
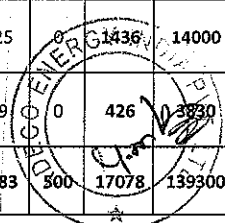


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt.Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, IMT Manesar,
Gurugram, Haryana
For the month of October '2020

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	Convenience	Spl Alw	Total	Basic+ DA wages	HRA	Convenience	Spl Alw	Total	EPF	ESIC	LWF	Advance				
1	Satypal	Sh Oman	House Boy	31	9408.15	1122	0	0	10530.15	9408	1122	0	0	10530	1129	79	22	0	1230	9300	2612500102824501	
2	Jay Kumar	Sh Dhoj	House Boy	31	9408.15	1735	0	0	11143.15	9408	1735	0	0	11143	1129	84	23	0	1236	9907	135401517347	
3	Chitra Borah	Sh Chitaram Borah	House Boy	31	9408.15	1735	0	0	11143.15	9408	1735	0	0	11143	1129	84	23	0	1236	9907	135401524316	
4	Surajit Shit	Sh Menaka Shit	House Boy	28	9408.15	920	0	0	10328.15	8498	831	0	0	9329	1020	70	19	0	1109	8220	135401524412	
5	Sunil Kumar	Sh Ram Karan	House Boy	31	9408.15	920	0	0	10328.15	9408	920	0	0	10328	1129	78	21	0	1228	9100	2612500102823101	
6	Gurjant Singh	Sh Darshan Singh	Driver	30	10788	5394	1600	989	18771	10440	5220	1548	957	18165	1553	137	25	0	1715	16450	1279000160595146	
7	Deepak Namdev	Sh Pappu Namdev	Packing Boy	17	9785	1497	0	0	11282	5366	821	0	0	6187	644	47	13	0	704	5483	30290100002379	
8	Pawan	Sh Lakhan	House Boy	23	9408.15	920	0	0	10328.15	6980	683	0	0	7663	838	58	16	0	912	6751	919818140817	
9	Rakesh	Sh Magan	House Boy	25	9408.15	920	0	0	10328.15	7587	742	0	0	8329	910	63	17	0	990	7339		
10	Vikas	Sh Shrikrishna	House Boy	29	9408.15	920	0	0	10328.15	8801	861	0	0	9662	1056	73	20	0	1149	8513	919301196668	
11	Pushpendra Sharma	Sh Unkar Lal Sharma	Inward	31	10788	4648	0	0	15436	10788	4648	0	0	15436	1295	116	25	0	1436	14000	520441026576558	
12	Ravindra Kumar Mishra	Sh Hare Nath Mishra	Driver	31	10788	5394	1600	989	18771	10788	5394	1600	989	18771	1605	141	25	500	2271	16500	19562191003034	
13	Ajay Kumar	Sh Jogender	Regrinding	31	10788	4648	0	0	15436	10788	4648	0	0	15436	1295	116	25	0	1436	14000	520101039895854	
14	Rahul Upadhyay	Sh Mahendra Pal	Electrician	6	10788	5394	1600	4208	21990	2088	1044	310	814	4256	385	32	9	0	426	13330	50100190774641	
TOTAL				375.00	138990.20	36167	4800	6186	186143.20	119756	30404	3458	2760	156378	15117	1178	283	0	17078	139300		



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

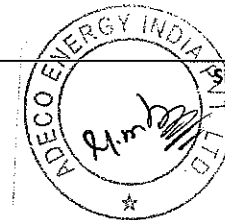
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of October '2020

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	Satypal	Sh Oman	House Boy	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
2	Jay Kumar	Sh Dhoj	House Boy	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
3	Chitra Borah	Sh Chitaram Borah	House Boy	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
4	Surajit Shit	Sh Menaka Shit	House Boy	P	H	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	28																						
5	Sunil Kumar	Sh Ram Karan	House Boy	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
6	Gurjant Singh	Sh Darshan Singh	Driver	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30																						
7	Deepak Namdev	Sh Pappu Namdev	Packing Boy	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17																						
8	Pawan	Sh Lakhan	House Boy	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	23																						
9	Vikas	Sh Shrikrishna	House Boy	P	H	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29																						
10	Rakesh	Sh Magan	House Boy	P	H	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	25																						
11	Pushpendra	Sh Unkar Lal Sharma	Inward	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
12	Ravindra kumar	Sh Hare Nath Mishra	Driver	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
13	Ajay Kumar	Sh Jogender	Regrinding	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31																						
14	Rahul Upadhyay	Sh Mahender Pal	Electrician	NEW JOINING																							P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6

