

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 March '2022

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	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	25
2	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
3	Surajit Shit	Sh Menaka Shit	Packing	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	31	
4	Mohan Singh	Sh Ramesh Singh	Driver	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
5	GhanShyam	Sh Ranjeet Singh	Driver	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
6	Rahul Upadhyay	Sh Mahender Pal	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
7	Sachin	Sh Ram Phool	Inward	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
8	Ajay Kumar	Sh Joginder	Regranding	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
9	Naresh Kumar Ram	Sh Dhanshaym Ram	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
10	Jitendra Kumar	Sh Ram Pawaru	Packing Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
11	Sanjay Kumar	Sh Bachan Lal	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
12	Sachin	Sh Kamlesh	House Boy	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
13	Ankesh Balmik	Sh Bhagbandas	House Boy	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	20	
14	Sujan Das	Sh Deeben Das	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	18	
15	Jay Dev Singh	Sh Basant Singh	House Boy	New Joining						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	25	

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

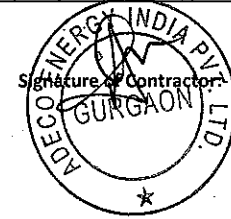
Name and address of contractor- **Adeco Energy India Pvt. Ltd.**
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana

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 March '2022

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
16	Raj Das	Sh Dipak Das	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
17	Navin	Sh Rajendra	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
18	Amit Sarkar	Sh Madhu Sarkar	House Boy	New Joining						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	25

Place:- Gurugram

Date:-08.04.2022



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-Derlikon Balazers Coating India Pvt.Ltd.
Plot No-163, Sector-5,JMT Manesar,
Gurugram, Haryana
For the month of March 2022

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	Conven- ce	Washing Allow/ot h allo	Spl Alw	Total	Basic- DA wages	HRA	Conven- ce	Washing Allow/oth allow	Spl Alw	Total	EPF	ESIC	LWF				
1	Jay Kumar	Sh Dhoj	House Boy	25	9804	1338	0	0	0	11142	7906	1079	0	0	0	8985	949	68	18	0	1035	7950	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	2936	0	0	0	13230	10294	2936	0	0	0	13230	1235	100	25	0	1360	11870	135401524412
4	Mohan Singh	Sh Ramesh Singh	Logistic Boy	31	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	51060937500
5	Ghanshyam	Sh Ranjeet Singh	Logistic Boy	31	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	36594437548
6	Ajay Kumar	Sh Joginder	Regranding	31	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	520101039895854
7	Rahul Upadhyay	Sh Mahendra Pal	Electricain	31	10294	5147	1600	0	4949	21990	10294	5147	1600	0	4949	21990	1800	165	25	0	1990	20000	50100190774641
8	Sachin	Sh Ramphool	Inward	31	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	9846000100014744
9	Naresh kumar Ram	Sh Dhnshyam Ram	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	061001548747
10	Jitendra Kumar	Sh Ram Pawaru	Packing boy	31	10294	4074	0	0	0	14368	10294	4074	0	0	0	14368	1235	108	25	0	1368	13000	39960197620
11	Sanjay Kumar	Sh Bachan Lal	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	39592510961
12	Sachin	Sh Kamlesh	House Boy	7	9804	1279	0	0	0	11083	2214	289	0	0	0	2503	266	19	6	0	291	2212	800000011303999
13	Ankesh Balmik	Sh Bahgabandas	House Boy	20	9804	1279	0	0	0	11083	6325	825	0	0	0	7150	759	54	15	0	828	6322	670518210013559
14	Sujan Das	Sh Deeben Das	House Boy	18	9804	1279	0	0	0	11083	5693	743	0	0	0	6436	683	49	13	0	745	5691	100064612044
15	Jay Dev Singh	Sh Basnat Singh	Executive	25	10294	5147	1600	0	4949	21990	8302	4151	1290	0	3991	17734	1630	133	25	0	1788	15946	20108783390
16	Raj Das	Sh Dipak Das	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	20161148180
17	Navin	Sh Rajendra	House Boy	31	9804	975	0	0	0	10779	9804	975	0	0	0	10779	1176	81	22	0	1279	9500	2412367394
18	Amit Sarkar	Sh Madhu Sarkar	House Boy	25	9804	1279	0	0	0	11083	7906	1031	0	0	0	8937	949	68	18	0	1035	7902	2412367394
	TOTAL			492	180392	50496	9600	0	21542	262030	159425	47013	9290	0	20584	236312	22494	1781	384	0	24659	211652	

PF Registration No.: GN/GGN/0029340
ESIC Registration No.: 6900045782001099
Description of Work :- Hiring of Housekeeping Services


Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of March '2022

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	8985	7906	100660808764	949	1028	2015880478	68	292
2	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
3	Surajit Shit	13230	10294	100683922269	1235	1338	6923483396	100	430
4	Mohan Singh	19952	14805	101238157366	1777	1925	6931770293	150	648
5	Ghanshyam	19952	14805	100152991943	1777	1925	6931770293	150	648
6	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
7	Ajay Kumar	19952	14805	101360925509	1777	1925	6930442453	150	648
8	Sachin	19952	14805	101588521509	1777	1925	6930121599	150	648
9	Naresh Kumar Ram	11083	9804	101465968257	1176	1275	6929140123	84	360
10	Jitendra Kumar	14368	10294	101732362315	1235	1338	6931540441	108	467
11	Sanjay Kumar	11083	9804	101267393923	1176	1275	6930654334	84	360
12	Sachin	2503	2214	101712671983	266	288	6931360764	19	81
13	Ankesh Balmik	7150	6325	101541966472	759	822	6930327804	54	232
14	Sujan Das	6436	5693	101330758869	683	740	6930640748	49	209
15	Jaydev Singh	17734	13583	101794151628	1630	1766	6932063537	133	576
16	Raj Das	11083	9804	101633265845	1176	1275	6720476098	84	360
17	Navin	10779	9804	101170227292	1176	1275	1114433247	81	350
18	Amit Sarkar	8937	7906	101794150173	949	1028	6932063887	68	290
	TOTAL				22494	24373		1781	7676

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.

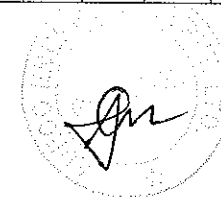
For Adeco Energy India Pvt.Ltd


Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYER STATE INSURANCE CO-OPERATION
(Regulation 32)

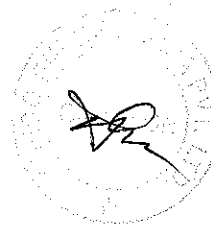
Contribution Period: From 01.10.2022 to 31.03.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.21 to 31.11.21			Month 01.11.21 to 30.12.21			Month 01.12.21 to 31.01.22			Month 01.01.22 to 31.02.22			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+27) (Rs.)
1	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	31	11,142	84	28.00	11,142	84	25	8,985	68	176	64,695	486	368
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOJ-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	31	11,142	84	28.00	11,142	84	31	11,142	84	182	66,852	501	367
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	31	13,317	100	30	13,230	100	31	13,230	100	31	13,230	100	28.00	10,868	82	31	13,230	100	177	77,105	582	438
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-01.08.2020 DOL-01.02.2022	31	10,334	78	24	8,267	62	-	-	-	-	-	-	-	-	-	-	-	-	55	18,601	140	338
5	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOJ-14.08.2020 DOL-30.11.2021	31	18,831	142	18	11,283	85	-	-	-	-	-	-	-	-	-	-	-	-	49	30,114	227	618
6	6930442453	Ajay Kumar	Manesar, HR	Regrinding	Facility	DOJ-28.09.2020	31	19,575	150	30	19,952	150	31	19,952	150	31	19,952	150	28.00	19,952	150	31	19,952	150	182	1,19,735	898	658
7	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	31	21,990	165	30	21,990	165	31	21,990	165	31	21,990	165	28.00	21,990	165	31	21,990	165	182	1,31,940	990	728
8	6930651957	Gopal Shif	Manesar, HR	House Boy	Facility	DOJ-01.12.2020 DOL-01.12.2021	31	10,534	78	13	4,478	34	-	-	-	-	-	-	-	-	-	-	-	-	44	14,812	111	337
9	6930834500	Sonu Kushwah	Manesar, HR	House Boy	Facility	DOJ-05.02.2021 DOL-01.11.2021	31	18,831	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	18,831	142	607
10	6930121599	Sachin	Manesar, HR	Inward	Facility	DOJ-01.03.2021	31	19,952	150	30	19,952	150	31	19,952	150	31	19,952	150	28.00	19,952	150	31	19,952	150	182	1,19,735	898	658
11	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOJ-28.05.2021	31	10,334	78	30	10,334	78	15	5,000	38	31	10,334	78	28.00	10,334	78	31	11,083	84	166	57,419	432	346
12	6931167922	Ram Sevak	Manesar, HR	House Boy	Facility	DOJ-02.06.2021 DOL-01.12.2021	31	10,334	78	7	2,412	19	-	-	-	-	-	-	-	-	-	-	-	-	38	12,746	97	335
13	6929853286	Balveer	Manesar, HR	House Boy	Facility	DOJ-07.09.2021 DOL-01.12.2021	30	10,021	75	10	3,445	26	-	-	-	-	-	-	-	-	-	-	-	-	40	13,446	101	336



Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift if any	If appointed or left service during the contribution period date of appointment/leaving service	Month 01.10.21 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 (26 days) (Rs.)				
14	6931497085	Ram Krishna	Manesar, HR	House Boy	Facility	DOJ-07.09.2021 DOL-01.12.2021	29	5,667	73	4	1,370	11	-	-	-	-	-	-	-	-	-	-	-	-	-	38	11,045	64	325			
15	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOJ-25.09.2021	31	13,317	100	30	14,368	108	31	14,368	108	31	14,368	108	28.00	14,368	108	31	14,368	108	31	14,368	108	182	85,157	659	468	
16	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOJ-12.11.2021	-	-	-	19	7,019	53	31	11,083	84	31	11,083	84	28.00	11,083	84	31	11,083	84	31	11,083	84	140	51,351	389	367	
17	6931360764	Sachin	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	31	11,083	84	28.00	11,083	84	7	2,503	19	114	42,035	319	369				
18	6930327804	Ankesh Balmik	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	31	11,083	84	28.00	11,083	84	20	7,150	54	127	46,680	354	368				
19	6930640748	Sujan Das	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	31	11,083	84	31	11,083	84	28.00	11,083	84	18	6,436	49	108	39,685	302	367					
20	6931770293	Mohan Singh	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	31	19,952	150	31	19,952	150	28.00	19,952	150	31	19,952	150	31	19,952	150	121	79,806	599	560		
21	6931763529	Monu	Manesar, HR	House Boy	Facility	DOJ-01.12.2021 DOL-01.03.2022	-	-	-	-	-	31	11,083	84	31	11,083	84	7.00	2,771	21	-	-	-	-	-	69	24,937	185	361			
22	6931770379	Ghanshyam	Manesar, HR	Logistic Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	29	18,665	140	31	19,952	150	28.00	19,952	150	31	19,952	150	31	19,952	150	119	78,521	582	560		
23	6720476098	Rajdas	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	-	-	-	-	-	14	5,006	38	31	11,083	84	28.00	11,083	83	31	11,083	84	31	11,083	84	104	38,255	289	368		
24	1114433247	Navin	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	-	-	-	-	-	14	4,858	37	31	18,729	81	28.00	10,779	81	31	10,779	81	31	10,779	81	104	37,205	279	358		
25	6932063537	Jaydev Singh	Manesar, HR	Executive	Facility	DOJ-07.3.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	17,734	133	25	17,734	133	25	17,734	133	709		
26	6932063887	Amit Sarkar	Manesar, HR	House Boy	Facility	DOJ-07.3.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	8,937	68	25	8,937	68	25	8,937	68	357		
Total							2,49,524	1,577	Total	1,72,959	1,305	Total	2,20,683	1,664	Total	2,39,351	1,804	Total	2,28,617	1,723	Total	2,36,311	1,781									
							Employer's share	5,810	Employer's share	5,621	Employer's share	5,713	Employer's share	7,774	Employer's share	7,427	Employer's share	7,427	Employer's share	7,676	Employer's share	7,676										
							Grand Total	8,387	Grand Total	6,926	Grand Total	8,885	Grand Total	8,885	Grand Total	8,578	Grand Total	9,150	Grand Total	9,150	Grand Total	9,457	Grand Total	9,457								
							Paid on	12.11.21	Paid on	19.12.21	Paid on	12.01.22	Paid on	08.02.22	Paid on	09.03.22	Paid on	09.03.22	Paid on	09.03.22	Paid on	11.04.22										

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 2032204004656

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

Dues for the wage month of March 2022

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

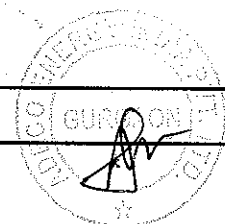
Total Subscribers :	EPF 138	EPS 137	EDLI 138
Total Wages :	16,10,331	16,00,843	16,00,331

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	8,052	0	0	0	8,052
2	Employer's Share Of	59,872	0	1,33,367	8,002	0	201,241
3	Employee's Share Of	1,93,239	0	0	0	0	193,239
Grand Total : Four Lakh Two Thousand Five Hundred Thirty-Two Rupees Only							4,02,532

(This is a system generated challan on 08-APR-2022 13:09, 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.) -	4,02,532	
F) Total amount of uploaded ECR (D + E) (4,02,532	





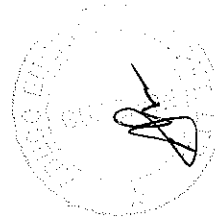
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/04/2022 11:38:

