

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 January '2022

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

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[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

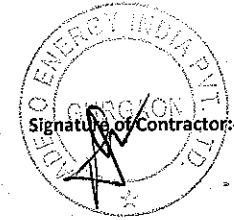
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of January '2022

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

Place:- Gurugram

Date:-08.02.2022

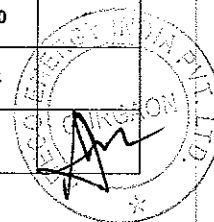


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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 January'2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	HRA	Convey- nce	Washing Allow/oth allo	Spl Alw	Total	Basic+ DA wages	HRA	Convey- nce	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	31	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	36594437548	
6	Ajay Kumar	Sh Joginder	Regranding	31	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	520101039895854	
7	Rahul Upadhyay	Sh Mahendra Pal	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 Dhnshyam Ram	House Boy	31	9804	530	0	0	0	10334	9804	530	0	0	0	10334	1176	78	21	0	1275	9059	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	800000011303999	
13	Ankesh Balmik	Sh Bahgabandas	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	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	11083	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	11083	1176	84	23	0	1283	9800	20108783390	
16	Raj Das	Sh Dipak Das	House Boy	31	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	20161148180	
17	Navin	Sh Rajendra	House Boy	31	9804	975	0	0	0	10779	9804	975	0	0	0	10779	1176	81	22	0	1279	9500	2412367394	
	TOTAL			527	160294	44600	8000	0	16593	239291	170099	44600	8000	0	16593	239288	23138	1804	402	0	25344	213946		



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

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

We, M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution 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.

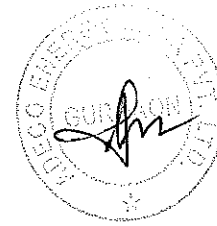
Sr No.	Employee/ Worker name	Wages(in Rs)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	9804	100660808764	1176	1275	2015880478	84	362
2	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
3	Surajit Shit	13230	10294	100683922269	1235	1338	6923483396	100	430
4	Mohan Singh	19952	14805	101238157366	1777	1925	6931770293	150	648
5	Ghanshyam	19952	14805	100152991943	1777	1925	6931770293	150	648
6	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
7	Ajay Kumar	19952	14805	101360925509	1777	1925	6930442453	150	648
8	Sachin	19952	14805	101588521509	1777	1925	6930121599	150	648
9	Naresh Kumar Ram	10334	9804	101465968257	1176	1275	6929140123	78	336
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	11083	9804	101633265845	1176	1275	6720476098	84	360
17	Navin	10779	9804	101170227292	1176	1275	1114433247	81	350
TOTAL					23138	25076		1804	7774