Place:- Gurugram

Date:-08.11.2020



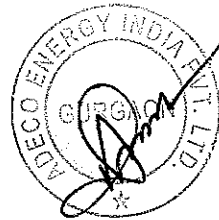
Signature of Contractor:-

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

Contribution Period : From 01.10.2020 to 31.03.2021

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable	Total amount of wages paid/payable to contribution period (Rs.)	Employee's share of contribution (Rs.)	Total Employee's share of Contribution on in Contribution	Only wages (26-25) (Rs.)				
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28					
1	6927968288	Satypal	Manesar, HR	House Boy	Facility	DOJ-03.05.2018	31.00	10,530.00	79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	10,530.00	79	340		
2	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	31.00	11,143.00	84	0	-	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	11,143.00	84	359
3	2016344955	Chitra Borah	D 2 Udyogdhar, Gurgaon, HR	House Boy	Facility	DOJ-01.06.2018	31.00	11,143.00	84	-	-	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	11,143.00	84	359
4	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	28.00	9,329.00	70	-	-	-	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	9,329.00	70	333
5	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-01.03.2020	31	10,328.00	78	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	10,328.00	78	333
6	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOJ-14.03.2020	30	18,165.00	137	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	18,165.00	137	606	
7	6930309780	Deepak Namdev	Manesar, HR	Packing Boy	Facility	DOJ-18.03.2020	17	6,187.00	47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.00	6,187.00	47	364	
8	6930412427	Pawan	Manesar, HR	House Boy	Facility	DOJ-18.03.2020	23	7,663.00	58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23.00	7,663.00	58	333	
9	6930412368	Rakesh	Manesar, HR	House Boy	Facility	DOJ-16.03.2020	25	8,329.00	63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	8,329.00	63	333	
10	6930413037	Vikas	Manesar, HR	House Boy	Facility	DOJ-16.03.2020	29	9,662.00	73	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,662.00	73	333	
11	6926663018	Pushpendra Sharma	Manesar, HR	Inward	Facility	DOJ-22.03.2020	31	15,436.00	116	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	15,436.00	116	498	
12	6930442403	Ravindra Kumar Sharam	Manesar, HR	Driver	Facility	DOJ-28.03.2020	31	18,771.00	141	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	18,771.00	141	606	
13	6930442453	Ajay Kumar	Manesar, HR	Regradnding	Facility	DOJ-28.03.2020	31	15,436.00	116	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	15,436.00	116	498	
14	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	6	4,256.00	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	4,256.00	32	709	
Total							1,56,378.00	1,178		Total			Total			Total			Total			Total			Total								
Employer's share							5,081			Employer's share					Employer's share					Employer's share					Employer's share								
Grand Total							6,259			Grand Total					Grand Total					Grand Total					Grand Total								
Paid on							10.11.2020			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



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

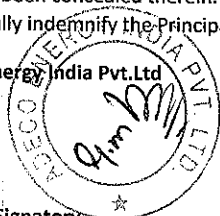
Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of October '2020.

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	Satypal	10530	9408	101297573543	1129	1223	6927968288	79	342
2	Jay Kumar	11143	9408	100660808764	1129	1223	2015880478	84	362
3	Chitra Borah	11143	9408	100947291358	1129	1223	2016344955	84	362
4	Surajit Shit	9329	8498	100683922269	1020	1105	6923483396	70	303
5	Sunil Kumar	10328	9408	101179298573	1129	1223	6927969519	78	336
6	Gurjant Singh	18165	12945	101601304184	1553	1683	6930291838	137	590
7	Deepak Namdev	6187	5366	101601304178	644	698	6930309780	47	201
8	Pawan	7663	6980	101612698637	838	907	6930412427	58	249
9	Rakesh	8329	7587	101458240911	910	986	6930412368	63	271
10	Vikas	9662	8801	101313778435	1056	1144	6930413037	73	314
11	Pushpendra Sharma	15436	10788	101065949451	1295	1402	6926663018	116	502
12	Ravindra Kumar Mishra	18771	13377	100907599200	1605	1739	6930442403	142	609
13	Ajay Kumar	15436	10788	101360925509	1295	1402	6930442453	116	502
14	Rahul Upadhyay	4256	3212	100423253510	385	418	2015398589	32	138
TOTAL					15117	16376		1178	5081