Payment Confirmation Receipt

TRRN No :	2032204004656
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 13:09:15
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	145
Wage Month :	MAR-2022
Total Amount (Rs) :	4,02,532
Account-1 Amount (Rs) :	2,53,111
Account-2 Amount (Rs) :	8,052
Account-10 Amount (Rs) :	1,33,367
Account-21 Amount (Rs) :	8,002
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012080422000654
Payment Date :	08-APR-2022
Payment Confirmation Date :	08-APR-2022
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	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 13:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71279513
Total Members	145	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,93,239	Total EPS Contribution Remitted	1,33,367
Total EPF-EPS Contribution Remitted	59,872	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	NA		
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: 71278378] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,346	14,664	14,664	14,664	1,760	1,222	538	2	0	-	-	-	N.A.
4	101799277456	ALAMGIR ALI	ALAMGIR ALI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,668	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
6	101794150173	AMIT SARKAR	AMIT SARKAR	8,937	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
7	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100466784730	ANIL KUMAR	ANIL KUMAR	16,730	13,701	13,701	13,701	1,644	1,141	503	6	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101541966472	ANKESH BALMIK	ANKESH BALMIK	7,150	6,325	6,325	6,325	759	527	232	11	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	20,228	14,797	14,797	14,797	1,776	1,233	543	4	0	-	-	-	N.A.
12	101158919863	ARCHANA	ARCHANA	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	101615235191	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
14	101646883553	ASHISH	ASHISH	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
15	101403401073	ASHISH	ASHISH	12,483	9,202	9,202	9,202	1,104	767	337	9	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
18	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
19	101764611197	BACHHO SINGH	BACHHO SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
20	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101764611227	BHAG CHAND	BHAG CHAND	0	0	0	0	0	0	0	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	
22	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
23	101202452774	CHAMELI DEVI	CHAMELI DEVI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
24	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	6,520	6,009	6,009	6,009	721	501	220	12	0	-	-	-	N.A.
25	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
26	101593776375	DEVENDER SINGH	DEVENDER SINGH	16,479	11,357	11,357	11,357	1,363	946	417	2	0	-	-	-	N.A.
27	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101794151616	DEVID KUMAR	DEVID KUMAR	12,862	10,074	10,074	10,074	1,209	839	370	0	0	-	-	-	N.A.
29	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
30	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
31	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
32	101219359524	DUKKHI	DUKKHI	5,460	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
33	101020428161	GAYENTI DEVI	GAYENTI DEVI	8,578	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
34	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
35	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
36	101764611184	HARI	HARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
37	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
39	101571068871	IRFAN SHEKH	IRFAN SHEKH	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
40	100660608764	JAY KUMAR	JAY KUMAR	8,985	7,906	7,906	7,906	949	659	290	6	0	-	-	-	N.A.
41	101794151628	JAYDEV SINGH	JAYDEV SINGH	17,734	13,583	13,583	13,583	1,630	1,131	499	0	0	-	-	-	N.A.
42	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
43	101455374997	KAPIL	KAPIL	17,021	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.

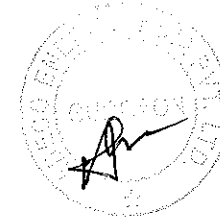
Sl. No.	UAN	Name as per		Wages								Contribution Remitted			Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
44	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
45	101203127675	KARAMJEET	KARMJEET	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.			
46	101164183972	KRANTI	KRANTI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.			
47	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.			
48	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.			
49	101545618732	LALIT	LALIT	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.			
50	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.			
51	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,926	11,299	11,299	11,299	1,356	941	415	1	0	-	-	-	N.A.			
52	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,294	9,488	0	9,488	1,139	0	1,139	1	0	-	-	-	N.A.			
53	101289681997	MANAS SAMAL	MANAS SAMAL	4,143	3,417	3,417	3,417	410	285	125	23	0	-	-	-	N.A.			
54	101294849227	MANGULU DAS	MANGULU DAS	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.			
55	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
56	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
57	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
58	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.			
59	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,131	10,546	10,546	10,546	1,266	878	388	3	0	-	-	-	N.A.			
60	101418753641	MOHD HIROJ	MOHD HIROJ	12,862	10,074	10,074	10,074	1,209	839	370	7	0	-	-	-	N.A.			
61	101597294959	MONU	MONU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.			
62	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.			
63	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
64	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.			
65	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,083	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	
66	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
67	100615479735	OM PRAKASH	OM PRAKASH	11,205	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
68	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,457	14,651	14,651	14,651	1,758	1,220	538	1	0	-	-	-	N.A.
69	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
71	101184079322	PRASHANT	PRASHANT	10,719	8,396	8,396	8,396	1,008	699	309	11	0	-	-	-	N.A.
72	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,575	6,716	6,716	6,716	806	559	247	15	0	-	-	-	N.A.
73	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
74	101597307112	PUSHPENDER	PUSHPENDER	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
75	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
76	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
77	101669882181	RAHUL	RAHUL	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
78	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
80	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
84	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
86	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,004	10,983	10,983	10,983	1,318	915	403	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	
88	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101391047575	RAVI KUMAR	RAVI KUMAR	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
91	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101679895776	ROUSHAN YADAV	ROUSHAN YADAV	9,663	7,241	7,241	7,241	869	603	266	0	0	-	-	-	N.A.
94	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
95	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
96	101712671983	SACHIN	SACHIN	2,503	2,214	2,214	2,214	266	184	82	24	0	-	-	-	N.A.
97	101538521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
98	101332964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
99	101235094961	SAGAR	SAGAR	14,211	11,958	11,958	11,958	1,435	996	439	3	0	-	-	-	N.A.
100	101794150187	SAMEEN	SAMEEN	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
101	101292458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
103	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
104	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
105	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	12,326	9,654	9,654	9,654	1,158	804	354	8	0	-	-	-	N.A.
106	101689002504	SANDIP KUMAR	SANDIP KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
107	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
108	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	10,624	8,005	8,005	8,005	961	667	294	14	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	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
111	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
112	101288095856	SAURAV	SAURAV	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
113	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
114	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
116	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
117	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
118	101186781579	SHUKHAVEER	SHUKHAVEER	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.
119	101794150194	SONI DEVI	SONI DEVI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
120	101799277460	SONI KUMARI	SONI KUMARI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
121	101330758869	SUJAN DAS	SUJAN DAS	6,436	5,693	5,693	5,693	683	474	209	13	0	-	-	-	N.A.
122	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
123	101591464235	SUMIT	SUMIT	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
124	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,748	14,126	14,126	14,126	1,695	1,177	518	1	0	-	-	-	N.A.
128	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
129	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	2,745	2,530	2,530	2,530	304	211	93	0	0	-	-	-	N.A.
130	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
131	101485580670	SURAJ SINGH	SURAJ SINGH	8,282	7,260	7,260	7,260	871	605	266	14	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	
132	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
133	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101764611215	TOTA RAM	TOTA RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
136	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
138	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
139	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
140	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101136770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
143	101622675610	VIPIN	VIPIN	13,637	9,398	9,398	9,398	1,128	783	345	7	0	-	-	-	N.A.
144	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
145	100416750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.



