

**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 October '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	25	27	28	29	30	31	
1	Jay Kumar	Sh Dhoj	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
2	Chitra Borah	Sh Chitaram Borah	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
3	Surajit Shit	Sh Menaka Shit	Packing	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
4	Sunil Kumar	Sh Ram Karan	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
5	Gurjant Singh	Sh Darshan Singh	Driver	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
6	Rahul Upadhyay	Sh Mahender Pal	Electrician	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
7	Ramkrishan	Sh Mahdo Singh	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	A	A	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
8	Gopal Shil	Sh Subhas Shil	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
9	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
10	Sachin	Sh Ram Phool	Inward	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
11	Ajay Kumar	Sh Joginder	Regrinding	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
12	Balveer	Sh Dozi Ram	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	
13	Naresh Kumar Ram	Sh Dhanshaym Ram	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
14	Ram Sevak	Sh Sakikram	House Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
15	Jitendra Kumar	Sh Ram Pawaru	Packing Boy	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	

Place:- Gurugram

Date:-08.11.2021

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-122016

Name and address of principal employer  
M/s-Oerlikon Balzers Coating India Pvt.Ltd.  
Plot No-163, Sector-5, IIT Manasa,  
Gurugram, Haryana  
For the month of October '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					Initial of contractors or his representative	
					Basic+ DA wages	HRA	Conven- ce	Washing Allow/o th allo	Spl Alw	Total	Basic+ DA wages	HRA	Conven- ce	Washing Allow/o th allow	Spl Alw	Total	EPF	ESIC	LWF	Advance /Peralty	Total Deduction		Net Amount Paid
1	Jay Kumar	Sh Dhoj	House Boy	31	9804	1338	0	0	0	11142	9804	1338	0	0	0	11142	1176	84	23	0	1283	9859	135401517347
2	Chitra Borah	Sh Chitaram Borah	House Boy	31	9804	1338	0	0	0	11142	9804	1338	0	0	0	11142	1176	84	23	0	1283	9859	135401524316
3	Surajit Shit	Sh Menaka Shit	Packing boy	31	10294	3023	0	0	0	13317	10294	3023	0	0	0	13317	1235	100	25	0	1360	11957	135401524412
4	Sunil kumar	Sh Ram karan	House Boy	31	9804	530	0	0	0	10334	9804	530	0	0	0	10334	1176	78	21	0	1275	9059	2612500102823101
5	Gurjant Singh	Sh Darshan Singh	Driver	31	10294	5147	1600	0	1790	18831	10294	5147	1600	0	1790	18831	1642	142	25	0	1809	17022	1279000160595146
6	Ajay Kumar	Sh Joginder	Regranding	31	10294	5147	1600	0	2934	19975	10294	5147	1600	0	2934	19975	1779	150	25	0	1954	18021	520101039895854
7	Rahul Upadhyay	Sh Mahendra Pal	Electrician	31	10294	5147	1600	0	4949	21990	10294	5147	1600	0	4949	21990	1800	165	25	0	1990	20000	50100190774641
8	Gopal Shil	Sh Subhas Shil	House Boy	31	9804	530	0	0	0	10334	9804	530	0	0	0	10334	1176	78	21	0	1275	9059	35072066231
9	Sonu Kushwaha	Sh Chhotelal Kushwaha	Logistic Boy	31	10294	5147	1600	0	1790	18831	10294	5147	1600	0	1790	18831	1642	142	25	0	1809	17022	380202010775082
10	Sachin	Sh Ramphool	Inward	31	10294	5147	1600	0	2934	19975	10294	5147	1600	0	2934	19975	1779	150	25	0	1954	18021	9846000100014744
11	Naresh kumar Ram	Sh Dhnsyam Ram	House Boy	31	9804	530	0	0	0	10334	9804	530	0	0	0	10334	1176	78	21	0	1275	9059	061001548747
12	Ram Sevak	Sh Sakikram	House Boy	31	9804	530	0	0	0	10334	9804	530	0	0	0	10334	1176	78	21	0	1275	9059	55290100015679
13	Balveer	Sh Dozi Ram	House Boy	30	9804	530	0	0	0	10334	9488	513	0	0	0	10001	1139	75	21	0	1235	8766	50100377099651
14	Ram Krishna	Sh Madho Singh	House Boy	29	9804	530	0	0	0	10334	9171	496	0	0	0	9667	1101	73	20	0	1194	8473	20144689110
15	Jitendra Kumar	Sh Ram Pawaru	Packing boy	31	10294	3023	0	0	0	13317	10294	3023	0	0	0	13317	1235	100	25	0	1360	11957	39960197620
	<b>TOTAL</b>			462	150490	37637	8000	0	14397	210524	149541	37587	8000	0	14397	209525	20408	1577	346	0	22331	187193	