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



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

TRRN 2032011005497

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, HARYANA

Dues for the wage month of October 2020

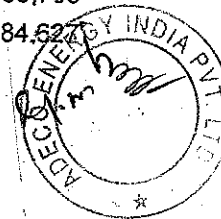
Total Subscribers : EPF 102 EPS 102 EDLI 102
Total Wages : 11,38,487 11,38,487 11,38,487

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,693	0	0	0	5,693
2	Employer's Share Of	40,572	0	92,122	5,692	0	138,386
3	Employee's Share Of	1,36,621	0	0	0	0	136,621
Grand Total : Two Lakh Eighty Thousand Seven Hundred Rupees Only							2,80,700

(This is a system generated challan on 09-NOV-2020 14:57, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	1,201	0
B) A/C no 10 (Pension fund) (Rs.) -	2,726	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	3,927	0
E) Total remittance by Employer (Rs.) -	2,80,700	
F) Total amount of uploaded ECR (D + E) (2,84,627	





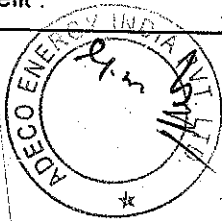
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 18/11/2020 16:48:

Payment Confirmation Receipt

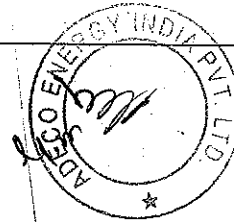
TRRN No :	2032011005497
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2020 14:57:05
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	OCT-2020
Total Amount (Rs) :	2,80,700
Account-1 Amount (Rs) :	1,77,193
Account-2 Amount (Rs) :	5,693
Account-10 Amount (Rs) :	92,122
Account-21 Amount (Rs) :	5,692
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002101120862896
Payment Date :	10-NOV-2020
Payment Confirmation Date :	10-NOV-2020
Total PMRPY Benefit :	3,927





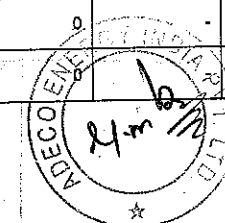
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-NOV-2020	Uploaded Date Time	09-NOV-2020 14:56
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2020	ECR Id	50696368
Total Members	102	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,36,621	Total EPS Contribution Remitted	94,848
Total EPF-EPS Contribution Remitted	41,773	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,201	Total PMRPY Upfront EPS Amount	2,726
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

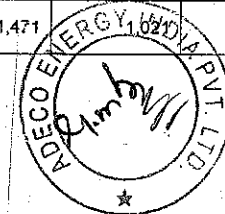


Member Details :-

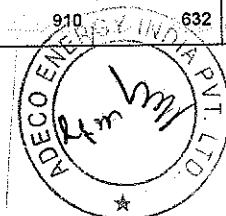
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	15,436	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	13,501	9,794	9,794	9,794	1,175	816	359	9	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	11,888	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
5	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,734	1,183	521	0	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,830	1,250	550	0	0	-	-	-	N.A.
8	101150587520	ANIL KUMAR	ANIL KUMAR	7,199	4,872	4,872	4,872	585	406	179	1	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,830	1,250	550	0	0	-	-	-	N.A.
10	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	15,645	12,258	12,258	12,258	1,471	1,021	450	1	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	16,897	12,069	12,069	12,069	1,448	1,005	443	7	0	-	-	-	N.A.
12	101394809571	ARUN KUMAR	ARUN KUMAR	11,226	9,320	9,320	9,320	1,118	776	342	0	0	PMRPY	PMRPY	-	N.A.
13	100950457896	ARVIND KUMAR	ARVIND KUMAR	5,665	5,220	5,220	5,220	626	435	191	16	0	-	-	-	N.A.
14	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
16	101401201364	AYUB ALI	AYUB ALI	7,683	7,284	7,284	7,284	874	607	267	7	0	-	-	-	N.A.
17	10099844510	BABU	BABU	11,664	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
18	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
20	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,888	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
21	101601304178	DEEPAK NAMDEV	DEEPAK NAMDEV	6,187	5,366	5,366	5,366	544	447	197	14	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,052	11,658	11,658	11,658	1,399	971	428	0	0	-	-	-	N.A.
23	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,830	1,250	550	0	0	-	-	-	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
25	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
26	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
27	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,707	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
28	101601304184	GURJANT SINGH	GURJANT SINGH	18,165	12,945	12,945	12,945	1,553	1,078	475	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	13,065	10,092	10,092	10,092	1,211	841	370	2	0	-	-	-	N.A.
30	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
32	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,479	11,085	11,085	11,085	1,330	923	407	0	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,568	12,314	12,314	12,314	1,478	1,026	452	0	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101150288969	KULDEEP	KULDEEP	15,653	10,766	10,766	10,766	1,292	897	395	2	0	-	-	-	N.A.
37	101591491048	LOKESH	LOKESH	17,052	11,658	11,658	11,658	1,399	971	428	0	0	-	-	-	N.A.
38	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	7,744	5,634	5,634	5,634	676	469	207	15	0	-	-	-	N.A.
39	101193303980	MANISH SHARMA	MANISH SHARMA	11,888	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
40	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101483957415	MOHIT MALIK	MOHIT MALIK	8,089	7,867	7,867	7,867	944	655	289	9	0	-	-	-	N.A.
42	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	30,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,645	12,258	12,258	12,258	1,471	1,026	450	1	0	-	-	-	N.A.



