

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 December '2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
2	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
3	Surajit Shit	Sh Menaka Shit	Packing	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
4	Mohan Singh	Sh Ramesh Singh	Driver	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
5	GhanShyam	Sh Ranjeet Singh	Driver	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	29
6	Rahul Upadhyay	Sh Mahender Pal	Electrician	P	P	OFF	P	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	31
7	Sachin	Sh Ram Phool	Inward	P	OFF	P	P	P	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	P	31
8	Ajay Kumar	Sh Joginder	Regranding	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
9	Naresh Kumar Ram	Sh Dhanshaym Ram	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	A	P	P	P	P	P	P	OFF	P	P	P	15
10	Jitendra Kumar	Sh Ram Pawaru	Packing Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
11	Sanjay Kumar	Sh Bachan Lal	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
12	Sachin	Sh Kamlesh	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31

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

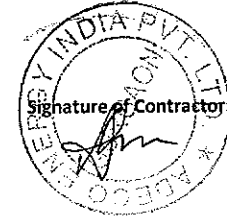
Name and address of principal employer

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

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days				
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
13	Ankesh Balmik	Sh Bhagbandas	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31				
14	Sujan Das	Sh Deeben Das	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31				
15	Monu	Sh Kamlesh	House Boy	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31				
16	Raj Das	Sh Dipak Das	House Boy	NEW JOINING																	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	14	
17	Navin	Sh Rajendra	House Boy	NEW JOINING																	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	14

Place:- Gurugram

Date:-08.01.2022

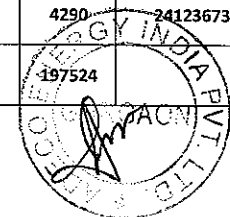


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, IMT Manesar,
Gurugram, Haryana
For the month of December 2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Convey- ce	Washing Allow/o th allo	Spl Alw	Total	Basic+ DA wages	HRA	Convey- ce	Washing Allow/oth allow	Spl Alw	Total	EPF	ESIC	LWF	Advance /Penalty					
1	Jay Kumar	Sh Dhoj	House Boy	31	9804	1338	0	0	0	11142	9804	1338	0	0	0	11142	1176	84	23	0	1283	9859	135401517347		
2	Chitra Borah	Sh Chitaram Borah	House Boy	31	9804	1338	0	0	0	11142	9804	1338	0	0	0	11142	1176	84	23	0	1283	9859	135401524316		
3	Surajit Shit	Sh Menaka Shit	Packing boy	31	10294	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	29	10294	5147	1600	0	2911	19952	9630	4815	1497	0	2723	18665	1662	140	25	0	1827	16838	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	Electrician	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 Dhanshyam Ram	House Boy	15	9804	530	0	0	0	10334	4744	256	0	0	0	5000	569	38	10	0	617	4383	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	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	80000011303999		
13	Ankesh Balmik	Sh Bahgabandas	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11084	1176	84	23	0	1283	9800	670518210013559		
14	Sujan Das	Sh Deeben Das	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11084	1176	84	23	0	1283	9800	100064612044		
15	Monu	Sh Kamlesh	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11084	1176	84	23	0	1283	9800	20108783390		
16	Raj Das	Sh Dipak Das	House Boy	14	9804	1279	0	0	0	11083	4428	578	0	0	0	5006	531	38	11	0	580	4426	20161148180		
17	Navin	Sh Rajendra	House Boy	14	9804	975	0	0	0	10779	4428	440	0	0	0	4868	531	37	10	0	578	4290	2412367394		
	TOTAL			475	160294	44600	8000	0	16593	239291	153622	42758	7897	0	16405	220682	21126	1664	367	0	23157	197524			



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

Sub: Declaration for monthly PF & ESIC Compliaene in respect of manpower deployed by us for above work for the month of December'2021

We , M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	9804	100660808764	1176	1275	2015880478	84	362
2	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
3	Surajit Shit	13230	10294	100683922269	1235	1338	6923483396	100	430
4	Mohan Singh	1952	14805	101238157366	1777	1925	6931770293	150	648
5	Ghanshyam	18665	13850	100152991943	1662	1801	6931770293	140	607
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	5000	4744	101465968257	569	617	6929140123	38	163
10	Jitendra Kumar	14368	10294	101732362315	1235	1338	6931540441	108	467
11	Sanjay Kumar	11083	9804	101267393923	1176	1275	6930654334	84	360
12	Sachin	11083	9804	101712671983	1176	1275	6931360764	84	360
13	Ankesh Balmik	11083	9804	101541966472	1176	1275	6930327804	84	360
14	Sujan Das	11083	9804	101330758869	1176	1275	6930640748	84	360
15	Monu	11083	9804	10159729459	1176	1275	6931763529	84	360
16	Raj Das	5006	4428	101633265845	531	576	6720476098	38	163
17	Navin	4868	4428	101170227292	531	576	1114433247	37	158
TOTAL					21126	22896		1664	7171

