

**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 February '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	
1	Jay Kumar	Sh Dhoj	House Boy	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	OFF	P	28
2	Chitra Borah	Sh Chitaram Borah	House Boy	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	OFF	P	28
3	Surajit Shit	Sh Menaka Shit	Packing	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	A	A	P	P	P	P	P	23	
4	Mohan Singh	Sh Ramesh Singh	Driver	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	OFF	P	28
5	GhanShyam	Sh Ranjeet Singh	Driver	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	OFF	P	28
6	Rahul Upadhyay	Sh Mahender Pal	Electrician	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	OFF	P	28
7	Sachin	Sh Ram Phool	Inward	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	OFF	P	28
8	Ajay Kumar	Sh Joginder	Regranding	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	OFF	P	28
9	Naresh Kumar Ram	Sh Dhanshaym Ram	House Boy	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	OFF	P	28
10	Jitendra Kumar	Sh Ram Pawaru	Packing Boy	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	OFF	P	28
11	Sanjay Kumar	Sh Bachan Lal	House Boy	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	OFF	P	28
12	Sachin	Sh Kamlesh	House Boy	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	OFF	P	28
13	Ankesh Balmik	Sh Bhagbandas	House Boy	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	OFF	P	28

**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 February '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	
14	Sujan Das	Sh Deeben Das	House Boy	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	OFF	P	28
15	Monu	Sh Kamlesh	House Boy	P	A	P	P	A	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
16	Raj Das	Sh Dipak Das	House Boy	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	OFF	P	28
17	Navin	Sh Rajendra	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	

Place:- Gurugram

Date:-08.03.2022

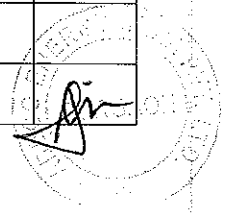
Signature of Contractor:-  
  


FORM 13 (C)  
{ 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 February'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						Initial of contractors or his representative	
					Basic+ DA wages	HRA	Convey- nce	Washing Allow/oth er allo	Spl Alw	Total	Basic+ DA wages	HRA	Convey- nce	Washing Allow/oth er allow	Spl Alw	Total	EPF	ESIC	LWF	Advance /Penalty	Total Deduction	Net Amount Paid		Mod of payment
1	Jay Kumar	Sh Dhoj	House Boy	28	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	28	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	23	10294	2936	0	0	0	13230	8456	2412	0	0	0	10868	1015	82	22	0	1119	9749	135401524412	
4	Mohan Singh	Sh Ramesh Singh	Logistic Boy	28	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	28	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	28	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	28	10294	5147	1600	0	4949	21990	10294	5147	1600	0	4949	21990	1800	165	25	0	1990	20000	50100190774641	
8	Sachin	Sh Ramphool	Inward	28	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	28	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	28	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	28	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	28	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	28	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	28	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	7	9804	1279	0	0	0	11083	2451	320	0	0	0	2771	294	21	6	0	321	2450	20108783390	
16	Raj Das	Sh Dipak Das	House Boy	28	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	28	9804	975	0	0	0	10779	9804	975	0	0	0	10779	1176	81	22	0	1279	9500	2412367394	
	TOTAL			450	160294	44600	8000	0	16593	239291	160908	43116	8000	0	16593	228617	22036	1723	382	0	24141	204475		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

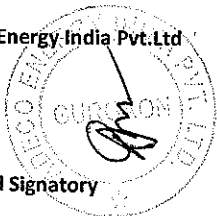
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of February '2022

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	9804	100660808764	1176	1275	2015880478	84	362
2	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
3	Surajit Shit	10868	8456	100683922269	1015	1099	6923483396	82	353
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	2771	2451	10159729459	294	319	6931763529	21	90
16	Raj Das	11083	9804	101633265845	1176	1275	6720476098	84	360
17	Navin	10779	9804	101170227292	1176	1275	1114433247	81	350
	<b>TOTAL</b>				<b>22036</b>	<b>23881</b>		<b>1723</b>	<b>7427</b>

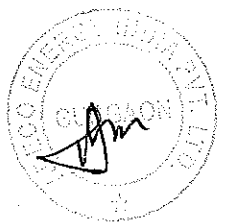
We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify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

