

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 **JULY'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	Convyence	Washing Allow/othallo	Spl Alw	Total	Basic+ DA wages	HRA	Convyence	Washing Allow/oth allow	Spl Alw	Total	EPF	ESIC	LWF	Advance /Penalty				
1	Jay Kumar	Sh Dhoj	House Boy	31	10099	1080	0	0	0	11179	10099	1080	0	0	0	11179	1212	84	23	0	1319	9860	135401517347	
2	Surajit Shit	Sh Menaka Shit	Packing boy	31	10604	3671	0	0	0	14275	10604	3671	0	0	0	14275	1272	108	25	0	1405	12870	135401524412	
3	Mohan Singh	Sh Ramesh Singh	Logistic Boy	31	10604	6310	1600	0	2424	20938	10604	6310	1600	0	2424	20938	1755	158	25	0	1938	19000	51060937500	
4	Ghanshyam	Sh Ranjeet Singh	Logistic Boy	31	10604	6310	1600	0	2424	20938	10604	6310	1600	0	2424	20938	1755	158	25	0	1938	19000	36594437548	
5	Ajay Kumar	Sh Joginder	Regranding	31	10604	6310	1600	0	2424	20938	10604	6310	1600	0	2424	20938	1755	158	25	0	1938	19000	520101039895854	
6	Rahul Upadhyay	Sh Mahendra Pal	Electricain	31	10604	6814	1600	0	4484	23502	10604	6814	1600	0	4484	23502	1800	177	25	0	2002	21500	50100190774641	
7	Sachin	Sh Ramphool	Inward	31	10604	6310	1600	0	2424	20938	10604	6310	1600	0	2424	20938	1755	158	25	0	1938	19000	9846000100014744	
8	Naresh kumar Ram	Sh Dhnshyam Ram	House Boy	31	10099	1020	0	0	0	11119	10099	1020	0	0	0	11119	1212	84	23	0	1319	9800	061001548747	
9	Jitendra Kumar	Sh Ram Pawaru	Packing boy	31	10604	5249	0	0	0	15853	10604	5249	0	0	0	15853	1272	119	25	0	1416	14437	39960197620	
10	Ankesh Balmik	Sh Bahgabandas	House Boy	31	10099	1020	0	0	0	11119	10099	1020	0	0	0	11119	1212	84	23	0	1319	9800	670518210013559	
11	Jay Dev Singh	Sh Basnat Singh	Executive	31	10604	5302	1600	0	4484	21990	10604	5302	1600	0	4484	21990	1800	165	25	0	1990	20000	20108783390	
12	Raj Das	Sh Dipak Das	House Boy	28	10099	1020	0	0	0	11119	9122	921	0	0	0	10043	1095	76	21	0	1192	8851	20161148180	
13	Navin	Sh Rajendra	House Boy	31	10099	717	0	0	0	10816	10099	717	0	0	0	10816	1212	82	22	0	1316	9500	2412367394	
14	Amit Sarkar	Sh Madhu Sarkar	House Boy	31	10099	1020	0	0	0	11119	10099	1020	0	0	0	11119	1212	84	23	0	1319	9800	2412367394	
15	Sunil Kumar	Sh Ram Karan	House Boy	23	10099	1020	0	0	0	11119	7493	757	0	0	0	8250	899	62	17	0	978	7272	2612500102823101	
16	Jayanta Das	Sh Sadhin Das	House Boy	29	10099	1020	0	0	0	11119	9447	954	0	0	0	10401	1134	78	21	0	1233	9168	20130012567	
17	Sukil sarkar	Sh Dubru Sarkar	House Boy	31	10099	1020	0	0	0	11119	10099	1020	0	0	0	11119	1212	84	23	0	1319	9800	37221980574	
	TOTAL			514.0	165624	54193	9600	0	18664	248081	10100	53765	9600	0	18664	243418	23564	1921	397	0	24560	218857		



