142	612
6	Pushpendra Sharma	13353	8874	101065949451	1065	1154	6926663018	101	434
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	13317	10189	100969848388	1223	1325	6930585745	100	433
10	Gopal shil	10334	9704	101540006700	1164	1262	6930651957	78	336
11	Sonu Kushwaha	18831	13865	101656488922	1664	1802	6930834500	142	612
12	Sachin	19975	15009	101588521509	1801	1951	6930121599	150	649
13	Harichand sen	3667	3443	101680111962	413	448	6931026866	28	119
14	Naresh Kumar Ram	10334	9704	101465968257	1164	1262	6929140123	78	336
15	Ram Sevak	10334	9704	101297573570	1164	1262	6931167922	78	336
	TOTAL				19637	21279		1558	6724

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)

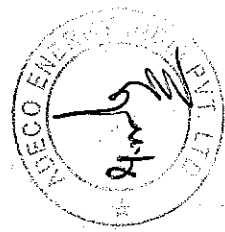
Contribution Period : From 01.04.2021 to 30.09.2021

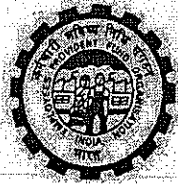
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			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	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	DOI-01.10.2018	30	11,142	84	31	11,142	84	30	11,142	84	31	11,142	84	31.00	11,142	84	-	-	-	153.00	55,710.00	418	364
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOI-01.10.2018	6	2,229	17	26	9,345	71	30	11,142	84	31	11,142	84	31.00	11,142	84	-	-	-	124.00	45,000.00	339	363
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOI-05.12.2018	30	10,334	78	31	10,334	78	30	10,334	78	31	13,317	100	31.00	13,317	100	-	-	-	153.00	57,636.00	432	377
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-01.08.2020	16	5,512	42	-	-	-	30	10,334	78	31	10,334	78	31.00	10,334	78	-	-	-	108.00	35,514.00	275	338
5	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOI-14.08.2020	6	3,766	29	30	33,289	250	29	18,203	137	31	18,831	142	31.00	18,831	142	-	-	-	127.00	92,920.00	700	732
6	6926663018	Pushpendra Sharma	Manesar, HR	Inward	Facility	DOI-22.09.2020	30	15,332	115	31	15,332	115	30	15,332	115	31	15,332	115	27.00	13,353	301	-	-	-	149.00	74,681.00	561	501
7	6930442453	Ajay Kumar	Manesar, HR	Regardndng	Facility	DOI-28.09.2020	30	19,975	150	31	19,975	150	30	19,975	150	31	19,975	150	31.00	19,975	150	-	-	-	153.00	99,875.00	749	653
8	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOI-26.10.2020	30	21,990	165	31	21,990	165	30	21,990	165	31	21,990	165	31.00	21,990	165	-	-	-	153.00	1,09,950.00	825	719
9	6930585745	Bikram Thakur	Manesar, HR	Packing Boy	Facility	DOI-10.11.2020	22	9,766	74	-	-	-	14	6,215	47	30	12,887	97	31.00	13,317	100	-	-	-	97.00	42,185.00	317	435
10	6930652143	Vikas Gondiya	Manesar, HR	House Boy	Facility	DOI-01.12.2020 DOI-01.07.2021	18	6,200	47	31	10,334	78	8	2,755	21	-	-	-	-	-	-	-	-	-	57.00	19,289.00	145	338
11	6930651957	Gopal Shit	Manesar, HR	House Boy	Facility	DOI-01.12.2020	30	10,334	78	30	10,001	75	30	10,334	78	31	10,334	78	31.00	10,334	78	-	-	-	152.00	51,337.00	385	338
12	6930783764	Arjun	Manesar, HR	House Boy	Facility	DOI-11.01.2021 DOI-01.05.2021	9	3,101	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00	3,101.00	24	345
13	6930834500	Sonu Kushwaha	Manesar, HR	House Boy	Facility	DOI-05.02.2021	30	18,831	142	31	18,831	142	30	18,831	142	31	18,831	142	31.00	18,831	142	-	-	-	153.00	94,155.00	711	615
14	6930878638	Anand Balmik	Manesar, HR	House Boy	Facility	DOI-19.02.2021 DOI-01.05.2021	11	3,789	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.00	3,789.00	29	344