For Adeco Energy India Pvt.Ltd



Authorized Signatory

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.10.2022 to 31.03.2022																												
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.21 to 31.11.21			Month 01.11.21 to 30.12.21			Month 01.12.21 to 31.01.22			Month 01.01.22 to 31.02.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in contribution period (Rs.)	Daily wages (26-25) (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 Shama Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	31	11,142	84	28.00	11,142	84	-	-	-	151	55,710	418	269
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOJ-01.10.2018	31	11,142	84	30	11,142	84	31	11,142	84	31	11,142	84	28.00	11,142	84	-	-	-	151	55,710	418	369
3	6923483396	Surajit Shit	D 1 Nr Shama Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	31	13,317	100	30	13,280	100	31	13,250	100	31	13,230	100	28.00	10,868	82	-	-	-	146	63,875	482	488
4	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-01.08.2020 DOL-01.02.2022	31	10,334	78	24	8,267	62	-	-	-	-	-	-	-	-	-	-	-	-	55	18,601	140	338
5	6930291838	Gurjant Singh	D 1 Nr Shama Rest., Gurgaon, HR	Driver	Facility	DOJ-14.08.2020 DOL-30.11.2021	31	18,891	142	18	11,283	85	-	-	-	-	-	-	-	-	-	-	-	-	49	30,114	227	615
6	6930442453	Ajay Kumar	Manesar, HR	Regrodnding	Facility	DOJ-28.09.2020	31	19,975	150	30	19,952	150	31	19,952	150	31	19,952	150	28.00	19,952	150	-	-	-	151	99,783	748	661
7	2015398589	Rahul Upadhya y	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	31	21,990	165	30	21,990	165	31	21,990	165	31	21,990	165	28.00	21,990	165	-	-	-	151	1,09,950	825	738
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 a	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	31	19,952	150	28.00	19,952	150	-	-	-	151	99,783	748	661
11	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOJ-28.05.2021	31	10,334	78	20	10,334	78	15	5,000	38	31	10,334	78	28.00	10,334	78	-	-	-	135	45,336	348	343
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	815
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	316



Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.21 to 31.11.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26.425) (Rs.)			
14	6931497085	Ram Krishna	Manesar, HR	House Boy	Facility	DOI-07.09.2021 DOL-01.12.2021	29	5,667	75	4	1,378	11	-	-	-	-	-	-	-	-	-	-	-	-	-	33	11,045	84	335		
15	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOI-25.09.2021	31	13,317	100	30	14,368	108	31	14,368	108	31	14,368	108	28.00	14,368	108	-	-	-	-	151	70,789	531	469		
16	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOI-12.11.2021	-	-	-	19	7,019	53	31	11,083	84	31	11,083	84	28.00	11,083	84	-	-	-	-	109	40,288	305	369		
17	6931360764	Sachin	Manesar, HR	House Boy	Facility	DOI-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	31	11,083	84	28.00	11,083	84	-	-	-	-	107	39,520	300	369		
18	6930327804	Ankesh Balmik	Manesar, HR	House Boy	Facility	DOI-14.11.2021	-	-	-	17	6,281	48	31	11,083	84	31	11,083	84	28.00	11,083	84	-	-	-	-	107	39,530	300	369		
19	6930640748	Sujan Das	Manesar, HR	House Boy	Facility	DOI-01.12.2021	-	-	-	-	-	-	31	11,083	84	31	11,083	84	28.00	11,083	84	-	-	-	-	90	39,249	252	369		
20	6931770293	Mohan Singh	Manesar, HR	House Boy	Facility	DOI-01.12.2021	-	-	-	-	-	-	31	19,952	150	31	19,952	150	28.00	19,952	150	-	-	-	-	90	59,856	449	665		
21	6931763529	Monu	Manesar, HR	House Boy	Facility	DOI-01.12.2021	-	-	-	-	-	-	31	11,083	84	31	11,083	84	7.00	2,771	21	-	-	-	-	69	24,937	189	361		
22	6931770379	Ghanshyam	Manesar, HR	Logistic Boy	Facility	DOI-01.12.2021	-	-	-	-	-	-	29	18,665	140	31	19,952	150	28.00	19,952	150	-	-	-	-	88	58,569	439	666		
23	6720476098	Rajdas	Manesar, HR	House Boy	Facility	DOI-18.12.2021	-	-	-	-	-	-	14	5,006	98	31	11,083	84	28.00	11,083	83	-	-	-	-	73	27,172	205	372		
24	1114433247	Navin	Manesar, HR	House Boy	Facility	DOI-18.12.2021	-	-	-	-	-	-	14	4,868	37	31	10,779	81	28.00	10,779	81	-	-	-	-	73	26,426	198	362		
Total							2,09,524	1,577	Total	1,72,954	1,305	Total	2,20,683	1,654	Total	2,39,291	1,804	Total	2,29,617	1,723	Total	-	-	-	-	#####	5,422				
Employer's share							6,810	Employer's share	5,521	Employer's share	7,171	Employer's share	7,774	Employer's share	7,427	Employer's share	7,427	Employer's share	7,427	Employer's share	7,427	Employer's share	-	-	-	-	-	-	-	-	
Grand Total							8,387	Grand Total	6,926	Grand Total	8,835	Grand Total	9,578	Grand Total	9,150	Grand Total	9,150	Grand Total	9,150	Grand Total	9,150	Grand Total	-	-	-	-	-	-	-	-	
Total Paid on							12.11.21	Total Paid on	13.12.21	Total Paid on	12.01.22	Total Paid on	08.02.22	Total Paid on	09.03.22	Total Paid on	09.03.22	Total Paid on	09.03.22	Total Paid on	09.03.22	Total Paid on	-	-	-	-	-	-	-	-	-