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 July'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	11179	10099	100660808764	1212	1313	2015880478	84	363
2	Surajit Shit	14275	10604	100683922269	1272	1379	6923483396	108	464
3	Mohan Singh	20938	14628	101238157366	1755	1902	6931770293	158	680
4	Ghanshyam	20938	14628	100152991943	1755	1902	6931770293	158	680
5	Rahul Upadhyay	23502	16688	100423253510	1800	2169	2015398589	177	764
6	Ajay Kumar	20938	14628	101360925509	1755	1902	6930442453	158	680
7	Sachin	20938	14628	101588521509	1755	1902	6930121599	158	680
8	Naresh Kumar Ram	11119	10099	101465968257	1212	1313	6929140123	84	361
9	Jitendra Kumar	15853	10604	101732362315	1272	1379	6931540441	119	515
10	Ankesh Balmik	11119	10099	101541966472	1212	1313	6930327804	84	361
11	Jaydev Singh	21990	16688	101794151628	1800	2169	6932063537	165	715
12	Raj Das	10043	9122	101633265845	1095	1186	6720476098	76	326
13	Navin	10816	10099	101170227292	1212	1313	1114433247	82	352
14	Amit Sarkar	11119	10099	101794150173	1212	1313	6932063887	84	361
15	Sunil Kumar	8250	7493	101179298573	899	974	6927969519	62	268
16	Jayanta Das	10401	9447	101672415582	1134	1228	6932276343	78	338
17	Sukil Sarkar	11119	10099	101194613801	1212	1313	6932488723	84	361
	TOTAL				23564	25970		1921	8269

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 01.04.2022 to 30.09.2022																												
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 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 01.09.22			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.)	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
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	DOJ-01.10.2018	30	11,142	84	31	11,179	84	30	11,179	84	31	11,179	84	-	-	-	-	-	-	122	44,679	335	366
2	2016344955	Chitra Borah	D 2 Udyogvihar, Gurgaon, HR	House Boy	Facility	DOJ-01.10.2018	30	11,142	84	31	11,179	84	6	2,236	-	-	-	-	-	-	-	-	-	-	67	24,557	167	367
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon HR	House Boy	Facility	DOJ-05.12.2018	30	13,230	100	31	13,267	100	30	14,275	108	31	14,275	108	-	-	-	-	-	-	122	55,047	416	451
6	6930442453	Ajay Kumar	Manesar, HR	Regardnding	Facility	DOJ-28.09.2020	30	19,952	150	31	19,930	150	30	20,938	158	31	20,938	158	-	-	-	-	-	-	122	81,758	616	670
7	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	30	21,990	165	31	21,990	165	30	23,502	177	31	23,502	177	-	-	-	-	-	-	122	90,984	684	746
10	6930121599	Sachin	Manesar, HR	Inward	Facility	DOJ-01.03.2021	30	19,952	150	31	19,930	150	30	20,938	158	31	20,938	158	-	-	-	-	-	-	122	81,758	616	670
11	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOJ-28.05.2021	23	8,497	64	25	8,967	68	30	11,119	84	31	11,119	84	-	-	-	-	-	-	109	39,702	301	364
15	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOJ-25.09.2021	30	14,368	108	31	14,406	109	27	14,268	108	31	15,853	119	-	-	-	-	-	-	119	58,895	444	495
16	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOJ-12.11.2021	30	11,083	83	5	1,794	14	-	-	-	-	-	-	-	-	-	-	-	-	35	12,877	98	368
18	6930327804	Ankesh Balmik	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	30	11,083	83	31	11,119	84	30	11,119	84	31	11,119	84	-	-	-	-	-	-	122	44,440	336	364
20	6931770293	Mohan Singh	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	30	19,952	150	31	19,930	150	30	20,938	158	31	20,938	158	-	-	-	-	-	-	122	81,758	616	670
22	6931770379	Ghanshyam	Manesar, HR	Logistic Boy	Facility	DOJ-01.12.2021	30	19,952	150	31	19,930	150	30	20,938	158	31	20,938	158	-	-	-	-	-	-	122	81,758	616	670
23	6720476098	Rajdas	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	30	11,083	84	29	10,401	78	29	10,563	80	28	10,043	76	-	-	-	-	-	-	116	42,090	319	364
24	1114433247	Navin	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	30	10,779	82	31	10,816	82	29	10,455	79	31	10,816	82	-	-	-	-	-	-	121	42,866	325	354