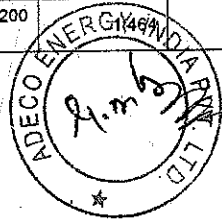
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101441511365	MUKTAR ALI	MUKTAR ALI	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
45	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
47	101136040096	NITIN	NITIN	15,593	12,361	12,361	12,361	1,483	1,030	453	0	0	-	-	-	N.A.
48	101424798345	OM PRAKASH	OM PRAKASH	4,527	3,589	3,589	3,589	431	299	132	22	0	-	-	-	N.A.
49	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,304	13,074	13,074	13,074	1,569	1,089	480	1	0	-	-	-	N.A.
50	100466784707	PRAVESH KUMAR	PARVESH KUMAR	19,880	14,200	14,200	14,200	1,704	1,183	521	4	0	-	-	-	N.A.
51	101612698637	PAWAN	PAWAN	7,663	3,980	6,980	6,980	838	581	257	8	0	-	-	-	N.A.
52	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
53	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,593	12,361	12,361	12,361	1,483	1,030	453	0	0	-	-	-	N.A.
55	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,645	12,258	12,258	12,258	1,471	1,021	450	1	0	-	-	-	N.A.
56	100729043795	PREET SINGH	PREET SINGH	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
57	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,436	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
58	101348321404	PYARA KANDULNA	PYARA KANDULNA	1,821	1,821	1,821	1,821	219	152	67	0	0	-	-	-	N.A.
59	101507346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	9,824	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
60	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	4,256	3,212	3,212	3,212	385	268	117	0	0	-	-	-	N.A.
61	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	-	N.A.
63	100998445136	RAJU	RAJU	15,120	11,894	11,894	11,894	1,427	991	436	0	0	-	-	-	N.A.
64	101171581035	RAJUVA	RAJUVA	15,193	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
65	101458240911	RAKESH	RAKESH	8,329	7,587	7,587	7,587	910	632	278	6	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101612698628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100920717247	RAVI	RAVI	10,216	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
68	100959605232	RAVI KANT	RAVI KANT	15,124	11,850	11,850	11,850	1,422	987	435	2	0	-	-	-	N.A.
69	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	18,771	13,377	13,377	13,377	1,605	1,114	491	0	0	-	-	-	N.A.
70	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,336	14,526	14,526	14,526	1,743	1,210	533	1	0	-	-	-	N.A.
72	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,454	11,039	11,039	11,039	1,325	920	405	2	0	-	-	-	N.A.
73	101235094961	SAGAR	SAGAR	9,928	9,655	9,655	9,655	1,159	804	355	4	0	-	-	-	N.A.
74	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	11,569	9,171	9,171	9,171	1,101	764	337	8	0	-	-	-	N.A.
75	100998445170	SANJY	SANJAY	10,535	8,417	8,417	8,417	1,010	701	309	3	0	-	-	-	N.A.
76	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	N.A.
77	101288095856	SAURAV	SAURAV	14,602	11,441	11,441	11,441	1,373	953	420	3	0	-	-	-	N.A.
78	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
79	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
80	100998445041	SHIV LAL	SHIV LAL	13,635	10,440	10,440	10,440	1,253	870	383	1	0	-	-	-	N.A.
81	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
82	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
83	101186781579	SHUKHAVEER	SHUKHAVEER	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	N.A.
84	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
85	101591464235	SUMIT	SUMIT	11,749	9,931	9,931	9,931	1,192	827	365	6	0	-	-	-	N.A.
86	101582618801	SUNDER SINGH	SUNDER SINGH	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101271259889	SUNIL	SUNIL	20,417	14,854	14,854	14,854	1,237	827	545	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,604	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
89	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
90	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
91	100683922269	SURAJIT SHIT	SURAJIT SHIT	9,329	8,498	8,498	8,498	1,020	708	312	3	0	-	-	-	N.A.
92	101523413270	SURANDER KADYAN	SURANDER KADYAN	11,569	9,171	9,171	9,171	1,101	764	337	8	0	-	-	-	N.A.
93	101131727480	TEJPAL	TEJPAL	11,446	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
94	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
97	101590186387	UPANESH KUMAR	UPANESH KUMAR	11,888	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
98	101136770523	VIKAS	VIKAS	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101313778435	VIKAS	VIKAS	9,662	8,801	8,801	8,801	1,056	733	323	2	0	-	-	-	N.A.
100	101622675610	VIPIN	VIPIN	7,967	5,568	5,568	5,568	668	464	204	15	0	-	-	-	N.A.
101	100066392046	VISHNU KUMAR	VISHNU KUMAR	13,039	10,216	10,216	10,216	1,226	851	375	6	0	-	-	-	N.A.
102	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,016	448	448	0	0	-	-	-	N.A.