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt.Ltd

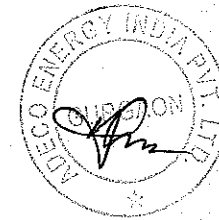


FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 3)																												
Contribution Period : From 01.10.2022 to 31.03.2022																												
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift /any	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	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (28*25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOI-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	31	11,142	84	-	-	-	-	-	-	123	44,568	334	362
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOI-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	31	11,142	84	-	-	-	-	-	-	123	44,568	334	362
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOI-05.12.2018	31	13,317	100	30	13,230	100	31	13,230	100	31	13,230	100	-	-	-	-	-	-	123	53,007	401	431
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-01.08.2020	31	10,334	78	24	8,267	62	-	-	-	-	-	-	-	-	-	-	-	-	55	18,601	140	338
5	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOI-14.08.2020 DOI-30.11.2021	31	18,831	142	18	11,283	85	-	-	-	-	-	-	-	-	-	-	-	-	49	30,114	227	615
6	6930442453	Ajay Kumar	Manesar, HR	Regardnding	Facility	DOI-28.09.2020	31	19,975	150	30	19,952	150	31	19,952	150	31	19,952	150	-	-	-	-	-	-	123	79,831	599	649
7	2015398589	Rahul Upadhya y	Manesar, HR	Electrician	Facility	DOI-26.10.2020	31	21,990	165	30	21,990	165	31	21,990	165	31	21,990	165	-	-	-	-	-	-	123	87,960	660	715
8	6930651957	Gopal Shil	Manesar, HR	House Boy	Facility	DOI-01.12.2020 DOI-01.12.2021	31	10,334	78	13	4,478	34	-	-	-	-	-	-	-	-	-	-	-	-	44	14,812	111	337
9	6930834500	Sonu Kushwah a	Manesar, HR	House Boy	Facility	DOI-05.02.2021 DOI-01.11.2021	31	18,831	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	18,831	142	607
10	6930121599	Sachin	Manesar, HR	Inward	Facility	DOI-01.03.2021	31	19,975	150	30	19,952	150	31	19,952	150	31	19,952	150	-	-	-	-	-	-	123	79,831	599	649
11	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOI-28.05.2021	31	10,334	78	30	10,334	78	15	5,000	38	31	10,334	78	-	-	-	-	-	-	107	36,002	270	336
12	6931167922	Ram Sevak	Manesar, HR	House Boy	Facility	DOI-02.06.2021 DOI-01.12.2021	31	10,334	78	7	2,412	19	-	-	-	-	-	-	-	-	-	-	-	-	38	12,746	97	335
13	6929853286	Balveer	Manesar, HR	House Boy	Facility	DOI-07.09.2021 DOI-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	Dept any shift /if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.21 to 31.11.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid /payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (28*25) (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	-	-	-	-	-	-	-	-	-	-	-	-	38	11,045	84	385		
15	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOJ-25.09.2021	31	13,317	100	80	14,368	108	31	14,368	108	-	-	-	-	-	-	-	-	-	128	56,421	423	459		
16	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOJ-12.11.2021	-	-	-	19	7,019	53	31	11,083	84	31	11,083	84	-	-	-	-	-	-	81	29,185	221	360		
17	6931360764	Sachin	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	31	11,083	84	-	-	-	-	-	-	79	28,447	216	360		
18	6930327804	Ankesh Balmik	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	31	11,083	84	-	-	-	-	-	-	79	28,447	216	360		
19	6930640748	Sujan Das	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	31	11,083	84	31	11,083	84	-	-	-	-	-	-	62	22,166	168	358		
20	6931770293	Mohan Singh	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	31	19,952	150	31	19,952	150	-	-	-	-	-	-	62	39,904	299	644		
21	6931763529	Monu	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	31	11,083	84	31	11,083	84	-	-	-	-	-	-	62	22,166	168	358		
22	6931770379	Ghanshyam	Manesar, HR	Logistic Boy	Facility	DOJ-01.12.2021	-	-	-	-	-	-	29	18,653	140	31	19,952	150	-	-	-	-	-	-	60	38,617	290	644		
23	6720476098	Rajdas	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	-	-	-	-	-	-	14	5,009	38	31	11,083	84	-	-	-	-	-	-	45	16,089	122	358		
24	1114433247	Navin	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	-	-	-	-	-	-	14	4,852	37	31	10,779	81	-	-	-	-	-	-	45	15,647	117	348		
Total							2,09,524	1,577	Total	1,72,954	1,305	Total	2,20,883	1,664	Total	2,39,291	1,804	Total	-	-	Total	-	-	Total	-	-	8,42,452	4,524		
Employer's share							6,810	Employer's share	5,621	Employer's share	7,171	Employer's share	7,774	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-					
Grand Total							8,587	Grand Total	6,926	Grand Total	8,835	Grand Total	9,578	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-					
Paid on							12.11.21	Paid on	13.12.21	Paid on	12.01.22	Paid on	08.02.22	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-					

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





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

TRRN 2032202003863

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

Dues for the wage month of January 2022

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

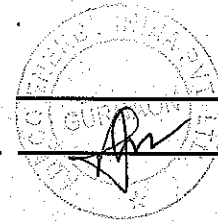
Total Subscribers :	EPF 125	EPS 125	EDLI 125
Total Wages :	15,25,174	15,25,174	15,15,174