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	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 (26*25) (Rs.)	
15	6930121599	Sachin	Manesar, HR	Inward	Facility	DOI-01.03.2021	26	17,311	130	13	8,377	63	30	31,572	237	31	19,975	150	31.00	19,975	150	-	-	-	131.00	97,210.00	729	742	
16	6930995068	Sahil	Manesar, HR	Packing Boy	Facility	DOI-01.04.2021 DOL-01.07.2021	21	9,322	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	9,322.00	70	444		
17	6931026866	Harchand Sen	Manesar, HR	House Boy	Facility	DOI-13.04.2021	18	6,200	47	22	7,334	55	30	10,334	78	31	9,334	70	11.00	3,667	28	-	-	-	112.00	36,869.00	277	329	
18	6931026886	Mohit Gautam	Manesar, HR	House Boy	Facility	DOI-13.04.2021 DOL-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 DOL-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	31	10,334	78	31.00	10,334	78	-	-	-	96.00	32,336.00	243	337	
21	6931167922	Ram Sevak	Manesar, HR	House Boy	Facility	DOI-02.06.2021	-	-	-	-	-	-	28	9,645	73	31	10,334	78	31.00	10,334	78	-	-	-	90.00	30,313.00	228	337	
Total							1,31,966	1,448	Total	2,02,260	1,521	Total	2,18,472	1,645	Total	2,14,092	1,611	Total	2,06,876	1,538	Total	-	-	-	10,33,666.00	7,781			
Employer's share							6,240	Employer's share	6,577	Employer's share	7,105	Employer's share	6,958	Employer's share	6,724	Employer's share	6,282	Employer's share	-										
Grand Total							7,686	Grand Total	8,099	Grand Total	8,750	Grand Total	8,569	Grand Total	8,282	Grand Total	8,282	Grand Total	13,09.21										
Paid on							10.05.2021	Paid on	10.06.2021	Paid on	12.07.21	Paid on	11.08.21	Paid on	13.09.21	Paid on													

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





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

TRRN 2032109006833

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

Dues for the wage month of August 2021

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

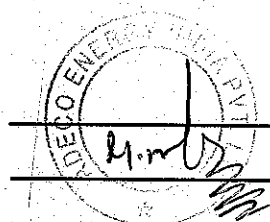
Total Subscribers :	EPF 127	EPS 126	EDLI 127
Total Wages :	14,95,159	14,81,294	14,94,562

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	7,476	0	0	0	7,476
2	Employer's Share Of	56,008	0	1,23,407	7,476	0	186,891
3	Employee's Share Of	1,79,415	0	0	0	0	179,415
Grand Total : Three Lakh Seventy-Three Thousand Seven Hundred Eighty-Two Rupees							3,73,782

(This is a system generated challan on 10-SEP-2021 12:59, 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.) -	3,73,782	
F) Total amount of uploaded ECR (D + E) (3,73,782	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

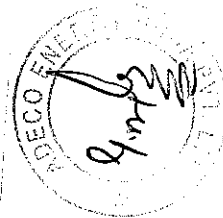
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

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Generated On 22/09/2021 16:30:

Payment Confirmation Receipt

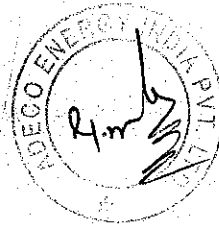
TRRN No :	2032109006833
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:59:10
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	129
Wage Month :	AUG-2021
Total Amount (Rs) :	3,73,782
Account-1 Amount (Rs) :	2,35,123
Account-2 Amount (Rs) :	7,476
Account-10 Amount (Rs) :	1,23,407
Account-21 Amount (Rs) :	7,476
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921725106
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-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	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62952024
Total Members	129	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,79,415	Total EPS Contribution Remitted	1,23,407
Total EPF-EPS Contribution Remitted	56,008	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	Already an ECR [Id: 62951797] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