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt.Ltd

Authorized Signatory

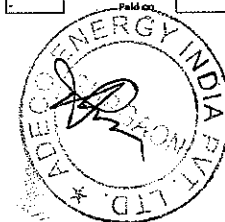
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2022 to 31.03.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept. or 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 31.01.22			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 [16-25] (Rs.)	
1	2015880478	Jay Kumar	D 1 Mr Sharm Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	-	-	-	-	-	-	-	-	-	-	92	33,426	251	363
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	-	-	-	-	-	-	-	-	-	-	92	33,426	251	363
3	6923483396	Surajit Shit	D 1 Mr Shamma Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	31	13,317	100	30	13,230	100	31	13,230	100	-	-	-	-	-	-	-	-	-	-	92	39,777	300	432
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-01.08.2020	31	10,334	78	24	8,267	62	-	-	-	-	-	-	-	-	-	-	-	-	-	55	18,601	140	338
5	6930291838	Gurjant Singh	D 1 Mr Shamma Rest., Gurgaon, HR	Driver	Facility	DOJ-14.08.2020 DOL-30.11.2021	31	18,831	142	18	11,263	85	-	-	-	-	-	-	-	-	-	-	-	-	-	49	30,114	227	615
6	6930442453	Ajay Kumar	Manesar, HR	Regrnding	Facility	DOJ-28.09.2020	31	19,975	150	30	19,952	150	31	19,952	150	-	-	-	-	-	-	-	-	-	-	92	59,879	449	651
7	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	31	21,990	165	30	21,990	165	31	21,990	165	-	-	-	-	-	-	-	-	-	-	92	65,970	495	717
8	6930651957	Gopal Shil	Manesar, HR	House Boy	Facility	DOJ-01.12.2020 DOL-01.12.2021	31	10,334	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	19,975	150	30	19,952	150	31	19,952	150	-	-	-	-	-	-	-	-	-	-	92	59,879	449	651
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	-	-	-	-	-	-	-	-	-	-	76	25,688	193	338
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	10,001	75	10	3,445	26	-	-	-	-	-	-	-	-	-	-	-	-	-	40	13,446	101	336

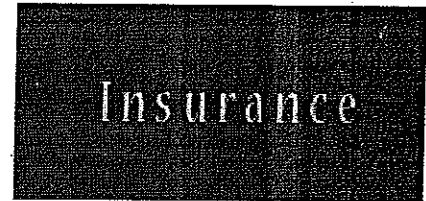
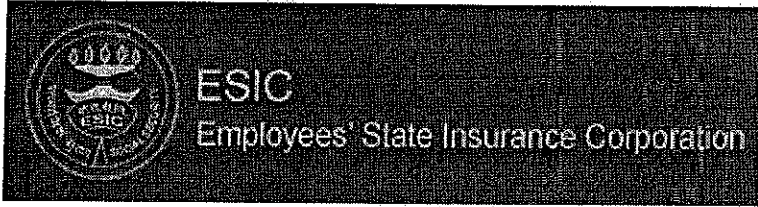
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. day shift /if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.21 to 31.11.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period (Rs.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (Rs.)
14	6931497085	Ram Krishna	Manesar, HR	House Boy	Facility	DOJ-07.09.2021 DOL-01.12.2021	29	9,667	73	4	1,378	11	-	-	-	-	-	-	-	-	-	-	-	-	33	11,045	84	335
15	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOJ-25.09.2021	91	18,817	100	30	14,368	108	31	14,368	108	-	-	-	-	-	-	-	-	-	92	42,058	315	457
16	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOJ-12.11.2021	-	-	-	19	7,019	53	31	11,083	84	-	-	-	-	-	-	-	-	-	50	18,102	137	362
17	6931360764	Sachin	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	-	-	-	-	-	-	-	-	-	48	17,364	132	362
18	6930327804	Ankesh Balimk	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	-	-	-	-	-	-	-	-	-	48	17,364	132	362
19	6930640748	Sujan Das	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	31	11,083	84	-	-	-	-	-	-	-	-	-	31	11,083	84	358
20	6931770293	Mohan Singh	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	31	19,352	150	-	-	-	-	-	-	-	-	-	31	19,952	150	644
21	6931763529	Monu	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	31	11,083	84	-	-	-	-	-	-	-	-	-	31	11,083	84	358
22	6931770379	Ghanshyam	Manesar, HR	Logistic Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	29	18,565	140	-	-	-	-	-	-	-	-	-	-	29	18,665	140	644
23	6720476098	Rajdas	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	-	-	-	-	-	-	14	5,006	38	-	-	-	-	-	-	-	-	-	14	5,006	38	358
24	1114433247	Navin	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	-	-	-	-	-	-	14	4,368	37	-	-	-	-	-	-	-	-	-	14	4,868	37	348
Total							2,09,524	1,577	Total	1,72,954	1,305	Total	2,20,683	1,664	Total	-	-	Total	-	-	Total	-	-	Total	-	-	6,03,161	5,608
Employer's share							8,810		Employer's share		5,621		Employer's share		7,171		Employer's share				Employer's share				Employer's share			
Grand Total							8,387		Grand Total		6,926		Grand Total		8,835		Grand Total				Grand Total				Grand Total			
Paid on							12.11.21		Paid on		19.12.21		Paid on		12.01.22		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