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	7,626	0	0	0	7,626
2	Employer's Share Of	55,947	0	1,27,066	7,576	0	1,90,589
3	Employee's Share Of	1,83,013	0	0	0	0	1,83,013
Grand Total : Three Lakh Eighty-One Thousand Two Hundred Twenty-Eight Rupees Only							3,81,228

(This is a system generated challan on 07-FEB-2022 16:00, 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.) -	3,81,228	
F) Total amount of uploaded ECR (D + E) (3,81,228	



*Q.m/v/v
10.5.2-2022*



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामाप्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/02/2022 10:51:

Payment Confirmation Receipt

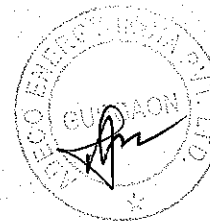
TRRN No :	2032202003863
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 16:00:32
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	128
Wage Month :	JAN-2022
Total Amount (Rs) :	3,61,228
Account-1 Amount (Rs)	2,38,960
Account-2 Amount (Rs)	7,626
Account-10 Amount (Rs) :	1,27,066
Account-21 Amount (Rs) :	7,576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080222673725
Payment Date :	08-FEB-2022
Payment Confirmation Date :	08-FEB-2022
Total PMRPY Benefit :	0





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

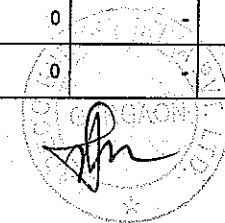
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 15:59
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2022	ECR Id	68787963
Total Members	128	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,83,013	Total EPS Contribution Remitted	1,27,066
Total EPF-EPS Contribution Remitted	55,947	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 68786514] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



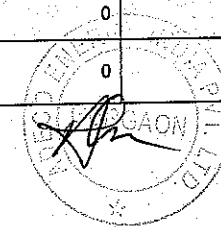
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER-PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101403401073	ASHISH	ASHISH	6,809	5,019	5,019	5,019	602	418	184	1	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
13	10111888096	BABLU KUMAR	BABLU KUMAR	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
14	101764611197	BACHHOO SINGH	BACHHOO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
18	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
21	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

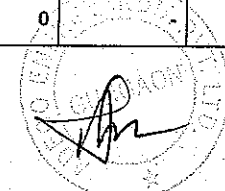
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
23	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	12,556	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
25	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	100486794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
31	101455374997	KAPIL	KAPIL	17,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
32	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101203127675	KARAMJEET	KARMJEET	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	9,607	8,855	8,855	8,855	1,063	738	325	3	0	-	-	-	N.A.
35	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
36	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
37	101545618732	LALIT	LALIT	7,702	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.
38	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
39	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,529	10,923	10,923	10,923	1,311	910	401	2	0	-	-	-	N.A.
40	100216883689	MAMTA RANI	MAMTA RANI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
41	101289681997	MANAS SAMAL	MANAS SAMAL	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
42	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
43	100680942891	MANJEET	MANJEET	35,545	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	
44	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,226	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
45	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
46	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
47	101418753641	MOHD HIROJ	MOHD HIROJ	15,541	12,172	12,172	12,172	1,461	1,014	447	2	0	-	-	-	N.A.
48	101597294959	MONU	MONU	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
49	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,186	13,686	13,686	13,686	1,542	1,140	502	0	0	-	-	-	N.A.
50	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
52	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
53	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
54	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
55	101756783430	NEETESH KUMAR	NEETESH KUMAR	11,222	8,786	8,786	8,786	1,054	732	322	7	0	-	-	-	N.A.
56	100615479735	OM PRAKASH	OMPRAKASH	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
60	101184079322	PRASHANT	PRASHANT	12,326	9,654	9,654	9,654	1,158	804	354	0	0	-	-	-	N.A.
61	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
62	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	12,752	10,155	10,155	10,155	1,219	846	373	8	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	8,209	7,260	7,260	7,260	871	605	266	14	0	-	-	-	N.A.
64	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.