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

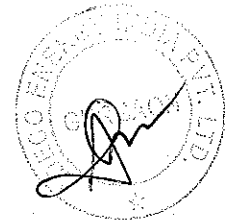




User Login: 69000457820001099

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:	Feb-2022	
Challan Number:	06922108094836	
Challan Created Date:	09-03-2022 13:07:05	
Challan Submitted Date:	09-03-2022 20:36:35	
Amount Paid:	75088.00	
Transaction Number:	220689683233	
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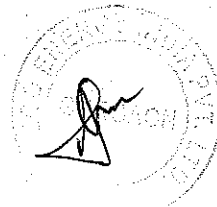
# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
24,801.00		107,000.00		131,801.00	0.00		3,292,284.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	15	8900.00	67.00	-
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	28	12869.00	97.00	-
6	-	1113223698	ZAFFAR ALI	28	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	28	15018.00	113.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-
9	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-
10	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-
11	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-
12	-	6914243660	HANS RAJ	28	13966.00	105.00	-
13	-	6921674899	ANIL SHAH	28	18180.00	137.00	-
14	-	2014204845	RAKESH	28	10415.00	79.00	-
15	-	2014279959	RAMBIR	20	7511.00	57.00	-
16	-	6922475370	SUNIL KUMAR	28	15082.00	114.00	-
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-
18	-	1320868303	NAND LAL	28	14872.00	112.00	-
19	-	6923080648	KRISHAN	28	13043.00	98.00	-

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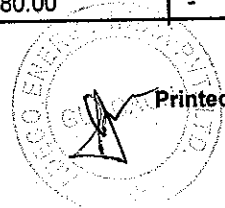




SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	28	10537.00	80.00	-
<del>21</del>	-	<del>6923483396</del>	<del>SURAJIT SHIT</del>	<del>23</del>	<del>10868.00</del>	<del>82.00</del>	-
22	-	6923574593	NARESH	28	10515.00	79.00	-
23	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
<del>26</del>	-	<del>2015398589</del>	<del>RAHUL UPADHYAY</del>	<del>28</del>	<del>21990.00</del>	<del>165.00</del>	-
<del>27</del>	-	<del>1114433247</del>	<del>NAVIN</del>	<del>28</del>	<del>10779.00</del>	<del>81.00</del>	-
28	-	6924362366	AMIT MANI TIWARI	28	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	28	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	28	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	28	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	28	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	28	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	26	14024.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	28	15082.00	114.00	-
36	-	1321925624	VIRENDER	27	14341.00	108.00	-
37	-	1321925725	LALIT KUMAR	28	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	28	10415.00	79.00	-
40	-	6924963906	RAMESH SHARMA	28	15504.00	117.00	-
41	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	25	18502.00	139.00	-
43	-	6925174206	AASHAR SHAIKH	28	10415.00	79.00	-
44	-	6925175474	EKTAR SK	0	0.00	0.00	Left Service
<del>45</del>	-	<del>2015880478</del>	<del>JAY KUMAR</del>	<del>28</del>	<del>11142.00</del>	<del>84.00</del>	-
46	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
47	-	6925235128	MANISH	28	12713.00	96.00	-
48	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-