complan

Rest Site

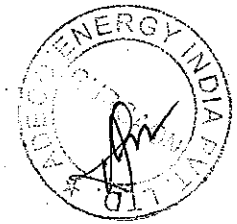


User Login: 69000457820001099

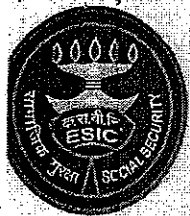
Wednesday, January 19, 2022 10:57:08 AM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Dec-2021	
Challan Number :	06822101816022	
Challan Created Date	12-01-2022 15:03:07	
Challan Submitted Date	12-01-2022 17:16:12	
Amount Paid:	54790.00	
Transaction Number:	CPABIEYRV6	
Print Close		



DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 81.ASP Session ID : vzwib45cfekhp552h3a50vb

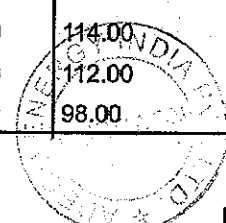


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2021

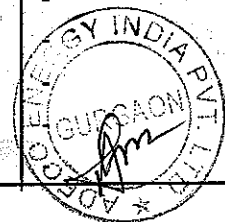
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,177.00	91,314.00	112,491.00	0.00	2,809,657.00

iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-
-	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
-	-	1113338106	PRASHANT KUMAR	31	16613.00	125.00	-
-	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
-	-	6913817627	SUNIL KUMAR	31	12869.00	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	-
-	-	6914826926	JAGDISH PAL SINGH	0	0.00	0.00	Left Service
-	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
-	-	6921309300	YOGESH CHANDRA	31	16264.00	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	-
-	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
-	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
-	-	1320868303	NAND LAL	31	14872.00	112.00	-
-	-	6923080648	KRISHAN	31	13043.00	98.00	-



10:57:49AM

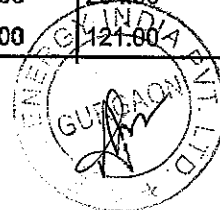
iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		1114177233	RANJEET BAKLAR	30	10197.00	77.00	-
-		6923483396	SURAJIT SHIT	31	13230.00	100.00	-
-		6923574593	NARESH	31	10415.00	79.00	-
-		1114373822	BACHAN PRASAD	31	15922.00	120.00	-
-		1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
-		1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
-		2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
-		1114433247	NAVIN	14	4868.00	37.00	-
-		6924360125	CHANDAN NATH	21	8495.00	64.00	-
-		6924361452	GOPAL GOSWAMI	0	0.00	0.00	Left Service
-		6924362366	AMIT MANI TIWARI	30	14596.00	110.00	-
-		6924362390	SATISH KUMAR	23	11189.00	84.00	-
-		6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
-		6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
-		6924370298	MOBD MOUSTOFA ANSARI	0	0.00	0.00	Left Service
-		6924370311	RADHE SHYAM	31	10415.00	79.00	-
-		6924370702	NARENDRA SAHU	31	18408.00	139.00	-
-		6924515782	OM PRAKASH	28	13522.00	102.00	-
-		6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
-		1321925624	VIRENDER	31	14872.00	112.00	-
-		1321925725	LALIT KUMAR	31	12481.00	94.00	-
-		1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
-		6924963709	OBED BHANGRA	31	10415.00	79.00	-
-		1322036110	VINOD KUMAR	31	19402.00	146.00	-
-		6925170921	SOHAN LAL	31	20723.00	156.00	-
-		6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
-		6925175474	EKTAR SK	29	9743.00	74.00	-
-		2015880478	JAY KUMAR	31	11142.00	84.00	-