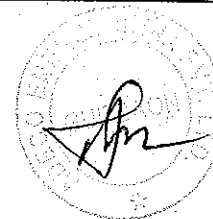


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
66	101669882181	RAHUL	RAHUL	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	13,812	10,829	10,829	10,829	1,299	902	397	8	0	-	-	-	N.A.
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101633285845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,373	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101455374173	RAKESH RAJ	RAKESH RAJ	13,865	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
74	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101228020638	RAM KARAN	RAM KARAN	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
76	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101027237102	RAMPYARI	RAMPYARI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
78	101333866415	RATNESH RAJ	RATNESH RAJ	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
79	101391047575	RAVI KUMAR	RAVI KUMAR	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
80	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
83	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
84	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
85	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,106	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
86	101235094961	SAGAR	SAGAR	11,529	10,923	10,923	10,923	1,311	910	401	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
88	101558469437	SANDEEP	SANDEEP	17,990	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.
89	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	2,556	2,556	2,556	2,556	307	213	94	5	0	-	-	-	N.A.
90	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,077	12,803	12,803	12,803	1,536	1,366	470	2	0	-	-	-	N.A.
91	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
92	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
93	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
94	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
95	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	12,325	10,250	10,250	10,250	1,230	854	376	7	0	-	-	-	N.A.
96	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,353	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
97	101288095856	SAURAV	SAURAV	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
98	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,168	514	0	0	-	-	-	N.A.
99	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	6,938	6,938	6,938	6,938	833	578	255	1	0	-	-	-	N.A.
101	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
102	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
103	101186781579	SHUKHAVEER	SHUKHAVEER	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
104	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
105	101545871401	SUKHVIR VARMA	SUKHVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
106	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
107	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	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	
109	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
110	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
111	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
112	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
113	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	N.A.
114	101485580670	SURAJ SINGH	SURAJ SINGH	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
115	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
116	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
117	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101764611215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	13,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
121	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
122	101764511204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
123	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100969751357	VIKAS	VIKAS	27,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
126	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
127	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.
128	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.



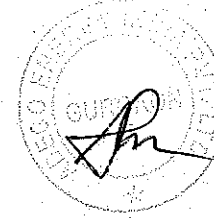
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

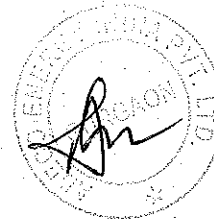
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Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jan-2022	
Challan Number :	06922104232948	
Challan Created Date	07-02-2022 16:11:42	
Challan Submitted Date	08-02-2022 16:09:37	
Amount Paid:	57606.00	
Transaction Number:	CPABKAWLH2	
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4



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2022



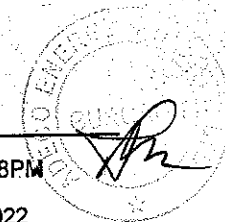
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	16613.00	125.00	-		
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	12869.00	97.00	-		
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
10	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
11	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
12	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
13	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
14	-	2014204845	RAKESH	31	10415.00	79.00	-		
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-		
16	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-		
17	-	1320868303	NAND LAL	31	14872.00	112.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	30	10176.00	77.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924360125	CHANDAN NATH	0	0.00	0.00	Left Service
28	-	6924362366	AMIT MANI TIWARI	31	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	31	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	31	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	29	14003.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
36	-	1321925624	VIRENDER	31	14872.00	112.00	-
37	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	31	20723.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	6925175474	EKTAR SK	11	3731.00	28.00	-
44	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
46	-	6925235128	MANISH	31	12713.00	96.00	-
47	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
48	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-