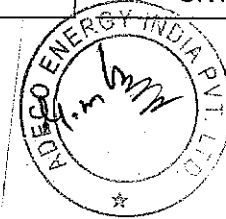
- Note: AADHAAR not seeded UANs are prefixed with Asterisk

- PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





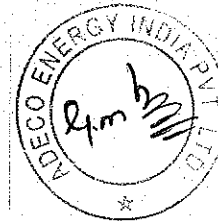
ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457&20001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2020	
Challan Number :	06920131869717	
Challan Created Date	09-11-2020 15:10:09	
Challan Submitted Date	10-11-2020 13:20:28	
Amount Paid:	43030.00	
Transaction Number:	CPAAKFSWC4	

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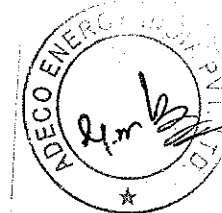


Employees' State Insurance Corporation

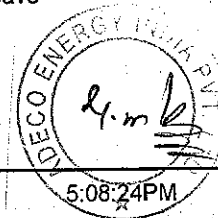
Contribution History Of 69000457820001099 for Oct2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,439.00		75,241.00		92,680.00		0.00		2,315,102.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	26	11494.00	87.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-		
3	-	1113338106	PRASHANT KUMAR	31	15593.00	117.00	-		
4	-	1305260960	BIJINDER SINGH	29	15130.00	114.00	-		
5	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-		
6	-	1113223698	ZAFFAR ALI	31	10119.00	76.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	14614.00	110.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	31	16479.00	124.00	-		
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	29	13065.00	98.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	1113944043	RAVI KANT	29	15124.00	114.00	-		
16	-	6922475370	SUNIL KUMAR	31	14678.00	111.00	-		
17	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	6923483396	SURAJIT SHIT	28	9329.00	70.00	-		