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 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 01.09.22			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.)	
25	6932063537	Jaydev Singh	Manesar, HR	Executive	Facility	DOJ-07.3.2022	30	21,990	166	31	21,990	165	30	21,990	165	31	21,990	165	-	-	-	-	-	-	122	87,960	661	721	
26	6932063887	Amit Sarkar	Manesar, HR	House Boy	Facility	DOJ-07.3.2022	30	11,083	84	31	11,119	84	30	11,119	84	31	11,119	84	-	-	-	-	-	-	122	44,440	337	364	
27	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOJ-02.05.2022	-	-	-	30	10,760	82	30	11,119	84	23	8,250	62	-	-	-	-	-	-	83	30,129	228	363	
28	6932276343	Jayanata Das	Manesar, HR	House Boy	Facility	DOJ-10.05.2022	-	-	-	22	7,891	60	29	10,748	81	29	10,401	78	-	-	-	-	-	-	80	29,040	219	363	
29	6932488723	Sukil Sarkar	Manesar, HR	House Boy	Facility	DOJ-01.07.2022	-	-	-	-	-	-	-	-	-	31	11,119	84	-	-	-	-	-	-	-	-	-	-	-
Total							2,37,278	1,787	Total	2,46,598	1,858	Total	2,47,444	1,850	Total	2,54,537	1,921	Total	-	-	Total	-	-	-	-	9,85,857	3,584		
Employer's share							7,709	Employer's share	8,014	Employer's share	8,039	Employer's share	8,269	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-				
Grand Total							9,496	Grand Total	9,872	Grand Total	9,889	Grand Total	10,190	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-				
Paid on							12.05.22	Paid on	13.06.22	Paid on	11.07.22	Paid on	12.08.22	Paid on		Paid on		Paid on		Paid on		Paid on	0						

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 2032208012492

ECR Id 76953444

LIN : 1467923714

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

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

Dues for the wage month of July 2022

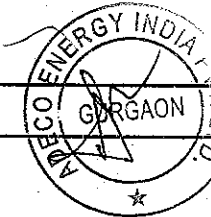
Total Subscribers :	EPF 245	EPS 244	EDLI 245
Total Wages :	28,30,894	27,88,447	27,97,894

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	14,154	0	0	0	14,154
2	Employer's Share Of	1,07,438	0	2,32,290	13,990	0	353,718
3	Employee's Share Of	3,39,728	0	0	0	0	339,728
Grand Total.: Seven Lakh Seven Thousand Six Hundred Rupees Only							7,07,600

(This is a system generated challan on 12-AUG-2022 16:02, 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.) -	7,07,600	
F) Total amount of uploaded ECR (D + E) (7,07,600	

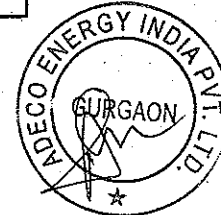




Generated On 12/08/2022 16:43:

Payment Confirmation Receipt

TRRN No :	2032208012492
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 16:02:13
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	246
Wage Month :	JUL-2022
Total Amount (Rs) :	707,800
Account-1 Amount (Rs) :	437,168
Account-2 Amount (Rs) :	14,154
Account-10 Amount (Rs) :	2,32,290
Account-21 Amount (Rs) :	13,990
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120822002338
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0





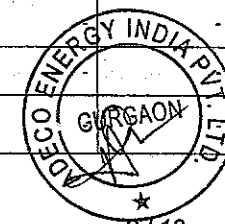
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	12-AUG-2022 16:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 22	ECR Id	76953444
Total Members	246		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,39,728	Total EPS Contribution Remitted	2,32,290
Total EPF-EPS Contribution Remitted	1,07,438	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 76952982] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