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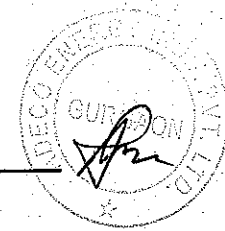
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49	-	1114835710	SUKHBIR	30	15652.00	118.00	-
50	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
51	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15187.00	114.00	-
52	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
53	-	6926361004	VIJAY KUMAR	31	12651.00	95.00	-
54	-	6926376319	SANJAY	31	11664.00	88.00	-
55	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
56	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
57	-	6926617360	TARA CHAND	31	10515.00	79.00	-
58	-	6926709279	FIROJ SARDAR	15	5088.00	39.00	-
59	-	6926709373	DANDA PANI SABAT	30	14697.00	111.00	-
60	-	1322751931	GAURAV KUMAR	31	14872.00	112.00	-
61	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
62	-	1322835602	HARERAM KUMAR YADAV	31	14872.00	112.00	-
63	-	2016728416	NITIN SOLENKI	24	9595.00	72.00	-
64	-	6927013235	TEJPAL	31	11446.00	86.00	-
65	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
66	-	6927351658	KARMJEET	31	15919.00	120.00	-
67	-	1713501799	RAJU	30	11993.00	90.00	-
68	-	6927388006	AJAY SHARMA	31	20681.00	156.00	-
69	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
70	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
71	-	6927559496	ROHTASH	31	12393.00	93.00	-
72	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
73	-	6927723737	MOHD HIROJ	29	15541.00	117.00	-
74	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
75	-	6927869750	KRANTI	28	9607.00	73.00	-
76	-	6927944467	KAPIL DEV SHARMA	28	17524.00	132.00	-
77	-	6927968447	PRADEEP SEKH	13	4409.00	34.00	-

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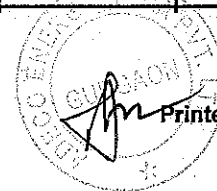
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78	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
79	-	6928013658	VIKRAM SINGH	28	14380.00	108.00	-
80	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
81	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
82	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
83	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
84	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
85	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
86	-	6928057335	KARMAVIR	31	19402.00	146.00	-
87	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
88	-	6928057434	SANDEEP	30	11993.00	90.00	-
89	-	6928057627	VEER SINGH	31	12393.00	93.00	-
90	-	6928057909	PARVEEN KUMAR	27	10794.00	81.00	-
91	-	6928058246	VIRENDER KUMAR	31	13704.00	103.00	-
92	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
93	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
94	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
95	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
96	-	6928060556	BAJRANG SINGH	31	19402.00	146.00	-
97	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
98	-	6928060740	PRAVESH	31	16174.00	122.00	-
99	-	6928061084	SEEMA	31	14000.00	105.00	-
100	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
101	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
102	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
103	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
104	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
105	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
106	-	6928277215	RAHUL	29	15130.00	114.00	-



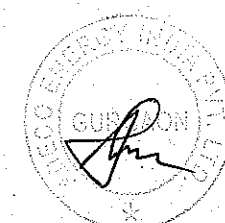
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107	-	6928367517	VIKAS	31	12393.00	93.00	-
108	-	6928415109	RAKESH PAL	27	13865.00	104.00	-
109	-	6928668245	SAROJ KUMAR NAYAK	24	12325.00	93.00	-
110	-	6928800024	ASHU	31	16174.00	122.00	-
111	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
112	-	6929056072	BISWAJIT HALDAR	30	10294.00	78.00	-
113	-	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00	-
114	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
115	-	2017618574	RAMKARAN	29	14892.00	112.00	-
116	-	2017618679	RATNESH RAJ	30	15407.00	116.00	-
117	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
118	-	1115563741	SHUKHAVEER	28	15523.00	117.00	-
119	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
120	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
121	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
122	-	6929359162	RISHABH SRIVASTAV	31	15187.00	114.00	-
123	-	6929484829	ANUJ	31	12393.00	93.00	-
124	-	6929498965	UMESH KUMAR	29	11593.00	87.00	-
125	-	6929526104	VISHVENDRA SINGH	26	14414.00	109.00	-
126	-	6929526289	RAHUL KUMAR	23	13812.00	104.00	-
127	-	6929535652	SACHIN	30	14405.00	109.00	-
128	-	6929620863	RAJBIR	30	13262.00	100.00	-
129	-	6929669435	LALIT	15	7702.00	58.00	-
130	-	6929776214	BABLU KUMAR	30	18611.00	140.00	-
131	-	6929776369	SACHIN SINGH NEGI	23	11106.00	84.00	-
132	-	6929780226	KAPIL	31	17588.00	132.00	-
133	-	6929780239	SAGAR	29	11529.00	87.00	-
134	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
135	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-