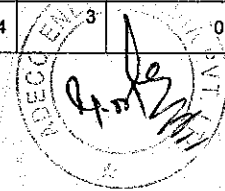


Member Details :-

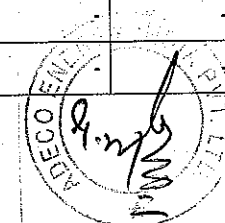
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,955	10,955	10,955	10,955	1,315	913	402	1	0	-	-	-	N.A.
2	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	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,487	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	22,476	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	11,810	9,723	9,723	9,723	1,167	810	357	8	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	24,197	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	13,500	9,784	9,784	9,784	1,174	815	359	4	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
14	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	3,088	2,817	2,817	2,817	338	235	103	0	0	-	-	-	N.A.
15	101118888096	BABLU KUMAR	BABLU KUMAR	18,612	13,317	13,317	13,317	1,598	1,109	489	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHNA	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	8,578	7,826	7,826	7,826	939	652	287	6	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.



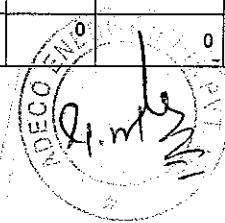
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,002	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
25	100843038956	DINESH KUMAR	DINESH KUMAR	7,114	5,635	5,635	5,635	676	469	207	13	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	12,333	8,697	8,697	8,697	1,044	724	320	7	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	8,300	7,610	7,610	7,610	913	634	279	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	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	3,667	3,443	3,443	3,443	413	287	126	20	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,234	11,234	11,234	1,348	936	412	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	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101455374997	KAPIL	KAPIL	15,137	12,821	12,821	12,821	1,539	1,068	471	0	0	-	-	-	N.A.
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101203127675	KARAMJEET	KARAMJEET	14,378	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
42	101545618732	LALIT	LALIT	14,378	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
43	101402905680	LALIT SHARMA	LALIT SHARMA	13,520	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.



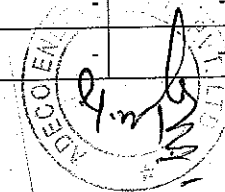
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,047	11,749	11,749	11,749	1,410	979	431	1	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.
46	101289681997	MANAS SAMAL	MANAS SAMAL	11,297	9,301	9,301	9,301	1,116	775	341	0	0	-	-	-	N.A.
47	101294849227	MANGULU DAS	MANGULU DAS	14,002	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
48	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101196527631	MANOJ SAH	MANOJ SAH	3,080	2,536	2,536	2,536	304	211	93	0	0	-	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	8,922	8,139	8,139	8,139	977	678	299	0	0	-	-	-	N.A.
52	101418753641	MOHD HIROJ	MOHD HIROJ	10,427	8,302	8,302	8,302	996	692	304	11	0	-	-	-	N.A.
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,655	12,381	12,381	12,381	1,486	1,031	455	2	0	-	-	-	N.A.
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,791	12,791	12,791	1,535	1,065	470	0	0	-	-	-	N.A.
56	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
57	101480945800	NAVEEN	NAVEEN	15,406	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
58	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,093	13,674	13,674	13,674	1,641	1,139	502	3	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101187746813	PRABHAT	PRABHAT	30,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	14,574	11,526	11,526	11,526	1,383	960	423	4	0	-	-	-	N.A.
65	100729043795	PREET SINGH	PREET SINGH	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	N.A.