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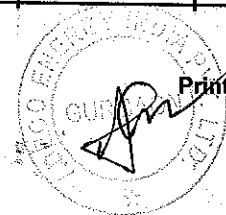
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Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	3011438055	SUNIL PRAJAPATI	28	16498.00	124.00	-
50	-	1114835710	SUKHBIR	0	0.00	0.00	Left Service
51	-	6925964238	KAMAL SINGH	28	12713.00	96.00	-
52	-	6925978332	SUDHIR KUMAR	28	15187.00	114.00	-
<del>53</del>	-	<del>2016344955</del>	<del>SUDHAKAR CHITRA BORAH</del>	<del>28</del>	<del>11142.00</del>	<del>84.00</del>	-
54	-	6926361004	VIJAY KUMAR	28	12651.00	95.00	-
55	-	6926376319	SANJAY	28	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
57	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
58	-	6926617360	TARA CHAND	28	10515.00	79.00	-
59	-	6926709279	FIROJ SARDAR	17	6384.00	48.00	-
60	-	6926709373	DANDA PANI SABAT	28	15187.00	114.00	-
61	-	1322751931	GAURAV KUMAR	28	14872.00	112.00	-
62	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
63	-	1322835602	HARERAM KUMAR YADAV	28	14872.00	112.00	-
64	-	2016728416	NITIN SOLENKI	27	11950.00	90.00	-
65	-	6927013235	TEJPAL	28	11446.00	86.00	-
66	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
67	-	6927351658	KARMJEET	25	14333.00	108.00	-
68	-	1713501799	RAJU	28	12393.00	93.00	-
69	-	6927388006	AJAY SHARMA	28	20681.00	156.00	-
70	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
71	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
72	-	6927559496	ROHTASH	28	12393.00	93.00	-
73	-	6927688064	KRISHAN KUMAR	28	43351.00	326.00	-
74	-	6927723737	MOHD HIROJ	24	14240.00	107.00	-
75	-	6927854331	MANISH KUMAR SHARMA	28	15082.00	114.00	-
76	-	6927869750	KRANTI	28	10637.00	80.00	-
77	-	6927944467	KAPIL DEV SHARMA	23	15937.00	120.00	-

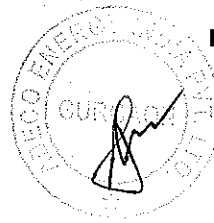
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78	-	6927968447	PRADEEP SEKH	0	0.00	0.00	Left Service
79	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
80	-	6928013658	VIKRAM SINGH	28	16052.00	121.00	-
81	-	6928018786	SANJAY KUJUR	28	10940.00	83.00	-
82	-	6928054891	NARESH KUMAR	28	12393.00	93.00	-
83	-	6928054954	RIZWAN AHMAD	28	16174.00	122.00	-
84	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
85	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
86	-	6928056432	SATISH KUMAR	28	13704.00	103.00	-
87	-	6928057335	KARVMIR	28	19402.00	146.00	-
88	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
89	-	6928057434	SANDEEP	28	12393.00	93.00	-
90	-	6928057627	VEER SINGH	28	12393.00	93.00	-
91	-	6928057909	PARVEEN KUMAR	25	11065.00	83.00	-
92	-	6928058246	VIRENDER KUMAR	28	13704.00	103.00	-
93	-	6928058847	SAURABH KUMAR	26	19244.00	145.00	-
94	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
95	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
96	-	6928059884	MANJEET SINGH	28	19402.00	146.00	-
97	-	6928060556	BAJRANG SINGH	27	18709.00	141.00	-
98	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
99	-	6928060740	PRAVESH	28	16174.00	122.00	-
100	-	6928061084	SEEMA	28	14000.00	105.00	-
101	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-
102	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
103	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
104	-	6928163860	UMESH CHANDRA SAHOO	28	16613.00	125.00	-
105	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
106	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-

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Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928277215	RAHUL	26	15019.00	113.00	-
108	-	6928367517	VIKAS	0	0.00	0.00	Left Service
109	-	6928415109	RAKESH PAL	24	13759.00	104.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	28	16052.00	121.00	-
111	-	6928800024	ASHU	28	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	28	10415.00	79.00	-
113	-	6929056072	BISWAJIT HALDAR	13	4939.00	38.00	-
114	-	6929056366	SABIR ALI	28	10637.00	80.00	-
115	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
116	-	2017618565	DHARM KUMAR	28	16052.00	121.00	-
117	-	2017618574	RAMKARAN	28	16052.00	121.00	-
118	-	2017618679	RATNESH RAJ	28	16052.00	121.00	-
<del>119</del>	-	6929140123	NARESH KUMAR RAM	28	10334.00	78.00	-
120	-	1115563741	SHUKHAVEER	26	15960.00	120.00	-
121	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
122	-	6929348302	MINU RAM MANDAL	28	10637.00	80.00	-
123	-	6929358715	SABDAM HUSSAIN	28	18060.00	136.00	-
124	-	6929359162	RISHABH SRIVASTAV	28	15187.00	114.00	-
125	-	6929484829	ANUJ	28	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	28	12393.00	93.00	-
127	-	6929526104	VISHVENDRA SINGH	28	17186.00	129.00	-
128	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
129	-	6929535652	SACHIN	26	13822.00	104.00	-
130	-	6929620863	RAJBIR	28	13704.00	103.00	-
131	-	6929669435	LALIT	26	14906.00	112.00	-
132	-	6929776214	BABLU KUMAR	28	19372.00	146.00	-
133	-	6929776369	SACHIN SINGH NEGI	28	15102.00	114.00	-
134	-	6929780226	KAPIL	23	14447.00	109.00	-
135	-	6929780239	SAGAR	27	15170.00	114.00	-