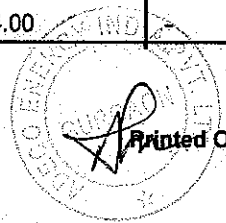


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136	-	1510687174	NIRANJAN KUMAR	31	12231.00	92.00	-
137	-	6929828834	SANDEEP	29	17990.00	135.00	-
138	-	6929870399	PRAVEEN KUMAR	23	12752.00	96.00	-
139	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
140	-	6930104236	MANISH	28	11193.00	84.00	-
141	-	6930121599	SACHIN	31	19952.00	150.00	-
142	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
143	-	6930169278	MUKESH KUMAR	31	17186.00	129.00	-
144	-	6930169665	PUSHPENDER	17	8209.00	62.00	-
145	-	6930169864	SAURAV	28	15523.00	117.00	-
146	-	6930174282	PRASHANT	23	12326.00	93.00	-
147	-	6930176657	SUMIT	30	15085.00	114.00	-
148	-	6930198221	MUKESH SINGH	31	10515.00	79.00	-
149	-	6930199655	RUPESH	31	12393.00	93.00	-
150	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
151	-	6930327804	ANKESH BALMIK	31	11083.00	84.00	-
152	-	6930340732	SURAJ KUMAR NAYAK	29	10589.00	80.00	-
153	-	6930416573	KULDEEP	29	15130.00	114.00	-
154	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
155	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
156	-	6930447080	MANAS SAMAL	30	15407.00	116.00	-
157	-	6930447091	SASHIKANT SWAIN	26	13353.00	101.00	-
158	-	6930463412	ASHUTOSH YADAV	30	15407.00	116.00	-
159	-	6930503579	VIPIN	31	17615.00	133.00	-
160	-	6930522598	KRISHAN KUMAR	27	14968.00	113.00	-
161	-	6930537591	SUMIT	31	12393.00	93.00	-
162	-	6930577209	SUKHCHAND SK	9	3052.00	23.00	-
163	-	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
164	-	6930582615	SUNIL KUMAR	30	18611.00	140.00	-



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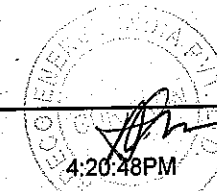
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930633483	SANDEEP KUMAR	29	16077.00	121.00	-
166	-	6930640748	SUJAN DAS	31	11083.00	84.00	-
167	-	6930651730	KISMAT	0	0.00	0.00	Left Service
168	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
169	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
170	-	6930786492	LOKESH PRAKASH GAUR	29	11529.00	87.00	-
171	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
172	-	6930881026	DESHRAJ	31	13704.00	103.00	-
173	-	6930917947	RAHUL	28	14380.00	108.00	-
174	-	6930918000	NAVEEN	0	0.00	0.00	Left Service
175	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
176	-	6931026930	RAVI KUMAR	31	14969.00	113.00	-
177	-	6931118591	MANOJ KUMAR	31	12393.00	93.00	-
178	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
179	-	6931264299	SUDHIR RAVIDAS	30	10391.00	78.00	-
180	-	6931285152	AJAY	0	0.00	0.00	Left Service
181	-	6931290033	DHARMENDRA KUMAR RAM	26	12556.00	95.00	-
182	-	6931360764	SACHIN	31	11083.00	84.00	-
183	-	6931366554	ROHIT MOLLA	8	2713.00	21.00	-
184	-	6931404275	SANTOSH SAMAL	31	19232.00	145.00	-
185	-	6931423089	ASHISH	12	6809.00	52.00	-
186	-	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
187	-	6931497026	NITESH KUMAR	24	11222.00	85.00	-
188	-	6931540441	JITENDRA KUMAR	31	14366.00	108.00	-
189	-	6931581562	MOHAN SK	31	10415.00	79.00	-
190	-	6931586958	SURAJ SINGH	29	14003.00	106.00	-
191	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
192	-	6720476098	RAJ DAS	31	11083.00	84.00	-