10:57:49AM

Printed On: 1/19/2022

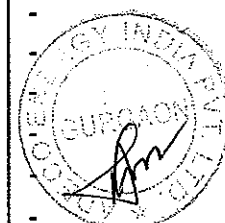
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
-		6925235128	MANISH	31	12713.00	96.00	-
-		6925644105	SAMOL MALIK	31	10637.00	80.00	-
-		3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
-		1114835710	SUKHBIR	30	15652.00	118.00	-
-		6925964238	KAMAL SINGH	31	12713.00	96.00	-
-		6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
-		2016344955	CHITRA BORAH	31	11142.00	84.00	-
-		6926361004	VIJAY KUMAR	4	1618.00	13.00	-
-		6926376319	SANJAY	31	11664.00	88.00	-
-		6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
-		6926600775	SUNIL KUMAR	31	21946.00	165.00	-
-		6926617360	TARA CHAND	31	10415.00	79.00	-
-		6926709279	FIROJ SARDAR	30	10079.00	76.00	-
-		6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
-		1322751931	GAURAV KUMAR	31	14872.00	112.00	-
-		6926884424	AJAY SINGH	31	12713.00	96.00	-
-		1322835602	HARERAM KUMAR YADAV	31	14872.00	112.00	-
-		2016728416	NITIN SOLENKI	0	0.00	0.00	On Leave
-		6927013235	TEJPAL	31	11446.00	86.00	-
-		6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
-		6927351658	KARMJEET	28	14380.00	108.00	-
-		1713501799	RAJU	29	11593.00	87.00	-
-		6927388006	AJAY SHARMA	30	20013.00	151.00	-
-		6927559352	KRIPAL SINGH	27	14087.00	106.00	-
-		6927559376	RAKESH KUMAR	31	16174.00	122.00	-
-		6927559496	ROHTASH	31	12393.00	93.00	-
-		6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
-		6927723737	MOHD HIROJ	30	16078.00	121.00	-



10:57:49AM

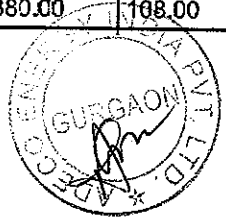
Printed On: 1/19/2022

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
-	-	6927869750	KRANTI	30	10294.00	78.00	-
-	-	6927944467	KAPIL DEV SHARMA	25	15646.00	118.00	-
-	-	6927968447	PRADEEP SEKH	31	10415.00	79.00	-
-	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
-	-	6928013658	VIKRAM SINGH	28	14380.00	108.00	-
-	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
-	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
-	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
-	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
-	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
-	-	6928056432	SATISH KUMAR	29	12820.00	97.00	-
-	-	6928057335	KARMAVIR	30	18776.00	141.00	-
-	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
-	-	6928057434	SANDEEP	31	12393.00	93.00	-
-	-	6928057627	VEER SINGH	29	11593.00	87.00	-
-	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
-	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
-	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
-	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
-	-	6928059608	CHANDAN KUMAR	16	6397.00	48.00	-
-	-	6928059884	MANJEET SINGH	29	18151.00	137.00	-
-	-	6928060556	BAJRANG SINGH	29	18151.00	137.00	-
0	-	6928060665	MOHOMMAD SADIK	29	12820.00	97.00	-
1	-	6928060740	PRAVESH	31	16174.00	122.00	-
2	-	692806084	SEEMA	31	14000.00	105.00	-
3	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
4	-	6928062142	GAURAV KUMAR	22	8795.00	66.00	-
5	-	6928067886	ANIL KUMAR	28	17525.00	132.00	-