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of October'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	9804	100660808764	1176	1275	2015880478	84	362
2	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
3	Surajit Shit	13317	10294	100683922269	1235	1338	6923483396	100	433
4	Sunil Kumar	10334	9804	101179298573	1176	1275	6927969519	78	336
5	Gurjant Singh	18831	13684	101601304184	1642	1779	6930291838	142	612
6	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
7	Ajay Kumar	19975	14828	101360925509	1779	1928	6930442453	150	649
8	Gopal shil	10334	9804	101540006700	1176	1275	6930651957	78	336
9	Sonu Kushwaha	18831	13684	101656488922	1642	1779	6930834500	142	612
10	Sachin	19975	14828	101588521509	1779	1928	6930121599	150	649
11	Naresh Kumar Ram	10334	9804	101465968257	1176	1275	6929140123	78	336
12	Ram Sevak	10334	9804	101297573570	1176	1275	6931167922	78	336
13	Balveer	10001	9488	101251572842	1139	1233	6929853286	75	325
14	Ram Krishan	9667	9171	101113397252	1101	1192	6931497085	73	314
15	Jitendra Kumar	13317	10294	101732362315	1235	1338	6931540441	100	433
	<b>TOTAL</b>				<b>20408</b>	<b>22115</b>		<b>1577</b>	<b>6810</b>

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 37)

Contribution Period : From 01.10.2021 to 31.09.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dent any shrt if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.21 to 31.11.21			Month 01.11.21 to 30.12.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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 (28 x25) (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	31	11,142	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,142	84	859
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DDJ-01.10.2018	31	11,142	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,142	84	359
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	31	13,317	100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	13,317	100	430
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-01.08.2020	31	10,334	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	10,334	78	333
5	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOJ-14.08.2020	31	18,831	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	18,831	142	607
6	6926663018	Pushpendra Sharma	Manesar, HR	Inward	Facility	DOI-22.09.2020 DOI-01.10.2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	6930442453	Ajay Kumar	Manesar, HR	Regradnding	Facility	DOJ-28.09.2020	31	19,975	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	19,975	150	644
8	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOI-26.10.2020	31	21,990	165	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	21,990	165	709
11	6930651957	Gopal Shil	Manesar, HR	House Boy	Facility	DOJ-01.12.2020	31	10,334	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	10,334	78	333
13	6930834500	Sonu Kushwaha	Manesar, HR	House Boy	Facility	DOI-05.02.2021	31	18,831	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	18,831	142	607
15	6930121599	Sachin	Manesar, HR	Inward	Facility	DOI-01.09.2021	31	19,975	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	19,975	150	644
20	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOI-28.05.2021	31	10,334	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	10,334	78	333
21	6931167922	Ram Sevak	Manesar, HR	House Boy	Facility	DOI-02.06.2021	31	10,334	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	10,334	78	333
22	6929853286	Balveer	Manesar, HR	House Boy	Facility	DOI-07.09.2021	30	10,001	75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	10,001	75	333

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 01.10.21 to 31.11.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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.)		
23	6931497085	Ram Krishna	Manesar, HR	House Boy	Facility	DDI-07.09.2021	29	9,667	73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	9,667	73	933		
24	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DDI-25.09.2021	31	13,317	100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	13,317	100	430		
Total							2,09,524	1,577	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	2,09,524	1,577				
Employer's share							6,810		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		-	-	-	-	-	-	-
Grand Total							8,387		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		-	-	-	-	-	-	-
Paid on							12.11.21		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