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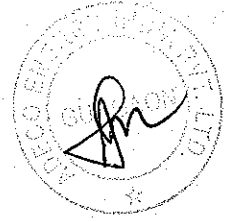
Printed On: 2/10/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
194	-	6931664993	RAMPYARI	30	10294.00	78.00	-
195	-	6931672207	CHANDRANANHALDAR	30	10294.00	78.00	-
196	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
197	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
198	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
199	-	6931702470	GAURAV KUMAR	27	12953.00	98.00	-
200	-	6931709476	AMIT	30	13262.00	100.00	-
201	-	6931763529	MONU	31	11083.00	84.00	-
202	-	6931763848	SANJAY	0	0.00	0.00	Left Service
203	-	6931764244	SHRI NATH	31	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	31	19952.00	150.00	-
206	-	6931772450	ABUTAHER MIRDHA	0	0.00	0.00	Left Service
207	-	6931784340	MOBARAK DAFADAR	14	4749.00	36.00	-
208	-	6931784770	MD MUNNA	0	0.00	0.00	Left Service
209	-	6931784851	JEETENDRA KUMAR	0	0.00	0.00	Left Service
210	-	6931791829	UTTAM DEVI	31	10637.00	80.00	-
211	-	6931791912	RADHARANI DAS	31	10637.00	80.00	-
212	-	6931805285	ROHIT KUMAR	31	12393.00	93.00	-
213	-	6931844124	TOTA RAM	31	11282.00	85.00	-
214	-	6931844208	BACHHOO SINGH	31	11282.00	85.00	-
215	-	6931844260	VIJENDRA SINGH	31	11282.00	85.00	-
216	-	6931844335	HARI	31	11282.00	85.00	-
217	-	6931844536	BHAG CHAND	31	11282.00	85.00	-
218	-	6931906784	SHIBU KUMAR SINGH	19	6938.00	53.00	-
219	-	6931926861	SANDEEP KUMAR	7	2556.00	20.00	-
220	-	6931947723	MOHAMMED SIKANDER	5	3307.00	25.00	-
221	-	6931947762	TASLEEM AHMAD	5	3307.00	25.00	-



Printed On: 2/10/2022

SNO.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931947820	MAHFOOZ ALAM	5	3307.00	25.00	-
223	-	6931947909	ABDUL TALIB SIDDIQUE	5	3307.00	25.00	-
224	-	6931947985	SHAMSHAD MALIK	5	3307.00	25.00	-
225	-	6931950106	MOHD MUSTAFA	5	3307.00	25.00	-
226	-	6931950363	MOHD KHALID	5	3307.00	25.00	-



**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
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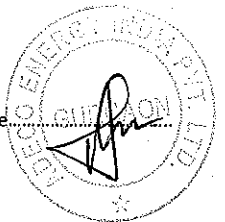
Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050	Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury					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 January' 2022																	

Place: Gurugram

Date: 08.02.2022

Signature.....



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 January'2022

Place : Gurugram

Date: 08.02.2022

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 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

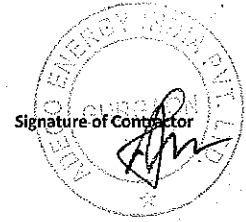
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of January' 2022

Place : Gurugram

Date: 08.02.2022

Signature of Contractor



FORM-17
See Rule 77(1)(a)(ii)

REGISTER OF FINES

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

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

Name & Address of 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

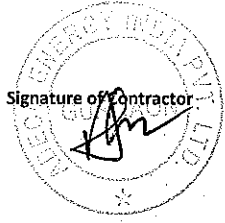
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

Place : Gurugram

Date: 08.02.2022



Signature of Contractor

FORM-16
See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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	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 January 2022

Place : Gurugram

Date: 08.02.2022

Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

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

Place: Gurugram

Date :08.02.2022

Signature