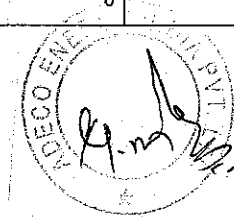
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101597307112	PUSHPENDER	PUSHPENDE R	14,487	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
67	101065949451	PUSHPENDRA SHARMA	PUSHPENDR A SHARMA	13,353	8,874	8,874	8,874	1,065	739	326	4	0	-	-	-	N.A.
68	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
69	101415865362	RAFIKUL	RAFIKUL	3,088	2,817	2,817	2,817	338	235	103	22	0	-	-	-	N.A.
70	101669882181	RAHUL	RAHUL	12,839	10,570	10,570	10,570	1,268	880	388	6	0	-	-	-	N.A.
71	101514045141	RAHUL KUMAR	RAHUL KUMAR	12,953	8,909	8,909	8,909	1,069	742	327	7	0	-	-	-	N.A.
72	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	10,590	10,590	10,590	10,590	1,271	882	389	2	0	-	-	-	N.A.
74	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
78	101455374173	RAKESH RAJ	RAKESH RAJ	12,323	10,145	10,145	10,145	1,217	845	372	7	0	-	-	-	N.A.
79	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
80	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
81	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
82	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101333866415	RATNESH RAJ	RATNESH RAJ	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
84	100920717247	RAVI	RAVI	7,780	7,356	7,356	7,356	883	613	270	8	0	-	-	-	N.A.
85	101391047575	RAVI KUMAR	RAVI KUMAR	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
86	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,895	12,068	12,068	12,068	1,448	1,005	443	2	0	-	-	-	N.A.
89	101292244389	SABIR ALI	SABIR ALI	2,402	2,191	2,191	2,191	263	183	80	24	0	-	-	-	N.A.
90	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
91	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
92	101235094961	SAGAR	SAGAR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.
93	101282458547	SAMOL MALLIK	SAMOL MALLIK	6,863	6,261	6,261	6,261	751	522	229	11	0	-	-	-	N.A.
94	101558469437	SANDEEP	SANDEEP	17,990	12,872	12,872	12,872	1,545	1,072	473	2	0	-	-	-	N.A.
95	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
96	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	13,034	10,378	10,378	10,378	1,245	864	381	6	0	-	-	-	N.A.
97	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	9,304	6,657	6,657	6,657	799	555	244	0	0	-	-	-	N.A.
99	100757626637	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,406	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	11,297	9,301	9,301	9,301	1,116	775	341	0	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,630	1,166	514	0	0	-	-	-	N.A.
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
106	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101186781579	SHUKHAVEER	SHUKHAVEER	11,336	8,965	8,965	8,965	1,076	747	329	10	0	-	-	-	N.A.
108	101174029256	SHYAMVEER	SHYAMVEER	18,042	13,680	13,680	13,680	1,642	1,140	502	3	0	-	-	-	N.A.
109	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	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	
110	101155633180	SUJEET KUMAR	SUJEET KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
111	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
112	101591464235	SUMIT	SUMIT	13,182	11,166	11,166	11,166	1,340	930	410	4	0	-	-	-	N.A.
113	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,370	12,428	12,428	12,428	1,491	1,035	456	3	0	-	-	-	N.A.
116	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
117	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
118	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
124	101136770523	VIKAS	VIKAS	25,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100969751357	VIKAS	VIKAS	31,516	15,588	15,588	15,000	1,871	1,298	573	0	0	-	-	-	N.A.
126	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
127	101622675610	VIPIN	VIPIN	14,693	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
128	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,877	9,393	9,393	9,393	1,127	782	345	9	0	-	-	-	N.A.
129	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.