10:57:49AM

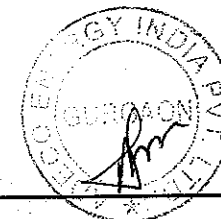
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
6	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
7	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
8	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
9	-	6928176383	PANKAJ KUMAR	28	11713.00	88.00	-
0	-	6928277215	RAHUL	28	14608.00	110.00	-
1	-	6928367517	VIKAS	31	12393.00	93.00	-
2	-	6928415109	RAKESH PAL	28	14380.00	108.00	-
3	-	6928668245	SAROJ KUMAR NAYAK	7	3594.00	27.00	-
4	-	6928800024	ASHU	31	16174.00	122.00	-
5	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
6	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
7	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
8	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
9	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
0	-	2017618574	RAMKARAN	31	15919.00	120.00	-
1	-	2017618679	RATNESH RAJ	31	15919.00	120.00	-
2	-	6929140123	NARESH KUMAR RAM	15	5000.00	38.00	-
3	-	1115563741	SHUKHAVEER	29	16077.00	121.00	-
4	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
5	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
6	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
7	-	6929359162	RISHABH SRIVASTAV	26	12650.00	95.00	-
8	-	6929484829	ANUJ	25	9995.00	75.00	-
9	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
0	-	6929526104	VISHVENDRA SINGH	25	13861.00	104.00	-
1	-	6929526289	RAHUL KUMAR	30	18015.00	136.00	-
2	-	6929535652	SACHIN	23	11043.00	83.00	-
3	-	6929620863	RAJBIR	28	12378.00	93.00	-
4	-	6929669435	LALIT	28	14380.00	108.00	-



10:57:49AM

Printed On: 1/19/2022

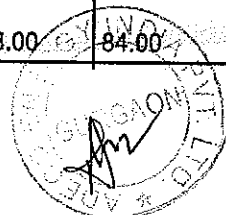
iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5	-	6929776214	BABLU KUMAR	31	19231.00	145.00	-
6	-	6929776369	SACHIN SINGH NEGI	31	14487.00	109.00	-
7	-	6929776387	RAJEEV KUMAR	0	0.00	0.00	Left Service
8	-	6929780226	KAPIL	31	17588.00	132.00	-
9	-	6929780239	SAGAR	27	10733.00	81.00	-
0	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
1	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
2	-	1510687174	NIRANJAN KUMAR	31	12231.00	92.00	-
3	-	6929828834	SANDEEP	30	18611.00	140.00	-
4	-	6929853286	BALVEER	0	0.00	0.00	Left Service
5	-	6929870399	PRAVEEN KUMAR	31	17186.00	129.00	-
6	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
7	-	6930104236	MANISH	31	12392.00	93.00	-
8	-	6930121599	SACHIN	31	19952.00	150.00	-
9	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
0	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
1	-	6930169665	PUSHPENDER	28	13522.00	102.00	-
2	-	6930169864	SAURAV	28	15523.00	117.00	-
3	-	6930176657	SUMIT	31	15588.00	117.00	-
4	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
5	-	6930199655	RUPESH	27	10794.00	81.00	-
6	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
7	-	6930291838	GURJANT SINGH	0	0.00	0.00	Left Service
8	-	6930327804	ANKESH BALMIK	31	11083.00	84.00	-
9	-	6930340732	SURAJ KUMAR NAYAK	29	10589.00	80.00	-
0	-	6930416573	KULDEEP	29	15130.00	114.00	-
1	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
2	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
3	-	6930447080	MANAS SAMAL	31	15919.00	120.00	-



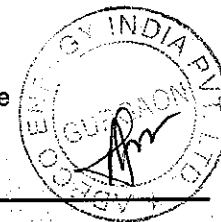
10:57:49AM

Printed On: 1/19/2022

iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
4	-	6930447091	SASHIKANT SWAIN	28	14380.00	108.00	-
5	-	6930463412	ASHUTOSH YADAV	23	11810.00	89.00	-
6	-	6930503579	VIPIN	30	17046.00	128.00	-
7	-	6930522598	KRISHAN KUMAR	19	10533.00	79.00	-
8	-	6930537591	SUMIT	29	11593.00	87.00	-
9	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
0	-	6930577931	AMBIKESH YADAV	18	8693.00	65.00	-
1	-	6930582615	SUNIL KUMAR	31	19231.00	145.00	-
2	-	6930633483	SANDEEP KUMAR	25	13861.00	104.00	-
3	-	6930640748	SUJAN DAS	31	11083.00	84.00	-
4	-	6930651730	KISMAT	23	11810.00	89.00	-
5	-	6930651957	GOPAL SHIL	0	0.00	0.00	Left Service
6	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
7	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
8	-	6930786492	LOKESH PRAKASH GAUR	31	12324.00	93.00	-
9	-	6930842919	MUKESH KUMAR	26	10519.00	79.00	-
0	-	6930881026	DESHRAJ	26	11494.00	87.00	-
1	-	6930917947	RAHUL	29	14892.00	112.00	-
2	-	6930918000	NAVEEN	4	2054.00	16.00	-
3	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
4	-	6931026930	RAVI KUMAR	31	14969.00	113.00	-
5	-	6931118591	MANOJ KUMAR	23	9195.00	69.00	-
6	-	6931167922	RAM SEVAK	0	0.00	0.00	Left Service
7	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
8	-	6931264299	SUDHIR RAVIDAS	30	10391.00	78.00	-
9	-	6931285152	AJAY	2	731.00	6.00	-
0	-	6931290033	DHARMENDRA KUMAR RAM	29	14003.00	106.00	-
1	-	6931360764	SACHIN	31	11083.00	84.00	-