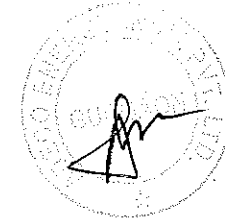
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

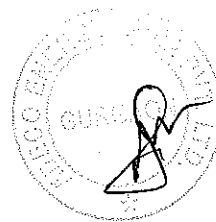
Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007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

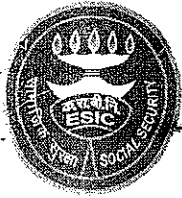
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted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





Transaction Details		Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2022	
Challan Number :	06922111314004	
Challan Created Date	08-04-2022 13:44:12	
Challan Submitted Date	11-04-2022 12:31:03	
Amount Paid:	66393.00	
Transaction Number:	1281891908	





Employees' State Insurance Corporation

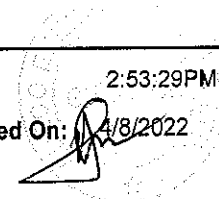
Contribution History Of 69000457820001099 for Mar2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,786.00	93,960.00	115,746.00	0.00	2,891,057.00

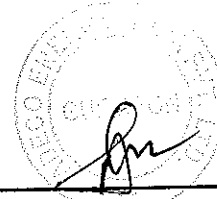
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	2006309276	VIRENDER KUMAR	30	13262.00	100.00	-
	-	1113338106	PRASHANT KUMAR	16	8575.00	65.00	-
	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
	-	6913817627	SUNIL KUMAR	31	12369.00	97.00	-
	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
	-	6921309300	YOGESH CHANDRA	31	16254.00	122.00	-
	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
	-	6914243660	HANS RAJ	31	13966.00	105.00	-
	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
	-	2014204845	RAKESH	31	10415.00	79.00	-
	-	2014279959	RAMBIR	0	0.00	0.00	Left Service
	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
	-	1320859339	SUMIT KUMAR	30	15552.00	118.00	-
	-	1320868303	NAND LAL	31	14872.00	112.00	-
	-	6923080648	KRISHAN	31	13043.00	98.00	-
	-	1114177233	RANJEET BAKLAR	22	7478.00	57.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	0	0.00	0.00	Left Service
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924362366	AMIT MANI TIWARI	0	0.00	0.00	Left Service
28	-	6924362390	SATISH KUMAR	0	0.00	0.00	Left Service
29	-	6924362458	GOUTAM KISHOR PANDEY	0	0.00	0.00	Left Service
30	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
31	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
32	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
33	-	6924515782	OM PRAKASH	23	11205.00	85.00	-
34	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
35	-	1321925624	VIRENDER	31	14872.00	112.00	-
36	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
37	-	1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
38	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
39	-	6924963906	RAMESH SHARMA	30	15004.00	113.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	18718.00	141.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	25	8985.00	68.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	25	10253.00	77.00	-
46	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-