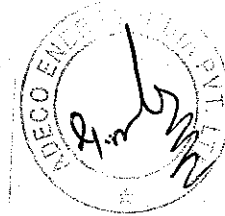
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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





ESIC
Employees' State Insurance Corporation

PS

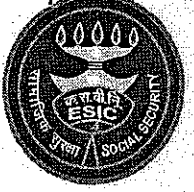
Insurance

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:	Aug-2021	
Challan Number :	06921127618401	
Challan Created Date	10-09-2021 13:26:47	
Challan Submitted Date	14-09-2021 13:13:25	
Amount Paid:	55827.00	
Transaction Number:	CPABBLNBR2	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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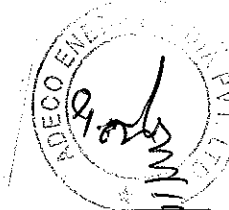
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
20,528.00		88,503.00		109,031.00		0.00		2,723,168.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-		
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-		
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
14	-	6921674899	ANIL SHAR	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	16	5376.00	41.00	-		
16	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-		
17	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	1114177233	RANJEET BAKLAR	27	9178.00	69.00	-		



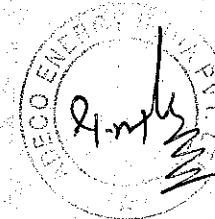
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13217.00	100.00	-
21	-	2015129679	ASHOK KUMAR MOHANTY	27	13500.00	102.00	-
22	-	6923574593	NARESH	28	9407.00	71.00	-
23	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
28	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
29	-	6924362366	AMIT MANI TIWARI	31	15082.00	114.00	-
30	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10415.00	79.00	-
34	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
35	-	6924370702	NARENDRA SAHU	31	18458.00	139.00	-
36	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
37	-	1114599543	NEERAJ KUMAR	26	13535.00	102.00	-
38	-	6924963709	OBED BHANGRA	30	10079.00	76.00	-
39	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
40	-	6925170921	SOHAN LAL	0	0.00	0.00	Left Service
41	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
42	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925235128	MANISH	31	12713.00	96.00	-
45	-	6925644105	SAMOL MALIK	20	6863.00	52.00	-
46	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
47	-	1114835710	SUKHBIR	31	16174.00	122.00	-



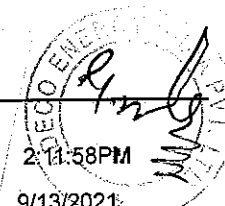
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Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
50	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
51	-	6926376319	SANJAY	31	11664.00	88.00	-
52	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
53	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
54	-	6926617360	TARA CHAND	31	10415.00	79.00	-
55	-	6926663018	PUSHPENDRA SHARMA	27	13353.00	101.00	-
56	-	6926709373	DANDA PANI SAEAT	31	15082.00	114.00	-
57	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	On Leave
58	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
59	-	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
60	-	6927013235	TEJPAL	31	11446.00	86.00	-
61	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
62	-	6927203774	RAJUVA	31	15193.00	114.00	-
63	-	6927351658	KARMJEET	28	14378.00	108.00	-
64	-	1713501799	RAJU	31	12393.00	93.00	-
65	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
66	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
67	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
68	-	6927559496	ROHTASH	30	11993.00	90.00	-
69	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
70	-	6927723737	MOHD HIROJ	20	10427.00	79.00	-
71	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
72	-	6927968447	PRADEEP SEKH	30	10079.00	76.00	-
73	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
74	-	6928013658	VIKRAM SINGH	29	14891.00	112.00	-
75	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
76	-	6928054891	NARESH KUMAR	28	11194.00	84.00	-