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

TRRN 2032111006806

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

Dues for the wage month of October 2021

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

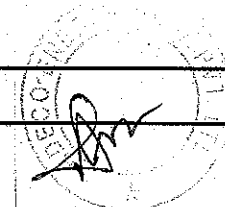
Total Subscribers : EPF 110 EPS 109 EDLI 110  
Total Wages : 13,39,235 13,25,551 13,39,235

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	6,696	0	0	0	6,696
2	Employer's Share Of	50,272	0	1,10,430	6,697	0	167,399
3	Employee's Share Of	1,60,702	0	0	0	0	160,702
Grand Total : Three Lakh Thirty-Four Thousand Seven Hundred Ninety-Seven Rupees							3,34,797

(This is a system generated challan on 11-NOV-2021 12:50, 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.) -	3,34,797	
F) Total amount of uploaded ECR (D + E) (	3,34,797	





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 12/11/2021 10:58:

**Payment Confirmation Receipt**

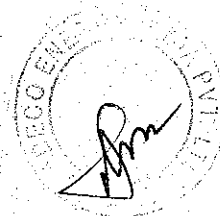
TRRN No :	2032111006806
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:50:32
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	124
Wage Month :	OCT-2021
Total Amount (Rs) :	3,34,797
Account-1 Amount (Rs) :	2,10,974
Account-2 Amount (Rs) :	6,696
Account-10 Amount (Rs) :	1,10,430
Account-21 Amount (Rs) :	6,697
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111121570616
Payment Date :	11-NOV-2021
Payment Confirmation Date :	11-NOV-2021
Total PMRPY Benefit :	0





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

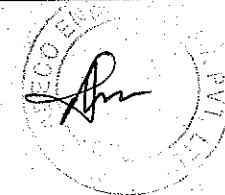
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	11-NOV-2021 12:49
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2021	ECR Id	65318021
Total Members	124	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,60,702	Total EPS Contribution Remitted	1,10,430
Total EPF-EPS Contribution Remitted	50,272	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 65317560] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		





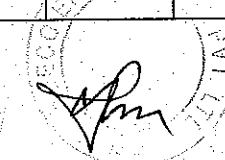
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	JAN 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	14,828	14,828	14,828	1,779	1,235	544	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	12,676	9,608	9,608	9,608	1,153	800	353	12	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	6,276	5,551	5,551	5,551	666	462	204	18	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	23,225	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	12,837	10,675	10,676	10,676	1,281	889	392	6	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	10,001	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
19	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
21	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.