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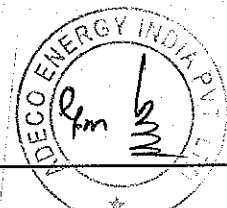
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	31	15501.00	117.00	-
21	-	6923574593	NARESH	31	10119.00	76.00	-
22	-	1114373822	BACHAN PRASAD	22	11300.00	85.00	-
23	-	1114373847	BHUPENDER KUMAR	30	11993.00	90.00	-
24	-	1114377814	SUBHASH CHANDER	29	15130.00	114.00	-
25	-	6924003658	PANKAJ KUMAR	30	18304.00	138.00	-
26	-	2015398589	RAHUL JPADHYAY	6	4256.00	32.00	-
27	-	6924360125	CHANDAN NATH	31	12116.00	91.00	-
28	-	6924361452	GOPAL GOSWAMI	31	10119.00	76.00	-
29	-	6924362366	AMIT MANI TIWARI	31	14678.00	111.00	-
30	-	6924362390	SATISH KUMAR	31	14678.00	111.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	14678.00	111.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	14677.00	111.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	76.00	-
34	-	6924370311	RADHE SHYAM	30	9793.00	74.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	31	14678.00	111.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
39	-	6925036983	ANIL	31	19876.00	150.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	30	20055.00	151.00	-
42	-	6925174206	AASHAR SHAIKH	31	10119.00	76.00	-
43	-	6925174308	NILAMBAR LUGUN	0	0.00	0.00	On Leave
44	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
45	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
46	-	6925235128	MANISH	31	11888.00	90.00	-
47	-	6925424863	KARTIK BHUMESH	31	10119.00	76.00	-



Sl. No.	Is Disabled	IP Number	IP Name	No. of Days	Total Wages	IP Contribution	Reason
48	-	6925882300	KRISHAN KANT SHARMA	14	6629.00	50.00	-
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	14678.00	111.00	-
50	-	6926046043	RAJINDER SINGH	31	19740.00	149.00	-
51	-	6926046352	MONU	0	0.00	0.00	On Leave
52	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
53	-	6926375235	SHIV LAL	30	13635.00	103.00	-
54	-	6926375272	RAJU	31	15120.00	114.00	-
55	-	6926376243	BABU	31	11664.00	88.00	-
56	-	6926376319	SANJAY	28	10535.00	80.00	-
57	-	6926468480	CHOTELAL CHARMKAR	31	11888.00	90.00	-
58	-	6926617360	TARA CHAND	31	10119.00	75.00	-
59	-	6926663018	PUSHPENDRA SHARMA	31	15436.00	116.00	-
60	-	6926709162	RATIFUL ALI	0	0.00	0.00	On Leave
61	-	6926709279	FIROJ SARDAR	31	10119.00	75.00	-
62	-	6926709373	DANDA PANI SABAT	31	14678.00	111.00	-
63	-	6926787402	MARIUCH MURMMU	30	9793.00	74.00	-
64	-	6926787469	ALIF KHAN	7	2285.00	13.00	-
65	-	6926884424	AJAY SINGH	31	11888.00	90.00	-
66	-	2016728416	NITIN SOLENKI	29	11593.00	87.00	-
67	-	6926990483	ARJUN	24	7834.00	59.00	-
68	-	6927013235	TEJPAL	31	11446.00	86.00	-
69	-	6927021775	AJAY GHOSH	31	12116.00	91.00	-
70	-	6927029693	RAHIMATDDIN MIRJA	31	9924.00	75.00	-
71	-	6927084662	ANIL KUMAR	14	7199.00	54.00	-
72	-	6927085483	KULDEEP	29	15653.00	118.00	-
73	-	6927203774	RAJUVA	31	15193.00	114.00	-
74	-	1713501799	RAJU	31	12393.00	93.00	-
75	-	6927388006	AJAY SHARMA	22	13501.00	102.00	-
76	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-

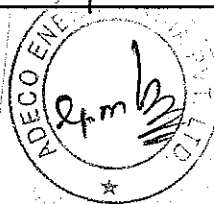


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
78	-	6927559496	ROHTASH	31	12393.00	93.00	-
79	-	2017020925	VISHESH KUMAR	17	8049.00	61.00	-
80	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
81	-	6927854331	MANISH KUMAR SHARMA	17	8049.00	61.00	-
82	-	6927939472	RAMRATAN	9	2937.00	23.00	-
83	-	6927968288	SATY PAL	31	10530.00	79.00	-
84	-	6927968447	PRADEEP SEKH	27	8813.00	67.00	-
85	-	6927969519	SUNIL KUMAR	31	10328.00	78.00	-
86	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
87	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
88	-	6928055075	SHARMA	28	12378.00	93.00	-
89	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
90	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
91	-	6928055989	VIPIN	29	15130.00	114.00	-
92	-	6928056432	SATISH KUMAR	29	11593.00	87.00	-
93	-	6928057335	KARMAVIR	31	19402.00	146.00	-
94	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
95	-	6928057434	SANDEEP	31	12393.00	93.00	-
96	-	6928057627	VEER SINGH	31	12393.00	93.00	-
97	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
98	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
99	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
100	-	6928059296	SUNIL MALIK	0	0.00	0.00	Left Service
101	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
102	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
103	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
104	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
105	-	6928060665	MOHOMVAD SADIK	31	13704.00	103.00	-