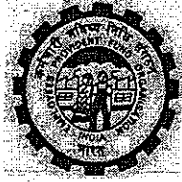
iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2	-	6931366554	ROHIT MOLLA	27	9071.00	69.00	-
3	-	6931404275	SANTOSH SAMAL	31	19232.00	145.00	-
4	-	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
5	-	6931497026	NITESH KUMAR	31	14496.00	109.00	-
6	-	6931497085	RAM KRISHNA	0	0.00	0.00	Left Service
7	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
8	-	6931581562	MOHAN SK	31	10415.00	79.00	-
9	-	6931586958	SURAJ SINGH	31	14969.00	113.00	-
10	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
11	-	6720476098	RAJ DAS	14	5006.00	38.00	-
12	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
13	-	6931664993	RAMPYARI	31	10637.00	80.00	-
14	-	6931672207	CHANDRANANHALDAR	31	10637.00	80.00	-
15	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
16	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
17	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
18	-	6931702470	GAURAV KUMAR	31	14872.00	112.00	-
19	-	6931709476	AMIT	30	13262.00	100.00	-
20	-	6931763529	MONU	31	11083.00	84.00	-
21	-	6931763678	GAJENDRA SINGH	0	0.00	0.00	Left Service
22	-	6931763848	SANJAY	8	2921.00	22.00	-
23	-	6931764244	SHRI NATH	31	11284.00	85.00	-
24	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
25	-	6931770379	GHANSHYAM	29	18665.00	140.00	-
26	-	6931772450	ABUTAHER MIRDHA	29	9950.00	75.00	-
27	-	6931784340	MOBARAK DAFADAR	23	7727.00	58.00	-
28	-	6931784558	MD MUNNA	0	0.00	0.00	Left Service
29	-	6931784770	MD MUNNA	19	6916.00	52.00	-
30	-	6931784851	JEETENDRA KUMAR	19	6916.00	52.00	-



10:57:49AM

Sl No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6931791509	UTTAM DEVI	0	0.00	0.00	Left Service
2	-	6931791829	UTTAM DEVI	23	7892.00	60.00	-
3	-	6931791912	RADHARANI DAS	23	7892.00	60.00	-
4	-	6931805285	ROHIT KUMAR	16	6397.00	48.00	-
5	-	6931844124	TOTA RAM	6	2184.00	17.00	-
6	-	6931844208	BACHHOO SINGH	6	2184.00	17.00	-
7	-	6931844260	VIJENDRA SINGH	6	2184.00	17.00	-
8	-	6931844335	HARI	6	2184.00	17.00	-
9	-	6931844536	BHAG CHAND	6	2184.00	17.00	-





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

TRRN 2032201008331

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

Dues for the wage month of December 2021

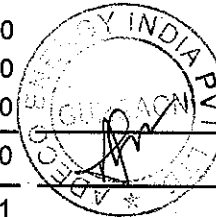
Total Subscribers : EPF 130 EPS 130 EDLI 130
Total Wages : 15,11,434 15,11,434 15,01,434

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,557	0	0	0	7,557
2	Employer's Share Of	55,450	0	1,25,918	7,508	0	188,876
3	Employee's Share Of	1,81,368	0	0	0	0	181,368
Grand Total : Three Lakh Seventy-Seven Thousand Eight Hundred One Rupees Only							3,77,801

(This is a system generated challan on 13-JAN-2022 08:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,77,801	
F) Total amount of uploaded ECR (D + E) (3,77,801	