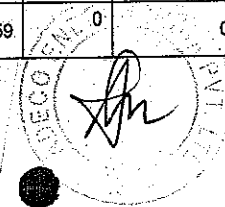
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101635453382	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
23	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
24	100132152274	DIPAK KUMAR	DIPAK KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101271192729	DURGESH YADAV	DURGESH YADAV	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
27	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
29	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
31	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,479	11,357	11,357	11,357	1,363	946	417	2	0	-	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
33	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	13,317	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	15,318	11,292	11,292	11,292	1,355	941	414	4	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101203127675	KARAMJEET	KARMJEET	13,353	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
37	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
38	101545618732	LALIT	LALIT	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
39	101402905680	LALIT SHARMA	LALIT SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
40	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	12,324	11,676	11,676	11,676	1,431	973	428	0	0	-	-	-	N.A.
41	100216883689	MAMTA RANI	MAMTA RANI	15,807	11,968	11,968	11,968	1,436	997	439	0	0	-	-	-	N.A.
42	101289681997	MANAS SAMAL	MANAS SAMAL	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
43	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	1	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	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
47	101418753641	MOHD HIROJ	MOHD HIROJ	15,006	11,753	11,753	11,753	1,410	979	431	3	0	-	-	-	N.A.
48	101304543490	MUKESH KUMAR	MUKESH KUMAR	13,361	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
49	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,314	12,322	12,322	12,322	1,479	1,026	453	1	0	-	-	-	N.A.
51	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	9,577	6,774	6,774	6,774	813	564	249	0	0	-	-	-	N.A.
52	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
53	101480945800	NAVEEN	NAVEEN	10,783	8,968	8,968	8,968	1,076	747	329	10	0	-	-	-	N.A.
54	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
55	100615479735	OM PRAKASH	OMPRAKASH	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
56	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101187746813	PRABHAT	PRABHAT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
60	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,313	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,532	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
64	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
65	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR	16,313	13,012	13,012	13,012	1,561	1,084	477	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		
			GOUDA														
66	101669882181	RAHUL	RAHUL	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	-	N.A.
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	9,008	7,062	7,062	7,062	847	588	259	16	0	-	-	-	-	N.A.
<del>68</del>	<del>100423253510</del>	<del>RAHUL UPADHYAY</del>	<del>RAHUL UPADHYAY</del>	<del>21,950</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
69	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	-	N.A.
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
71	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
72	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
73	101171581035	RAJUVA	RAJUVA	0	0	0	0	0	0	0	1	0	-	-	-	-	N.A.
74	101455374173	RAKESH RAJ	RAKESH RAJ	13,865	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	-	N.A.
75	101223020638	RAM KARAN	RAM KARAN	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	-	N.A.
<del>76</del>	<del>101113397525</del>	<del>RAM KRISHNA</del>	<del>RAM KRISHNA</del>	<del>9,667</del>	<del>9,171</del>	<del>9,171</del>	<del>9,171</del>	<del>1,101</del>	<del>764</del>	<del>337</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>77</del>	<del>101297573570</del>	<del>RAM SEVAK</del>	<del>RAM SEVAK</del>	<del>10,334</del>	<del>9,804</del>	<del>9,804</del>	<del>9,804</del>	<del>1,176</del>	<del>817</del>	<del>359</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
78	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
79	101333866415	RATNESH RAJ	RATNESH RAJ	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	-	N.A.
80	101391047575	RAVI KUMAR	RAVI KUMAR	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	-	N.A.
81	100313757738	RINKU SINGH	RINKU SINGH	27,586	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
82	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
83	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	5,243	3,745	3,745	3,745	449	312	137	22	0	-	-	-	-	N.A.
<del>84</del>	<del>101588521509</del>	<del>SACHIN</del>	<del>SACHIN</del>	<del>19,975</del>	<del>14,828</del>	<del>14,828</del>	<del>14,828</del>	<del>1,779</del>	<del>1,235</del>	<del>544</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
85	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,106	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	-	N.A.
86	101235094961	SAGAR	SAGAR	12,324	11,676	11,676	11,676	1,401	973	428	0	0	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
88	101558469437	SANDEEP	SANDEEP	17,990	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.
89	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
90	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
91	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	16,130	11,660	11,660	11,660	1,399	971	428	5	0	-	-	-	N.A.
93	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
94	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
95	101288095856	SAURAV	SAURAV	11,089	8,831	8,831	8,831	1,060	736	324	11	0	-	-	-	N.A.
96	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
97	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101367336106	SHIVAKANT	SHIVAKANT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
99	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
100	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	4,033	2,823	2,823	2,823	339	235	104	0	0	-	-	-	N.A.
101	101186781579	SHUKHAVEER	SHUKHAVEER	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
102	101174029256	SHYAMVEER	SHYAMVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
103	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,684	0	13,684	1,642	0	1,642	0	0	-	-	-	N.A.
104	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
105	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
106	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	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	
100	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
110	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,990	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.
111	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	12,772	8,786	8,786	8,786	1,054	732	322	7	0	-	-	-	N.A.
112	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	6,573	6,573	6,573	6,573	789	548	241	0	0	-	-	-	N.A.
113	101485580670	SURAJ SINGH	SURAJ SINGH	13,522	11,959	11,959	11,959	1,435	996	439	0	0	-	-	-	N.A.
114	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
115	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
116	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,853	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
119	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100969751357	VIKAS	VIKAS	29,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100582650725	VIKRAM SINGH	VIKRAM SINGH	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
122	101622875610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
123	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
124	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	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

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**ESIC**  
Employees' State Insurance Corporation

Insurance

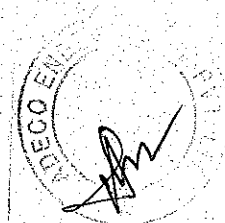
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Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2021	
Challan Number :	06921134359366	
Challan Created Date	11-11-2021 13:37:23	
Challan Submitted Date	12-11-2021 13:31:48	
Amount Paid:	47443.00	
Transaction Number:	CPABESONV3	
<a href="#">Print</a> <a href="#">Close</a>		