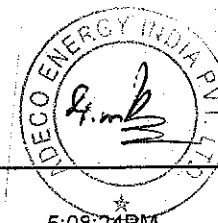


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Sl. No.	Is Disable	IP Number	Name	No. of Days	Total Wages	IP Contribution	Reason
106	-	6928060740	PRAVESH	30	15652.00	118.00	-
107	-	6928061084	SEEMA	31	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
109	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
110	-	6928066696	KRISHAN KUMAR	30	18776.00	141.00	-
111	-	6928067886	ANIL KUMAR	29	18151.00	137.00	-
112	-	6928166919	JAI BHAGWAN	24	10039.00	76.00	-
113	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
114	-	6928277215	RAHUL	29	15130.00	114.00	-
115	-	6928362032	NITIN	31	15593.00	117.00	-
116	-	6928367517	VIKAS	31	12393.00	93.00	-
117	-	6928377572	SOHAN	30	20055.00	151.00	-
118	-	6928406681	SUNIL YADAV	9	4262.00	32.00	-
119	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
120	-	6928586226	RAVI	31	10216.00	77.00	-
121	-	6928634807	ARUN KUMAR	31	11226.00	85.00	-
122	-	6928800024	ASHU	31	16174.00	122.00	-
123	-	6928837834	OM PRAKASH	9	4527.00	34.00	-
124	-	6928880352	ARVIND KUMAR	15	5665.00	43.00	-
125	-	6928966084	SHAMBHU DAS	31	10119.00	76.00	-
126	-	6928966714	MUKTAR ALI	31	10328.00	78.00	-
127	-	6929057226	SUNIL CHANDRA DAS	30	9604.00	73.00	-
128	-	6929112753	VISHNU KUMAR	25	13039.00	98.00	-
129	-	6929159396	BHURE LAL	0	0.00	0.00	Left Service
130	-	6929160023	RAJU KUMAR	31	10119.00	76.00	-
131	-	1324089413	NAVEEN KUMAR	27	14087.00	106.00	-
132	-	1115563741	SHUKHAVEER	31	16167.00	122.00	-
133	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
134	-	6929264616	IMAN MALLIK	0	0.00	0.00	On Leave

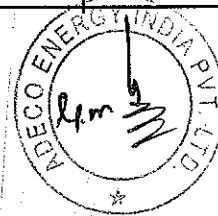


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929264965	MUSTAKIN MALLIK	0	0.00	0.00	On Leave
136	-	6929358715	SABDAM HUSSAIN	29	15454.00	116.00	-
137	-	6929393382	TAPAN DAS	15	4856.00	37.00	-
138	-	6929484829	ANUJ	31	12393.00	93.00	-
139	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
140	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
141	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	On Leave
142	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
143	-	6929526182	PREET SINGH	31	16732.00	126.00	-
144	-	6929535652	SACHIN	30	14405.00	109.00	-
145	-	6929615822	SURANDER KADYAN	23	11569.00	87.00	-
146	-	6929620863	RAJBIR	28	12378.00	93.00	-
147	-	6929780214	DEEPAK KUMAR	0	0.00	0.00	Left Service
148	-	6929780226	KAPIL	31	14568.00	110.00	-
149	-	6929780239	SAGAR	27	9928.00	75.00	-
150	-	6929780348	SANDEEP KUMAR SINHA	23	11539.00	87.00	-
151	-	6929789039	PYARA KANDULNA	6	1921.00	15.00	-
152	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
153	-	6929870399	PRAVEEN KUMAR	30	15645.00	118.00	-
154	-	6929954177	KISHOR KUJUR	30	9793.00	74.00	-
155	-	6930012870	GOVIND KUMAR SHARMA	31	11707.00	88.00	-
156	-	6930015261	SADDAM HOSSAIN	31	14253.00	107.00	-
157	-	6930015323	NEJAMUDDIN	0	0.00	0.00	Left Service
158	-	6930064752	MANGAL	0	0.00	0.00	On Leave
159	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
160	-	6930104236	MANISH	31	12392.00	93.00	-
161	-	6719342622	ROBIN TUSHIR	26	10394.00	78.00	-
162	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
163	-	6930162136	UPANESH KUMAR	31	11888.00	90.00	-