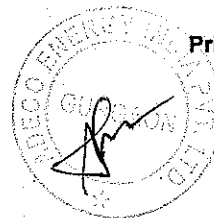
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780348	SANDEEP KUMAR SINHA	28	16613.00	125.00	-
137	-	6929817816	PRADEEPTA KUMAR DAS	28	15677.00	118.00	-
138	-	1510687174	NIRANJAN KUMAR	28	12231.00	92.00	-
139	-	6929828834	SANDEEP	28	19372.00	146.00	-
140	-	6929870399	PRAVEEN KUMAR	17	10434.00	79.00	-
141	-	6930040375	MANGULU DAS	27	14565.00	110.00	-
142	-	6930104236	MANISH	26	11507.00	87.00	-
<del>143</del>	-	6930121599	SACHIN	28	19952.00	150.00	-
144	-	6930156411	SUKHVIR VARMA	28	18340.00	138.00	-
145	-	6930169278	MUKESH KUMAR	19	11663.00	88.00	-
146	-	6930169665	PUSHPENDER	28	15102.00	114.00	-
147	-	6930169864	SAURAV	24	14731.00	111.00	-
148	-	6930174282	PRASHANT	28	16613.00	125.00	-
149	-	6930176657	SUMIT	27	15031.00	113.00	-
150	-	6930198221	MUKESH SINGH	28	10515.00	79.00	-
151	-	6930199655	RUPESH	28	12393.00	93.00	-
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
<del>153</del>	-	6930327804	ANKESH BALMIK	28	11083.00	84.00	-
154	-	6930340732	SURAJ KUMAR NAYAK	24	9803.00	74.00	-
155	-	6930416573	KULDEEP	0	0.00	0.00	Left Service
156	-	6930442283	ANIL KUMAR	28	12603.00	95.00	-
<del>157</del>	-	6930442453	AJAY KUMAR	28	19952.00	150.00	-
158	-	6930447080	MANAS SAMAL	27	15481.00	117.00	-
159	-	6930447091	SASHIKANT SWAIN	26	14906.00	112.00	-
160	-	6930463412	ASHUTOSH YADAV	28	16052.00	121.00	-
161	-	6930503579	VIPIN	27	16986.00	128.00	-
162	-	6930522598	KRISHAN KUMAR	28	17186.00	129.00	-
163	-	6930537591	SUMIT	25	11065.00	83.00	-
164	-	6930577209	SUKHCHAND SK	0	0.00	0.00	Left Service

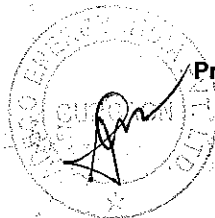
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SNO.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930577931	AMBIKESH YADAV	28	15102.00	114.00	-
166	-	6930582615	SUNIL KUMAR	26	17989.00	135.00	-
167	-	6930633483	SANDEEP KUMAR	23	14117.00	106.00	-
<del>168</del>	-	<del>6930640748</del>	<del>SUJAN DAS</del>	<del>28</del>	<del>11083.00</del>	<del>84.00</del>	-
<del>169</del>	-	<del>6930654334</del>	<del>SANJAY KUMAR</del>	<del>28</del>	<del>11083.00</del>	<del>84.00</del>	-
170	-	6930690178	RABINDRA KUMAR GOUDA	28	16613.00	125.00	-
171	-	6930786492	LOKESH PRAKASH GAUR	27	11884.00	90.00	-
172	-	6930842919	MUKESH KUMAR	28	12541.00	95.00	-
173	-	6930881026	DESHRAJ	28	13704.00	103.00	-
174	-	6930913049	ASHISH	23	13187.00	99.00	-
175	-	6930917947	RAHUL	25	14333.00	108.00	-
176	-	6930946848	JIYARUL SK	28	10415.00	79.00	-
177	-	6931026930	RAVI KUMAR	28	15102.00	114.00	-
178	-	6931118591	MANOJ KUMAR	27	11950.00	90.00	-
179	-	6931258838	RAKESH KUMAR	28	10415.00	79.00	-
180	-	6931264299	SUDHIR RAVIDAS	26	9970.00	75.00	-
181	-	6931290033	DHARMENDRA KUMAR RAM	25	13485.00	102.00	-
<del>182</del>	-	<del>6931360764</del>	<del>SACHIN</del>	<del>28</del>	<del>11083.00</del>	<del>84.00</del>	-
183	-	6931366554	ROHIT MOLLA	0	0.00	0.00	Left Service
184	-	6931404275	SANTOSH SAMAL	27	18680.00	141.00	-
185	-	6931423089	ASHISH	24	15076.00	114.00	-
186	-	6931426976	IRFAN SHEKH	26	10620.00	80.00	-
187	-	6931496228	SURESH CHANDRA	28	16022.00	121.00	-
188	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
<del>189</del>	-	<del>6931540441</del>	<del>JITENDRA KUMAR</del>	<del>28</del>	<del>14368.00</del>	<del>108.00</del>	-
190	-	6931581562	MOHAN SK	28	10415.00	79.00	-
191	-	6931586958	SURAJ SINGH	28	15102.00	114.00	-
192	-	6931587505	VINOD YADAV	28	13704.00	103.00	-