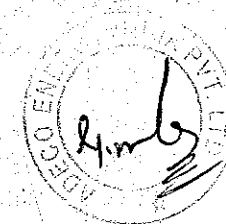
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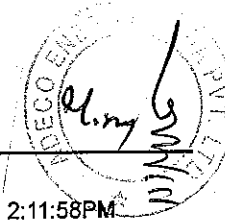
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
78	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
79	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
80	-	6928055989	VIPIN	0	0.00	0.00	Left Service
81	-	6928056432	SATISH KUMAR	28	12378.00	93.00	-
82	-	6928057335	KARVMIR	30	18776.00	141.00	-
83	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
84	-	6928057434	SANDEEP	31	12393.00	93.00	-
85	-	6928057627	VEER SINGH	31	12393.00	93.00	-
86	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
87	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
88	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
89	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
90	-	6928059608	CHANDAN KUMAR	23	9195.00	69.00	-
91	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
92	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
93	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
94	-	6928060740	PRAVESH	31	16174.00	122.00	-
95	-	6928061084	SEEMA	31	14000.00	105.00	-
96	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
97	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
98	-	6928066696	KRISHAN KUMAR	30	18776.00	141.00	-
99	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
100	-	6928163860	UMESH CHANDRA SAHOC	31	16162.00	122.00	-
101	-	6928166919	JAI BHAGWAN	28	11713.00	88.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	29	15130.00	114.00	-
104	-	6928367517	VIKAS	31	12393.00	93.00	-
105	-	6928415109	RAKESH PAL	24	12323.00	93.00	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
107	-	6928586226	RAVI	23	7780.00	59.00	-
108	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	On Leave
109	-	6928662217	LALIT SHARMA	28	13520.00	102.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	30	15406.00	116.00	-
111	-	6928800024	ASHU	31	16174.00	122.00	-
112	-	6928880352	ARVIND KUMAR	28	11048.00	83.00	-
113	-	6928966084	SHAMBHU DAS	30	10079.00	76.00	-
114	-	6929056072	BISWAJIT HALDAR	25	8578.00	65.00	-
115	-	6929056366	SABIR ALI	7	2402.00	19.00	-
116	-	6929057226	SUNIL CHANDRA DAS	8	2719.00	21.00	-
117	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
118	-	2017618574	RAMKARAN	31	15919.00	120.00	-
119	-	2017618679	RATNESH RAJ	29	14891.00	112.00	-
120	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
121	-	1115563741	SHUKHAVEER	21	11336.00	86.00	-
122	-	2017664635	JAGJIT	0	0.00	0.00	Left Service
123	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
124	-	6929348302	MINU RAM MANDAL	26	8922.00	67.00	-
125	-	6929358715	SABDAM HUSSAIN	29	16895.00	127.00	-
126	-	6929359162	RISHABH SRIVASTAV	31	15082.00	114.00	-
127	-	6929387614	SUJEET KUMAR	0	0.00	0.00	Left Service
128	-	6929484829	ANUJ	31	12393.00	93.00	-
129	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
130	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
131	-	6929526104	VISHVENDRA SINGH	22	11877.00	90.00	-
132	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
133	-	6929526182	PREET SINGH	28	15112.00	114.00	-
134	-	6929526289	RAHUL KUMAR	24	12953.00	98.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	28	13444.00	101.00	-
136	-	6929574013	DINESH KUMAR	18	7114.00	54.00	-
137	-	6929620581	RAFIKUL	9	3088.00	24.00	-
138	-	6929620863	RAJBIR	29	12820.00	97.00	-
139	-	6929669435	LALIT	28	14378.00	108.00	-
140	-	6929776214	BABLU KUMAR	30	18612.00	140.00	-
141	-	6929776289	SUNNY KUMAR	0	0.00	0.00	Left Service
142	-	6929776369	SACHIN SINGH NEGI	31	14969.00	113.00	-
143	-	6929776387	RAJEEV KUMAR	29	10590.00	80.00	-
144	-	6929780226	KAPIL	31	15137.00	114.00	-
145	-	6929780239	SAGAR	30	11531.00	87.00	-
146	-	6929780348	SANDEEP KUMAR SINHA	25	13034.00	98.00	-
147	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
148	-	6929828834	SANDEEP	29	17990.00	135.00	-
149	-	6929870399	PRAVEEN KUMAR	27	14574.00	110.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	21	8300.00	63.00	-
151	-	6930040375	MANGULU DAS	29	14002.00	106.00	-
152	-	6930104236	MANISH	29	11593.00	87.00	-
153	-	6930121599	SACHIN	31	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	29	15655.00	118.00	-
156	-	6930169665	PUSHPENDER	30	14487.00	109.00	-
157	-	6930169864	SAURAV	30	16196.00	122.00	-
158	-	6930176657	SUMIT	27	13182.00	99.00	-
159	-	6930198026	LOKESH	30	17047.00	128.00	-
160	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
161	-	6930199655	RUPESH	30	11993.00	90.00	-
162	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
163	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-