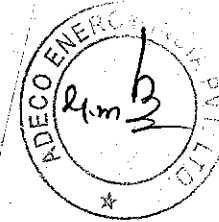


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Sl. No.	Is Disable	IP Number	Name	No. of Days	Total Wages	IP Contribution	Reason
164	-	6930169278	MUKESH KUMAR	30	15645.00	118.00	-
165	-	6930169864	SAURAV	28	14602.00	110.00	-
166	-	6930172812	MOHIT MALIK	22	8089.00	31.00	-
167	-	6930176657	SUMIT	25	11749.00	89.00	-
168	-	6930198026	LOKESH	31	17052.00	128.00	-
169	-	6930198221	MUKESH SINGH	31	10119.00	76.00	-
170	-	6930199655	RUPESH	30	11993.00	90.00	-
171	-	6930199824	ANKIT	27	10794.00	31.00	-
172	-	6930200075	SOURAV DOLUI	0	0.00	0.00	On Leave
173	-	6930218245	DEVENDER SINGH	31	17052.00	128.00	-
174	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
175	-	6930235658	ANSHUL KUMAR	30	15645.00	118.00	-
176	-	6930273014	AYUB ALI	24	7683.00	58.00	-
177	-	6930273512	LAKHAN	0	0.00	0.00	Left Service
178	-	6930291838	GURJANT SINGH	30	18165.00	137.00	-
179	-	6930309780	DEEPAK NAMDEV	17	6187.00	47.00	-
180	-	6930350768	YOGINDER	0	0.00	0.00	Left Service
181	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
182	-	6930412368	RAKESH	25	8329.00	63.00	-
183	-	6930412427	PAWAN	23	7663.00	58.00	-
184	-	6930413037	VIKAS	29	9662.00	73.00	-
185	-	6930416573	KULDEEP	29	15130.00	114.00	-
186	-	6930442283	ANIL KUMAR	31	12116.00	91.00	-
187	-	6930442335	PRADEEP KUMAR	31	10119.00	76.00	-
188	-	6930442357	TUNTUN MUNARIK RABIDAS	0	0.00	0.00	On Leave
189	-	6930442403	RAVINDRA KUMAR MISHRA	31	18771.00	141.00	-
190	-	6930442453	AJAY KUMAR	31	15436.00	116.00	-
191	-	6930476331	ANAND BALLABH UPRETI	31	10328.00	78.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930503579	VIPIN	16	7967.00	60.00	-
193	-	6930537591	SUMIT	9	3598.00	27.00	-



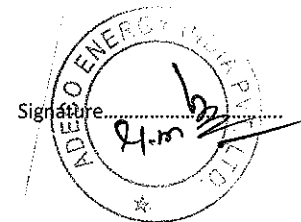
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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					What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury					
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' 2020																	

Place: Gurugram

Date: 08.11.2020

Signature



FORM-16

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

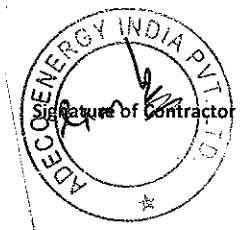
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

No Damages or Loss Month of October'2020

Place : Gurugram

Date: 08.11.2020



FORM-17

REGISTER OF FINES

See Rule 77(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 Coationg India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

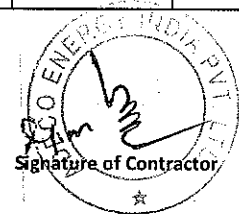
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 October '2020

Place : Gurugram

Date: 08.11.2020



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

REGISTER OF ADVANCES

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

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

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

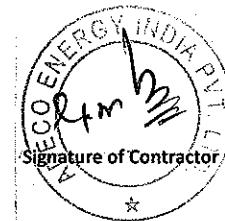
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 October' 2020

Place : Gurugram

Date: 08.11.2020



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

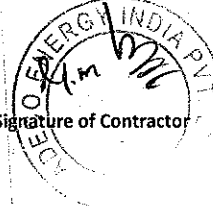
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 pece 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 October'2020

Place : Gurugram

Date: 08.11.2020


 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 October' 2020														

Place: Gurugram

Date :08.11.2020

Signature: 