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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
19,324.00		83,333.00	102,657.00	0.00	2,564,077.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	26	13565.00	102.00	-
3	-	1113338106	PRASHANT KUMAR	31	16613.00	125.00	-
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	31	12869.00	97.00	-
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	29	16479.00	124.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514253	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	31	13966.00	105.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	31	10415.00	79.00	-
16	-	6922004757	MAHARAJ SINGH	7	2762.00	21.00	-
17	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
18	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-
19	-	6923080648	KRISHAN	31	13043.00	98.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-
22	-	2015129679	ASHOK KUMAR MOHANTY	0	0.00	0.00	Left Service
23	-	6923574593	NARESH	31	10415.00	79.00	-
24	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
25	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	31	16174.00	122.90	-
27	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
28	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
29	-	6924361452	GOPAL GCSWAMI	31	10415.00	79.00	-
30	-	6924362366	AMIT MANI TIWARI	31	15082.00	114.00	-
31	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
33	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
34	-	6924370298	MOBD MOUSTOFA ANSARI	27	9071.00	69.00	-
35	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
36	-	6924370702	NARENDRA SAHU	30	17814.00	134.00	-
37	-	6924515782	OM PRAKASH	28	13522.00	102.00	-
38	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
39	-	1114599543	NEERAJ KUMAR	27	14087.00	106.00	-
40	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
41	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	22	14707.00	111.00	-
43	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
44	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
46	-	6925235128	MANISH	31	12713.00	96.00	-
47	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-

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Sl. No.	Is Disabled	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	3011438055	SUNIL PRAJAPATI	24	12772.00	96.00	-
49	-	1114835710	SUKHBIR	31	16174.00	122.00	-
50	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
51	-	6925978332	SUDHIR KUMAR	31	15082.00	114.00	-
<del>52</del>	-	<del>2016344955</del>	<del>SUDHAKAR CHITRA BORAH</del>	<del>31</del>	<del>11142.00</del>	<del>84.00</del>	-
53	-	6926376319	SANJAY	31	11664.00	88.00	-
54	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
55	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
56	-	6926617360	TARA CHAND	31	10415.00	79.00	-
57	-	6926663018	PUSHPENDRA SHARMA	0	0.00	0.00	Left Service
58	-	6926709279	FIROJ SARDAR	31	10415.00	79.00	-
59	-	6926709373	DANDA PANI SABAT	27	13136.00	99.00	-
60	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
61	-	2016728416	NITIN SOLENKI	31	12393.00	93.00	-
62	-	6927013235	TEJPAL	31	11446.00	86.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
64	-	6927203774	RAJUVA	0	0.00	0.00	Left Service
65	-	6927351658	KARMJEET	26	13353.00	101.00	-
66	-	1713501799	RAJU	31	12393.00	93.00	-
67	-	6927388006	AJAY SHARMA	19	12676.00	96.00	-
68	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
69	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
70	-	6927559496	ROHTASH	31	12393.00	93.00	-
71	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
72	-	6927723737	MOHD HIROJ	28	15006.00	113.00	-
73	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
74	-	6927944467	KAPIL DEV SHARMA	25	15646.00	118.00	-
75	-	6927968447	PRADEEP SEKH	31	10415.00	79.00	-
<del>76</del>	-	<del>6927969519</del>	<del>SUNIL KUMAR</del>	<del>31</del>	<del>10334.00</del>	<del>78.00</del>	-

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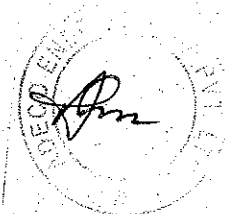
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928013658	VIKRAM SINGH	30	15407.00	116.00	-
78	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
79	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
80	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
81	-	6928055821	RAVINDER KUMAR	30	15505.00	117.00	-
82	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
83	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
84	-	6928057335	KARMVIR	31	19402.00	146.00	-
85	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
86	-	6928057434	SANDEEP	31	12393.00	93.00	-
87	-	6928057627	VEER SINGH	30	11993.00	90.00	-
88	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
89	-	6928058246	VIRENDER KUMAR	31	13704.00	103.00	-
90	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
91	-	6928059440	RAJESH KUMAR	27	10794.00	81.00	-
92	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
93	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
94	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
95	-	6928060665	MOHOMMAD SADIK	27	11936.00	90.00	-
96	-	6928060740	PRAVESH	31	16174.00	122.00	-
97	-	6928061084	SEEMA	31	14000.00	105.00	-
98	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
99	-	6928062142	GAURAV KUMAR	29	11593.00	87.00	-
100	-	6928066696	KRISHAN KUMAR	0	0.00	0.00	Left Service
101	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
102	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
103	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
104	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
105	-	6928277215	RAHUL	31	16174.00	122.00	-