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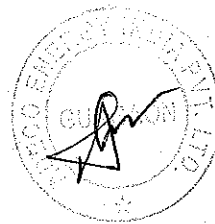
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
<del>193</del>	-	6720476098	RAJ DAS	28	11083.00	84.00	-
194	-	6931657094	MARKUSH MINJ	28	10415.00	79.00	-
195	-	6931664993	RAMPYARI	28	10637.00	80.00	-
196	-	6931672207	CHANDRANANHALDAR	28	10637.00	80.00	-
197	-	6931672402	SANJAY KUMAR	28	14872.00	112.00	-
198	-	6931680851	ANKIT KUMAR	28	14872.00	112.00	-
199	-	6931681219	MANOJ KUMAR	28	14872.00	112.00	-
200	-	6931702470	GAURAV KUMAR	23	12217.00	92.00	-
201	-	6931709476	AMIT	28	13704.00	103.00	-
<del>202</del>	-	6931763529	MONU	7	2771.00	21.00	-
203	-	6931764244	SHRI NATH	28	11284.00	85.00	-
<del>204</del>	-	6931770293	MOHNA SINGH	28	19952.00	150.00	-
<del>205</del>	-	6931770379	GHANSHYAM	28	19952.00	150.00	-
206	-	6931784340	MOBARAK DAFADAR	0	0.00	0.00	Left Service
207	-	6931791829	UTTAM DEVI	28	10637.00	80.00	-
208	-	6931791912	RADHARANI DAS	28	10637.00	80.00	-
209	-	6931805285	ROHIT KUMAR	4	1770.00	14.00	-
210	-	6931844124	TOTA RAM	28	11282.00	85.00	-
211	-	6931844208	BACHHOO SINGH	28	11282.00	85.00	-
212	-	6931844260	VIJENDRA SINGH	28	11282.00	85.00	-
213	-	6931844335	HARI	28	11282.00	85.00	-
214	-	6931844536	BHAG CHAND	28	11282.00	85.00	-
215	-	6931906784	SHIBU KUMAR SINGH	25	10212.00	77.00	-
216	-	6931926861	SANDEEP KUMAR	17	6944.00	53.00	-
217	-	6931947723	MOHAMMED SIKANDER	28	20500.00	154.00	-
218	-	6931947762	TASLEEM AHMAD	28	20500.00	154.00	-
219	-	6931947820	MAHFOOZ ALAM	28	20500.00	154.00	-
220	-	6931947909	ABDUL TALIB SIDDIQUE	28	20500.00	154.00	-
221	-	6931947985	SHAMSHAD MALIK	28	20500.00	154.00	-