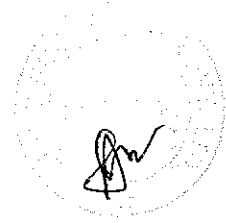


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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	0	0.00	0.00	Left Service
50	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
51	-	6926361004	VIJAY KUMAR	0	0.00	0.00	Left Service
52	-	6926376319	SANJAY	31	11664.00	88.00	-
53	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
54	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
55	-	6926617360	TARA CHAND	0	0.00	0.00	Left Service
56	-	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
57	-	6926709373	DANDA PANI SABAT	21	10074.00	76.00	-
58	-	1322751931	GAURAV KUMAR	31	14872.00	112.00	-
59	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
60	-	1322835602	HARERAM KUMAR YADAV	10	4798.00	36.00	-
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	-	6927351658	KARMJEET	26	13464.00	101.00	-
65	-	1713501799	RAJU	29	11593.00	87.00	-
66	-	6927388006	AJAY SHARMA	29	19346.00	146.00	-
67	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
68	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
69	-	6927559496	ROHTASH	30	11993.00	90.00	-
70	-	6927688064	KRISHAN KUMAR	31	43351.00	326.00	-
71	-	6927723737	MOHD HIROJ	24	12862.00	97.00	-
72	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
73	-	6927869750	KRANTI	30	10294.00	78.00	-
74	-	6927871802	ARCHANA	31	10637.00	80.00	-
75	-	6927944467	KAPIL DEV SHARMA	29	18150.00	137.00	-
76	-	6928013658	VIKRAM SINGH	28	14500.00	109.00	-
77	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
79	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
80	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
81	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
82	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
83	-	6928057335	KARVMIR	30	18776.00	141.00	-
84	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
85	-	6928057434	SANDEEP	27	10794.00	81.00	-
86	-	6928057627	VEER SINGH	31	12393.00	93.00	-
87	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
88	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
89	-	6928058847	SAURABH KUMAR	29	19387.00	146.00	-
90	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
91	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
92	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
93	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-
94	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
95	-	6928060740	PRAVESH	31	16174.00	122.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
98	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
99	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
101	-	6928166919	JAI BHAGWAN	30	12549.00	95.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	30	15652.00	118.00	-
104	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
105	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
106	-	6928800024	ASHU	29	15130.00	114.00	-

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SNO.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
108	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
109	-	6929056366	SABIR ALI	31	10637.00	80.00	-
110	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
111	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
112	-	2017618574	RAMKARAN	31	16052.00	121.00	-
113	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
114	-	6929140123	NARESH KUMAR RAM	31	11083.00	84.00	-
115	-	1115563741	SHUKHAVEER	26	14414.00	109.00	-
116	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
117	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
118	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
119	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
120	-	6929484829	ANUJ	30	11993.00	90.00	-
121	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
122	-	6929526104	VISHVENDRA SINGH	27	14968.00	113.00	-
123	-	6929535652	SACHIN	26	12484.00	94.00	-
124	-	6929620863	RAJBIR	30	13262.00	100.00	-
125	-	6929669435	LALIT	27	13981.00	105.00	-
126	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
127	-	6929776369	SACHIN SINGH NEGI	31	15102.00	114.00	-
128	-	6929780226	KAPIL	30	17021.00	128.00	-
129	-	6929780239	SAGAR	28	14211.00	107.00	-
130	-	6929780348	SANDEEP KUMAR SINHA	23	12326.00	93.00	-
131	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
132	-	1510687174	NIRANJAN KUMAR	0	0.00	0.00	Left Service
133	-	6929828834	SANDEEP	31	19372.00	146.00	-
134	-	6929870399	PRAVEEN KUMAR	30	16632.00	125.00	-
135	-	6930040375	MANGULU DAS	29	14128.00	106.00	-