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IP No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928367517	VIKAS	31	12393.00	93.00	-
107	-	6928415109	RAKESH PAL	27	13865.00	104.00	-
108	-	2017381330	NAVEEN KUMAR	0	0.00	0.00	Left Service
109	-	6928662217	LALIT SHARMA	0	0.00	0.00	Left Service
110	-	6928668245	SAROJ KUMAR NAYAK	30	15407.00	116.00	-
111	-	6928800024	ASHU	31	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	30	10079.00	76.00	-
113	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
114	-	6929057226	SUNIL CHANDRA DAS	11	3739.00	29.00	-
115	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
116	-	2017618574	RAMKARAN	30	15407.00	116.00	-
117	-	2017618679	RATNESH RAJ	29	14892.00	112.00	-
118	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
119	-	1115563741	SHUKHAVEER	31	17186.00	129.00	-
120	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
121	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
122	-	6929358715	SABDAM HUSSAIN	9	5243.00	40.00	-
123	-	6929359162	RISHABH SRIVASTAV	30	14596.00	110.00	-
124	-	6929484829	ANUJ	31	12393.00	93.00	-
125	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
126	-	6929522823	DIPAK KUMAR	0	0.00	0.00	Left Service
127	-	6929526104	VISHVENDRA SINGH	29	16077.00	121.00	-
128	-	6929526155	SHIVAKANT	0	0.00	0.00	Left Service
129	-	6929526182	PREET SINGH	0	0.00	0.00	Left Service
130	-	6929526289	RAHUL KUMAR	15	9008.00	68.00	-
131	-	6929535652	SACHIN	28	13444.00	101.00	-
132	-	6929574013	DINESH KUMAR	0	0.00	0.00	Left Service
133	-	6929620863	RAJBIR	28	12378.00	93.00	-
134	-	6929669435	LALIT	28	14380.00	108.00	-



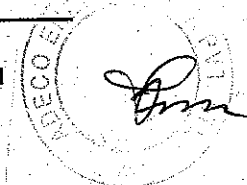
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929776214	BABLU KUMAR	31	19231.00	145.00	-
136	-	6929776369	SACHIN SINGH NEGI	23	11106.00	84.00	-
137	-	6929776387	RAJEEV KUMAR	29	10589.00	80.00	-
138	-	6929780226	KAPIL	27	15318.00	115.00	-
139	-	6929780239	SAGAR	31	12324.00	93.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	0	0.00	0.00	On Leave
142	-	1510687174	NIRANJAN KUMAR	24	9469.00	72.00	-
143	-	6929828834	SANDEEP	29	17990.00	135.00	-
<del>144</del>	-	<del>6929853286</del>	<del>BALVEER</del>	<del>30</del>	<del>10001.00</del>	<del>75.00</del>	-
145	-	6929870399	PRAVEEN KUMAR	30	16632.00	125.00	-
146	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
147	-	6930104236	MANISH	29	11593.00	87.00	-
<del>148</del>	-	<del>6930121599</del>	<del>SACHIN</del>	<del>31</del>	<del>19975.00</del>	<del>150.00</del>	-
149	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
150	-	6930169278	MUKESH KUMAR	25	13861.00	104.00	-
151	-	6930169665	PUSHPENDER	30	14487.00	109.00	-
152	-	6930169864	SAURAV	20	11089.00	84.00	-
153	-	6930176657	SUMIT	30	15085.00	114.00	-
154	-	6930198026	LOKESH	0	0.00	0.00	Left Service
155	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
156	-	6930199655	RUPESH	30	11993.00	90.00	-
157	-	6930218245	DEVENDER SINGH	0	0.00	0.00	Left Service
158	-	6930235364	DURGESH YADAV	0	0.00	0.00	Left Service
<del>159</del>	-	<del>6930291838</del>	<del>GURJANT SINGH</del>	<del>31</del>	<del>18831.00</del>	<del>142.00</del>	-
160	-	6930340732	SURAJ KUMAR NAYAK	18	6573.00	50.00	-
161	-	6930380757	HUSAIN ANSARI	0	0.00	0.00	Left Service
162	-	6930416573	KULDEEP	28	14608.00	110.00	-
163	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-