12:14:29PM

Printed On: 3/10/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931950106	MOHD MUSTAFA	28	20500.00	154.00	-
223	-	6931950363	MOHD KHALID	28	20500.00	154.00	-
224	-	6931962028	HAFFAZ SHEKH	27	15481.00	117.00	-
225	-	6931979813	VIKAS	22	16107.00	121.00	-
226	-	6931979874	SHER ALI KHAN	22	16107.00	121.00	-
227	-	6931979927	SALMAN	22	16107.00	121.00	-
228	-	6931979973	ANUJ	22	16107.00	121.00	-
229	-	6931980055	AABID KHAN	22	16107.00	121.00	-
230	-	6931980100	RAJU	22	16107.00	121.00	-
231	-	6931980220	SUMIT RAJPUT	22	16107.00	121.00	-
232	-	6931980253	FAREED	22	16107.00	121.00	-
233	-	6931980296	AAREF	22	16107.00	121.00	-
234	-	6931980327	ROJUDDIN	22	16107.00	121.00	-
235	-	6931983173	RAMU	20	7511.00	57.00	-
236	-	6931983218	SALMAN	20	7511.00	57.00	-
237	-	6931983287	PRAKASH KUMAR	20	7511.00	57.00	-
238	-	6931988963	MOHAN SINGH MEENA	19	8364.00	63.00	-
239	-	6931989005	DILIP KUMAR PASWAN	19	13911.00	105.00	-
240	-	6931989051	ARUN YADAV	19	13911.00	105.00	-
241	-	6931989361	ARVIND YADAV	19	13911.00	105.00	-
242	-	6931989424	SUDHIR SINGH	19	13911.00	105.00	-
243	-	6931989475	GANGA PRASAD	19	13911.00	105.00	-
244	-	6931997502	RAVI TIRKEY	14	5258.00	40.00	-



12:14:29PM





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

TRRN 2032203006179

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 February 2022

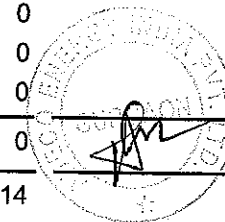
Total Subscribers :	EPF 129	EPS 129	EDLI 129
Total Wages :	15,83,533	15,83,533	15,73,533

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	7,918	0	0	0	7,918
2	Employer's Share Of	58,084	0	1,31,930	7,868	0	197,882
3	Employee's Share Of	1,90,014	0	0	0	0	190,014
Grand Total : Three Lakh Ninety-Five Thousand Eight Hundred Fourteen Rupees Only							3,95,814

(This is a system generated challan on 09-MAR-2022 12:44, 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.) -	3,95,814	
F) Total amount of uploaded ECR (D + E) (	3,95,814	





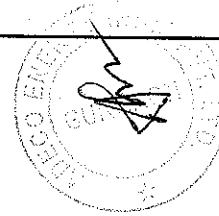
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 11/03/2022 10:04:

**Payment Confirmation Receipt**

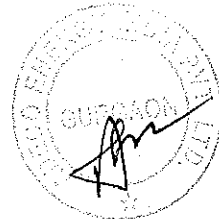
TRRN No :	2032203006179
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:44:32
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	132
Wage Month :	FEB-2022
Total Amount (Rs) :	3,95,814
Account-1 Amount (Rs) :	2,48,098
Account-2 Amount (Rs) :	7,918
Account-10 Amount (Rs) :	1,31,930
Account-21 Amount (Rs) :	7,868
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008544
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-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	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70076056
Total Members	132	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,90,014	Total EPS Contribution Remitted	1,31,930
Total EPF-EPS Contribution Remitted	58,084	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 70075625] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