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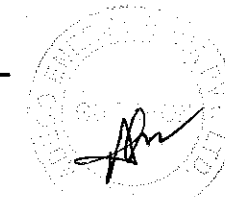
Printed On: 4/8/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6930104236	MANISH	31	12392.00	93.00	-
137	-	6930121599	SACHIN	31	19952.00	150.00	-
138	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
139	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
140	-	6930169665	PUSHPENDER	29	14128.00	106.00	-
141	-	6930169864	SAURAV	27	14968.00	113.00	-
142	-	6930174282	PRASHANT	20	10719.00	81.00	-
143	-	6930176657	SUMIT	31	15588.00	117.00	-
144	-	6930198221	MUKESH SINGH	0	0.00	0.00	Left Service
145	-	6930199655	RUPESH	29	11593.00	87.00	-
146	-	6930218245	DEVENDER SINGH	29	16479.00	124.00	-
147	-	6930327804	ANKESH BALMIK	20	7150.00	54.00	-
148	-	6930340732	SURAJ KUMAR NAYAK	31	11438.00	86.00	-
149	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
150	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
151	-	6930447080	MANAS SAMAL	8	4143.00	32.00	-
152	-	6930447091	SASHIKANT SWAIN	30	15535.00	117.00	-
153	-	6930463412	ASHUTOSH YADAV	31	16052.00	121.00	-
154	-	6930503579	VIPIN	24	13637.00	103.00	-
155	-	6930522598	KRISHAN KUMAR	30	16632.00	125.00	-
156	-	6930537591	SUMIT	30	11993.00	90.00	-
157	-	6930577931	AMBIKESH YADAV	26	12668.00	96.00	-
158	-	6930582615	SUNIL KUMAR	30	18748.00	141.00	-
159	-	6930633483	SANDEEP KUMAR	28	15523.00	117.00	-
160	-	6930640748	SUJAN DAS	18	6436.00	49.00	-
161	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
162	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
163	-	6930786492	LOKESH PRAKASH GAUR	30	11926.00	90.00	-
164	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930881026	DESHRAJ	30	13262.00	100.00	-
166	-	6930913049	ASHISH	27	13981.00	105.00	-
167	-	6930917947	RAHUL	27	13981.00	105.00	-
168	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
169	-	6931026930	RAVI KUMAR	30	14616.00	110.00	-
170	-	6931028390	ROUSHAN YADAV	15	9663.00	73.00	-
171	-	6931118591	MANOJ KUMAR	25	9995.00	75.00	-
172	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
173	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
174	-	6931285152	AJAY	31	12231.00	92.00	-
175	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
176	-	6931360764	SACHIN	7	2503.00	19.00	-
177	-	6931404275	SANTOSH SAMAL	17	10624.00	80.00	-
178	-	6931423089	ASHISH	22	12483.00	94.00	-
179	-	6931426976	IRFAN SHEKH	31	11438.00	86.00	-
180	-	6931496228	SURESH CHANDRA	29	14989.00	113.00	-
181	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
182	-	6931581562	MOHAN SK	31	10415.00	79.00	-
183	-	6931586958	SURAJ SINGH	17	8282.00	63.00	-
184	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
185	-	6720476098	RAJ DAS	31	11083.00	84.00	-
186	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
187	-	6931664993	RAMPYARI	31	10637.00	80.00	-
188	-	6931672207	CHANDRANANHALDAR	19	6520.00	49.00	-
189	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
190	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
191	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
192	-	6931702470	GAURAV KUMAR	28	13433.00	101.00	-
193	-	6931709476	AMIT	31	13704.00	103.00	-

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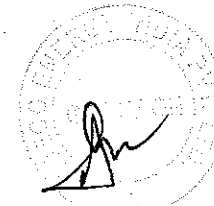
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6931763529	MONU	0	0.00	0.00	Left Service
195	-	6931764244	SHRI NATH	31	11284.00	85.00	-
196		6931770293	MOHNA SINGH	31	19952.00	150.00	-
197		6931770379	GHANSHYAM	31	19952.00	150.00	-
198	-	6931791829	UTTAM DEVI	31	10637.00	80.00	-
199	-	6931791912	RADHARANI DAS	31	10637.00	80.00	-
200	-	6931805285	ROHIT KUMAR	0	0.00	0.00	Left Service
201	-	6931844124	TOTA RAM	0	0.00	0.00	Left Service
202	-	6931844208	BACHHOO SINGH	0	0.00	0.00	Left Service
203	-	6931844260	VIJENDRA SINGH	0	0.00	0.00	Left Service
204	-	6931844335	HARI	0	0.00	0.00	Left Service
205	-	6931844536	BHAG CHAND	0	0.00	0.00	Left Service
206	-	6931906784	SHIBU KUMAR SINGH	31	16052.00	121.00	-
207	-	6931926861	SANDEEP KUMAR	0	0.00	0.00	Left Service
208	-	6931947723	MOHAMMED SIKANDER	9	5951.00	45.00	-
209	-	6931947762	TASLEEM AHMAD	9	5951.00	45.00	-
210	-	6931947820	MAHFOOZ ALAM	9	5951.00	45.00	-
211	-	6931947909	ABDUL TALIB SIDDIQUE	9	5951.00	45.00	-
212	-	6931947985	SHAMSHAD MALIK	9	5951.00	45.00	-
213	-	6931950106	MOHD MUSTAFA	0	0.00	0.00	Left Service
214	-	6931950363	MOHD KHALID	9	5951.00	45.00	-
215	-	6931962028	HAFFAZ SHEKH	31	16052.00	121.00	-
216	-	6931979813	VIKAS	0	0.00	0.00	Left Service
217	-	6931979874	SHER ALI KHAN	0	0.00	0.00	Left Service
218	-	6931979927	SALMAN	9	5951.00	45.00	-
219	-	6931979973	ANUJ	0	0.00	0.00	Left Service
220	-	6931980055	AABID KHAN	0	0.00	0.00	Left Service
221	-	6931980100	RAJU	0	0.00	0.00	Left Service
222	-	6931980220	SUMIT RAJPUT	0	0.00	0.00	Left Service