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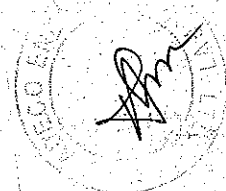
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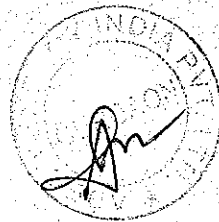
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
165	-	6930447080	MANAS SAMAL	28	14380.00	108.00	-
166	-	6930447091	SASHIKANT SWAIN	29	14892.00	112.00	-
167	-	6930463412	ASHUTOSH YADAV	30	15407.00	116.00	-
168	-	6930503579	VIPIN	31	17615.00	133.00	-
169	-	6930522598	KRISHAN KUMAR	31	17186.00	129.00	-
170	-	6930537591	SUMIT	29	11593.00	87.00	-
171	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
172	-	6930577931	AMBIKESH YADAV	13	6276.00	48.00	-
173	-	6930582615	SUNIL KUMAR	29	17990.00	135.00	-
174	-	6930633483	SANDEEP KUMAR	28	15523.00	117.00	-
175	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
176	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
177	-	6930786492	LOKESH PRAKASH GAUR	31	12324.00	93.00	-
178	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
179	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
180	-	6930843403	NARAYAN SINGH	31	10415.00	79.00	-
181	-	6930877772	RISHABH	30	11993.00	90.00	-
182	-	6930881026	DESHRAJ	26	11494.00	87.00	-
183	-	6930913049	ASHISH	25	12837.00	97.00	-
184	-	6930917947	RAHUL	29	14892.00	112.00	-
185	-	6930918000	NAVEEN	21	10783.00	81.00	-
186	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
187	-	6931026930	RAVI KUMAR	28	13522.00	102.00	-
188	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
189	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
190	-	6931195061	SHYAMVEER	0	0.00	0.00	Left Service
191	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
192	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6931264891	GYA PRASAD	31	10415.00	79.00	-
194	-	6931285152	AJAY	30	10955.00	83.00	-
195	-	6931290033	DHARMENDRA KUMAR RAM	29	14003.00	106.00	-
196	-	6931366554	ROHIT MOLLA	28	9407.00	71.00	-
197	-	6931404275	SANTOSH SAMAL	26	16130.00	121.00	-
198	-	6931416079	SURAJ KUMAR	15	5099.00	39.00	-
199	-	6931482486	PAWAN SODWAL	0	0.00	0.00	Left Service
200	-	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
201	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
<del>202</del>	-	6931497085	RAM KRISHNA	29	9667.00	73.00	-
203	-	6931515100	DHIRAJ KUMAR PANDEY	0	0.00	0.00	Left Service
<del>204</del>	-	6931540441	JITENDRA KUMAR	31	13317.00	100.00	-
205	-	6931581562	MOHAN SK	5	1680.00	13.00	-
206	-	6931586958	SURAJ SINGH	28	13522.00	102.00	-
207	-	6931587505	VINOD YADAV	25	11052.00	83.00	-



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

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

Place: Gurugram

Date: 08.11.2021

Signature



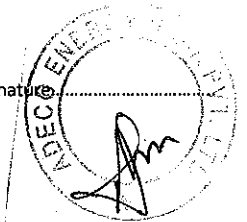
**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

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	15				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case for the month of October' 2021																		

Place: Gurugram

Date: 08.11.2021

Signature











**REGISTER OF MATERNITY BENEFITS**

CLAUSE 19 F

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

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

Name & Address of 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
<b>No Female Worker for the month of October' 2021</b>														

Place: Gurugram

Date :08.11.2021

Signature 