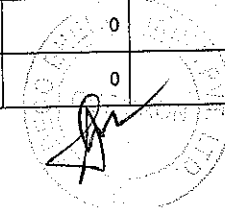


## Member Details :-

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	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101637068084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	19,124	13,695	13,695	13,695	1,643	1,141	502	3	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	15,076	11,113	11,113	11,113	1,334	926	408	4	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	13,187	10,876	10,876	10,876	1,305	906	399	5	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
15	101764611197	BACHHO SINGH	BACHHO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	4,939	4,552	4,552	4,552	546	379	167	15	0	-	-	-	N.A.
19	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	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	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,485	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
27	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
28	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
29	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,481	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
31	101571068871	IRFAN SHEKH	IRFAN SHEKH	10,620	10,620	10,620	10,620	1,274	885	389	2	0	-	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
33	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,447	10,650	10,650	10,650	1,278	887	391	5	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101203127675	KARAMJEET	KARMJEET	14,333	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
37	101164183972	KRANTI	KRANTI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
39	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
40	101545618732	LALIT	LALIT	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
41	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
42	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,884	11,259	11,259	11,259	1,351	938	413	1	0	-	-	-	N.A.
43	101289681997	MANAS SAMAL	MANAS SAMAL	15,481	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101294849227	MANGULU DAS	MANGULU DAS	14,565	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
45	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
48	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
49	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,364	7,924	7,924	7,924	951	660	291	0	0	-	-	-	N.A.
50	101418753641	MOHD HIROJ	MOHD HIROJ	14,240	11,153	11,153	11,153	1,338	929	409	4	0	-	-	-	N.A.
51	101597294959	MONU	MONU	2,771	2,451	2,451	2,451	294	204	90	21	0	-	-	-	N.A.
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	11,663	9,288	9,288	9,288	1,115	774	341	9	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
55	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
57	101756783430	NEETESH KUMAR	NEETESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
58	100615479735	OM PRAKASH	OM PRAKASH	14,024	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
62	101184079322	PRASHANT	PRASHANT	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,900	6,971	6,971	6,971	837	581	256	13	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	10,434	8,309	8,309	8,309	997	692	305	11	0	-	-	-	N.A.
65	101597307112	PUSHPENDER	PUSHPENDER	15,102	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	
66	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
67	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
68	101669882181	RAHUL	RAHUL	14,333	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
69	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
70	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
72	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100778481770	RAJINDER SINGH	RAJINDER SINGH	18,558	13,415	13,415	13,415	1,610	1,117	493	4	0	-	-	-	N.A.
75	101455374173	RAKESH RAJ	RAKESH RAJ	13,759	11,348	11,348	11,348	1,362	945	417	4	0	-	-	-	N.A.
76	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
78	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,504	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
80	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
81	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
82	101391047575	RAVI KUMAR	RAVI KUMAR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	100313757738	RINKU SINGH	RINKU SINGH	27,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
86	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
87	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	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	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101235094961	SAGAR	SAGAR	15,170	12,765	12,765	12,765	1,532	1,063	469	1	0	-	-	-	N.A.
91	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
93	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,117	11,242	11,242	11,242	1,349	936	413	5	0	-	-	-	N.A.
94	101694740667	SANDEEP KUMAR	SANDEEP KUMAR	6,944	6,944	6,944	6,944	833	578	255	11	0	-	-	-	N.A.
95	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
96	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
97	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,680	14,075	14,075	14,075	1,689	1,172	517	1	0	-	-	-	N.A.
99	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	14,731	11,731	11,731	11,731	1,408	977	431	4	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	10,212	10,212	10,212	10,212	1,225	851	374	3	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
106	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
107	101186781579	SHUKHAVEER	SHUKHAVEER	15,960	12,710	12,710	12,710	1,525	1,059	466	2	0	-	-	-	N.A.
108	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	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	101591464235	SUMIT	SUMIT	15,031	12,502	12,502	12,502	1,500	1,041	459	1	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
113	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
114	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,989	13,554	13,554	13,554	1,626	1,129	497	2	0	-	-	-	N.A.
115	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
117	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	9,803	9,803	9,803	9,803	1,176	817	359	4	0	-	-	-	N.A.
118	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,868	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101764611215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
123	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
125	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100582650725	VIKRAM SINGH	VIKRAM SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
130	101622675610	VIPIIN	VIPIIN	16,996	11,707	11,707	11,707	1,405	975	430	1	0	-	-	-	N.A.
131	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	17,136	13,686	13,686	13,686	1,642	1,140	502	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	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

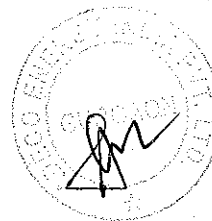
**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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



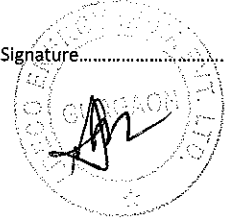
**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016								Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050									
Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050								Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury									
								Date	Time	Place	Cause of Injury	Nature 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>No Accident case for the month of February 2022</b>																	

Place: Gurugram

Date: 08.03.2022

Signature.....



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

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

Name & Address of esatblshment 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

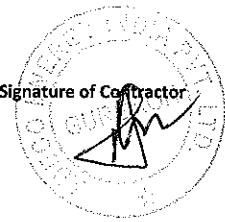
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First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

No Damages or Loss Month of February 2022

Place : Gurugram

Date: 08.03.2022

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

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

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 February'2022*

Place : Gurugram

Date: 08.03.2022

Signature of Contractor

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

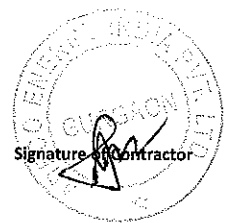
### REGISTER OF ADVANCES

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

**No Advance Month of February' 2022**

Place : Gurugram

Date: 08.03.2022



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 estabishment 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'2022

Place : Gurugram

Date: 08.03.2022

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

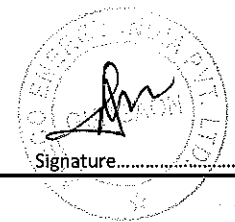
Name & Address of esatblishment in /Under which Contract is carried on  
M/s Oerlikon Balzers Coationg India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar,Gurugram , Haryana-122050

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

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

Place: Gurugram

Date :08.03.2022

  
 Signature.....