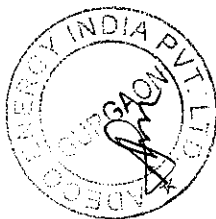


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
, भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/01/2022 10:03:

Payment Confirmation Receipt

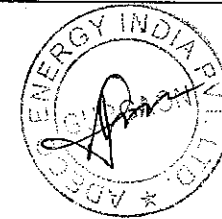
TRRN No :	2032201008331
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 08:06:33
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	137
Wage Month :	DEC-2021
Total Amount (Rs) :	3,77,801
Account-1 Amount (Rs) :	2,36,818
Account-2 Amount (Rs) :	7,557
Account-10 Amount (Rs) :	1,25,918
Account-21 Amount (Rs) :	7,508
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130122998128
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





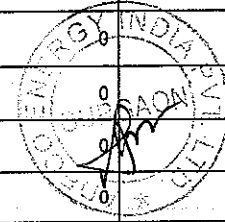
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2022	Uploaded Date Time	13-JAN-2022 08:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2021 REST SITE	ECR Id	67881323
Total Members	137	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,81,368	Total EPS Contribution Remitted	1,25,918
Total EPF-EPS Contribution Remitted	55,450	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [137] is less than required employee count of 211 from base month.		

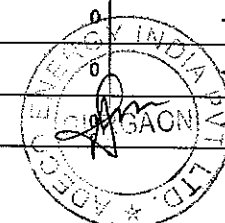


Member Details :-

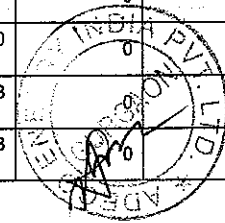
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101758232616	ABUTAHER MRIDHA	ABUTAHER MRIDHA	9,950	9,171	9,171	9,171	1,101	764	337	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	731	731	731	731	88	61	27	6	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	20,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	8,693	7,688	7,688	7,688	923	640	283	13	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	23,225	15,000	15,000	15,000	1,800	1,250	550	0	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	11,033	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	11,810	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
15	101764611197	BACHHO SINGH	BACHHO SINGH	2,134	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101251572842	BALVEER	BALVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101764611227	BHAG CHAND	BHAG CHAND	2,134	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



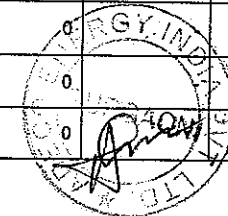
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
23	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
25	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,003	12,385	12,385	12,385	1,485	1,032	454	2	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	100152991943	GHANSHYAM	GHANSHYAM	18,665	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	-	N.A.
28	101540006700	GOPAL SHIL	GOPAL SHIL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
30	101764611184	HARI	HARI	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
34	101761049274	JEETENDRA KUMAR	JEETENDRA KUMAR	6,916	6,009	6,009	6,009	721	501	220	0	0	-	-	-	N.A.
35	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	17,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
37	100189549679	KAPIL KUMAR	KAPIL KUMAR	20,025	14,644	14,644	14,644	1,757	1,220	537	7	0	-	-	-	N.A.
38	101203127675	KARAMJEET	KARMJEET	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
39	101579267695	KISMAT	KISMAT	11,810	9,822	9,822	9,822	1,179	818	361	2	0	-	-	-	N.A.
40	101164183972	KRANTI	KRANTI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
41	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	10,533	8,388	8,388	8,388	1,007	699	308	12	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.



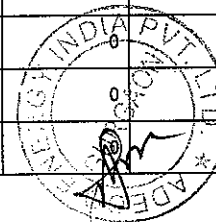
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	12,324	11,676	11,676	11,676	1,401	973	428	0	0	-	-	-	N.A.
46	100216883689	MAMTA RANI	MAMTA RANI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101289681997	MANAS SAMAL	MANAS SAMAL	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
49	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,663	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101761049261	MD MUNNA	MD MUNNA	6,916	6,009	6,009	6,009	721	501	220	0	0	-	-	-	N.A.
52	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
53	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
54	101418753641	MOHD HIROJ	MOHD HIROJ	16,078	12,593	12,593	12,593	1,511	1,049	462	1	0	-	-	-	N.A.
55	101597294959	MONU	MONU	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
57	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
59	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	5,000	4,744	4,744	4,744	569	395	174	16	0	-	-	-	N.A.
61	101480945800	NAVEEN	NAVEEN	2,054	1,708	1,708	1,708	205	142	63	9	0	-	-	-	N.A.
62	101170227292	NAVIN	NAVIN	4,868	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
63	101756783430	NEETESH KUMAR	NEETESH KUMAR	14,496	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
64	100615479735	OM PRAKASH	OMPRAKASH	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
65	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,093	13,674	13,674	13,674	1,641	1,139	502	3	0	-	-	-	N.A.