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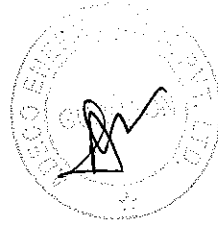
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931980253	FAREED	9	5951.00	45.00	-
224	-	6931980296	AAREF	0	0.00	0.00	Left Service
225	-	6931980327	ROJUDDIN	0	0.00	0.00	Left Service
226	-	6931983173	RAMU	0	0.00	0.00	Left Service
227	-	6931983218	SALMAN	0	0.00	0.00	Left Service
228	-	6931983287	PRAKASH KUMAR	0	0.00	0.00	Left Service
229	-	6931988963	MOHAN SINGH MEENA	28	11131.00	84.00	-
230	-	6931989005	DILIP KUMAR PASWAN	9	5951.00	45.00	-
231	-	6931989051	ARUN YADAV	0	0.00	0.00	Left Service
232	-	6931989361	ARVIND YADAV	0	0.00	0.00	Left Service
233	-	6931989424	SUDHIR SINGH	0	0.00	0.00	Left Service
234	-	6931989475	GANGA PRASAD	9	5951.00	45.00	-
235	-	6931997502	RAVI TIRKEY	0	0.00	0.00	Left Service
236	-	6932031730	ABHISHEK	15	9919.00	75.00	-
237	-	6932031767	RAMKHELAWAN	15	9919.00	75.00	-
238	-	6932031801	RAM NARESH	15	9919.00	75.00	-
239	-	6932031863	PAPPU	15	9919.00	75.00	-
240	-	6932031910	DHARMENDA	15	9919.00	75.00	-
241	-	6932032199	RAMSAJIVAN	15	9919.00	75.00	-
242	-	6932040415	CHOTA	15	9919.00	75.00	-
243	-	6932043509	SONI DEVI	30	10294.00	78.00	-
244	-	6932043566	MAMATA CHAUDHURI	30	10294.00	78.00	-
245	-	6932043623	SANDIP KUMAR	31	12481.00	94.00	-
246	-	6932063537	JAYDEV SINGH	25	17734.00	133.00	-
247	-	6932063642	GAYENTI DEVI	25	8578.00	65.00	-
248	-	6932063887	AMIT SARKAR	25	8937.00	68.00	-
249	-	6932065512	SAMEEN	22	8118.00	61.00	-
250	-	6932065582	DEEPAK	22	8795.00	66.00	-
251	-	6932066540	DEVID KUMAR	24	12862.00	97.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932069668	ARJUN KUMAR SINGH	22	8118.00	61.00	-
253	-	6932091763	CHAMELI DEVI	15	5147.00	39.00	-
254	-	6932091826	ALAMGIR ALI	15	5147.00	39.00	-
255	-	6932091932	DUKKHI	15	5460.00	41.00	-
256	-	6932092016	SONI KUMARI	15	5147.00	39.00	-
257	-	6932092192	LAKHI DEVI	0	0.00	0.00	On Leave
258	-	6932109030	SUPRBHA MAITY	8	2745.00	21.00	-



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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	13				
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 March' 2022																		

Place: Gurugram

Date: 08.04.2022

Signature

FORM-17

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

REGISTER OF FINES

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

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 Coatiog India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

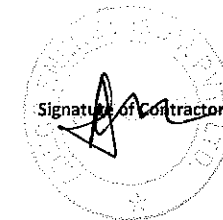
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	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 March'2022

Place : Gurugram

Date: 08.04.2022



FORM-XVIII

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

REGISTER OF ADVANCES

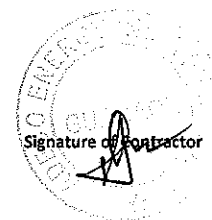
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana					Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050					
Name & Address of establishment in /Under which Contract is carried on 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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of March' 2022

Place : Gurugram

Date: 08.04.2022

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 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

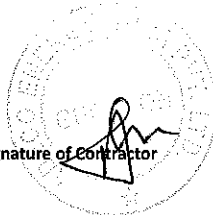
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	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 March'2022

Place : Gurugram

Date: 08.04.2022


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended					Leave pay/ paid to the employee										REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage			
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
No Female Worker for the month of March' 2022															

Place: Gurugram

Date :08.04.2022

Signature.....