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Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
166	-	6930416573	KULDEEP	28	14608.00	110.00	-
167	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	22	11297.00	85.00	-
170	-	6930447091	SASHIKANT SWAIN	22	11297.00	85.00	-
171	-	6930463412	ASHUTOSH YADAV	31	15919.00	120.00	-
172	-	6930476331	ANAND BALLABH UPRETI	0	0.00	0.00	Left Service
173	-	6930503579	VIPIN	29	14693.00	111.00	-
174	-	6930522598	KRISHAN KUMAR	30	16196.00	122.00	-
175	-	6930537591	SUMIT	31	12393.00	93.00	-
176	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
177	-	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
178	-	6930582615	SUNIL KUMAR	28	17370.00	131.00	-
179	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
180	-	6930595654	KHOKON MOLYA	30	10079.00	76.00	-
181	-	6930603777	ABUSUFIAN DAFADAR	0	0.00	0.00	Left Service
182	-	6930633483	SANDEEP KUMAR	30	16196.00	122.00	-
183	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
184	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
185	-	6930786492	LOKESH PRAKASH GAUR	30	11531.00	87.00	-
186	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
187	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
188	-	6930843403	NARAYAN SINGH	28	9407.00	71.00	-
189	-	6930877772	RISHABH	29	11593.00	87.00	-
190	-	6930881026	DESHRAJ	24	10610.00	80.00	-
191	-	6930913049	ASHISH	23	11810.00	89.00	-
192	-	6930913461	SUNIL KUMAR MAURYA	0	0.00	0.00	Left Service

2:11:58PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930917947	RAHUL	25	12839.00	97.00	-
194	-	6930918000	NAVEEN	30	15406.00	116.00	-
195	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
196	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	On Leave
197	-	6930967047	ASMIRA KHATUN	9	3088.00	24.00	-
198	-	6931026866	HARICHAND SEN	11	3667.00	28.00	-
199	-	6931026930	RAVI KUMAR	31	11320.00	85.00	-
200	-	6931032169	ANNU	27	9071.00	69.00	-
201	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
202	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	0	0.00	0.00	Left Service
204	-	6931195061	SHYAMVEER	28	18042.00	136.00	-
205	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
206	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
207	-	6931264891	GYA PRASAD	25	8399.00	63.00	-
208	-	6931284787	MANOJ SAH	6	3080.00	24.00	-
209	-	6931285152	AJAY	30	10955.00	83.00	-
210	-	6931290033	DHARMENDRA KUMAR RAM	29	14002.00	106.00	-
211	-	6931339299	BINOD RAM	31	14969.00	113.00	-
212	-	6931366554	ROHIT MOLLA	29	9743.00	74.00	-
213	-	6931404275	SANTOSH SAMAL	15	9304.00	70.00	-
214	-	6931416079	SURAJ KUMAR	16	5439.00	41.00	-



2:11:58PM

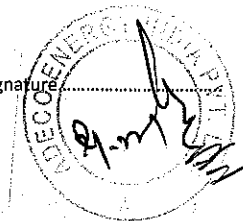
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 August' 2021																	

Place: Gurugram

Date: 08.09.2021

Signature



FORM-16

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

See Rule 77(1)(a)(iii)

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of August'2021

Place : Gurugram

Date: 08.09.2021

Signature of Contractor



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

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	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 August '2021

Place : Gurugram

Date: 08.09.2021

Signature of Contractor



FORM-XVIII
See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana				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 advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repald with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of August" 2021

Place : Gurugram

Date: 08.09.2021


Signature of Contractor

REGISTER OF OVERTIME

FORM-19

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

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of August'2021

Place : Gurugram

Date: 08.09.2021

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 August' 2021														

Place: Gurugram

Date :08.09.2021

Signature 