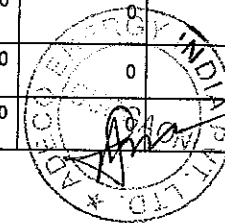
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
68	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
69	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
70	101597307112	PUSHPENDER	PUSHPENDER	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
71	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
72	101761049257	RADHARANI DAS	RADHARANI DAS	7,892	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
73	101669882181	RAHUL	RAHUL	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
74	101514045141	RAHUL KUMAR	RAHUL KUMAR	18,015	14,124	14,124	14,124	1,695	1,177	518	1	0	-	-	-	N.A.
75	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101633265845	RAJ DAS	RAJ DAS	5,006	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
77	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100295887306	RAJESH KUMAR	RAJESH KUMAR	36,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
81	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
87	101333866415	RATNESH RAJ	RATNESH RAJ	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101391047575	RAVI KUMAR	RAVI KUMAR	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101494511831	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
94	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
95	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
96	101235094961	SAGAR	SAGAR	10,733	10,169	10,169	10,169	1,220	847	373	4	0	-	-	-	N.A.
97	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101558469437	SANDEEP	SANDEEP	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
99	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
100	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
101	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101757822250	SANJAY	SANJAY	2,921	2,921	2,921	2,921	351	243	108	4	0	-	-	-	N.A.
103	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
104	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
105	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	3,594	2,989	2,989	2,989	359	249	110	24	0	-	-	-	N.A.
106	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
107	101288095856	SAURAV	SAURAV	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
108	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
109	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
111	101685045659	SHRI NATH	SHRI NATH	11,264	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
112	101186781579	SHUKHAVEER	SHUKHAVEER	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
113	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
114	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
115	101591464235	SUMIT	SUMIT	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
116	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
120	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
122	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	N.A.
123	101485580670	SURAJ SINGH	SURAJ SINGH	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
124	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
125	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101764611215	TOTA RAM	TOTA RAM	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
128	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,086	13,363	13,363	13,363	1,604	1,113	491	7	0	-	-	-	N.A.
129	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,615	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
130	101761049242	UTTAM DEVI	UTTAM DEVI	7,892	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
131	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.



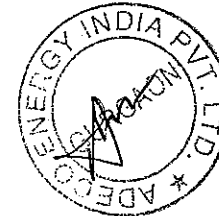
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101136770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
135	101622675610	VIPIN	VIPIN	17,046	11,748	11,748	11,748	1,410	979	431	1	0	-	-	-	N.A.
136	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
137	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



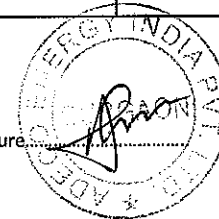
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 Maintenace Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050								Name & Address of Principal Employer M/s Oerlikon Balzers Coatiing 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 December' 2021																			

Place: Gurugram

Date: 08.01.2022

Signature



FORM-16

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

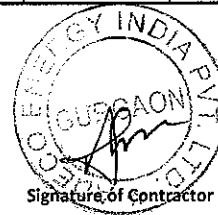
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana	Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
Name & Address of establishment in /Under which Contract is carried on M/s Oerlikon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

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

No Damages or Loss Month of December 2021

Place : Gurugram

Date: 08.01.2022



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

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

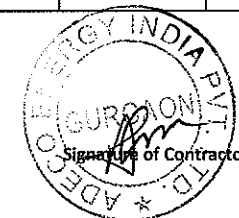
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	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 December'2021

Place : Gurugram

Date: 08.01.2022



Signature of Contractor

FORM-XVIII

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

REGISTER OF ADVANCES

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

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

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

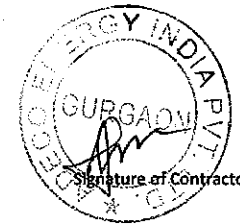
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of December" 2021

Place : Gurugram

Date: 08.01.2022



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

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

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

No any Overtime Month of February'2020

Place : Gurugram

Date: 07.03.2020



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 Prindpal 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 employ ment	Period of actual employ ment	Date on which notice of confin ement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of December' 2021														

Place: Gurugram

Date :08.01.2022


 Signature.....