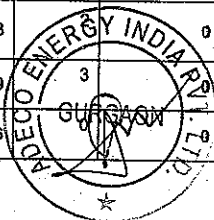


Member Details :-

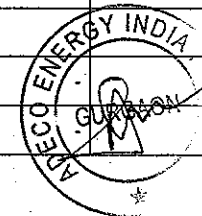
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101817167069	AADIL KHAN	AADIL KHAN	3,183	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
3	101715321709	AJAY	AJAY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
4	101360925509	AJAY KUMAR	AJAY KUMAR	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
5	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
6	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	20,503	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
8	101789321491	AKHILESH CHAUBEY	AKHILESH CHAUBEY	1,521	1,521	1,521	1,521	183	127	56	1	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,062	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
10	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
11	101620728080	AMAR CHAND	AMAR CHAND	8,002	7,040	7,040	7,040	845	586	259	7	0	-	-	-	N.A.
12	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
13	101012870925	AMIT	AMIT	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
14	101648731500	AMIT KUMAR	AMIT KUMAR	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
15	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
16	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
17	100570847045	ANIL	ANIL	21,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	17,256	13,096	13,096	13,096	1,572	1,091	481	4	0	-	-	-	N.A.



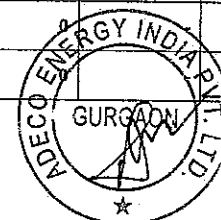
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	19,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101158919863	ARCHANA	ARCHANA	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
25	100093707964	ASHOK KUMAR	ASHOK	27,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	2,281	2,281	2,281	2,281	274	190	84	0	0	-	-	-	N.A.
27	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101837136035	ASLAM KHAN	ASLAM KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
30	101597471068	AYUSH SINGH	AYUSH SINGH	3,116	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
31	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
32	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
33	101520634201	BALARAM SAHOO	BALARAM SAHOO	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
34	100055019276	BALKRISHNA YADAV	BALKRISHNA	27,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101814741780	BANDANA DEVI	BANDANA DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
36	100998715537	BIRJU KUMAR	BIRJU KUMAR	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
37	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,443	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
38	101805383078	BOBY KUMAR	BOBY KUMAR	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
39	101097240764	BURI CHOWDHURY	BURI CHOWDHURY	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
40	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	12,834	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
41	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	6,232	5,279	5,279	5,279	633	440	193	0	0	-	-	-	N.A.
42	101363361986	DEEPAK SHARMA	DEEPAK SHARMA	14,500	11,959	11,959	11,959	1,435	996	439	0	0	-	-	-	N.A.
43	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



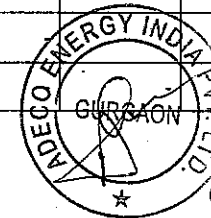
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
45	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
46	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101794151616	DEVID KUMAR	DEVID KUMAR	16,393	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
48	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
49	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	11,205	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
50	101290629919	DIGAMBAR SINGH	DIGAMBAR SINGH	1,557	1,319	1,319	1,319	158	110	48	3	0	-	-	-	N.A.
51	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
52	101271192729	DURGESH YADAV	DURGESH YADAV	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
53	101821291642	FARSINA BIBI	FARSINA BIBI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
54	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,859	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
55	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
56	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
57	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
58	101317060126	HANUMANT	HANUMANT	17,408	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
59	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,132	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
60	100466794327	HARISH BABU	HARISH BABU	27,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
62	101222862330	INDAL YADAV	INDAL YADAV	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
63	101571068871	IRFAN SHEKH	IRFAN SHEKH	12,283	8,297	8,297	8,297	996	691	305	0	0	-	-	-	N.A.
64	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	15,062	12,758	12,758	12,758	1,631	1,063	468	2	0	-	-	-	N.A.
65	100170287003	JAGBIR SINGH	JAGBIR SINGH	22,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



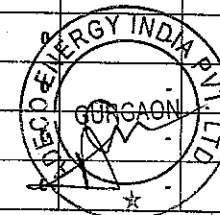
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100976384632	JAIPAL	JAIPAL	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
67	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
68	101672415582	JAYANTA DAS	JAYANTA DAS	10,401	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
69	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
71	101147647629	JUDISTHI BERA	JUDISTHI BERA	9,536	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
72	101841714248	JYOTI SURIN	JYOTI SURIN	1,095	977	977	977	117	81	36	22	0	-	-	-	N.A.
73	101304783788	KAILASH NEYE	KAILASH NEYE	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
74	101455374997	KAPIL	KAPIL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
75	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101602211843	KAPIL KUMAR SENGAR	KAPIL KUMAR SENGAR	11,021	11,021	11,021	11,021	1,323	918	405	2	0	-	-	-	N.A.
77	101574105836	KAPTAN SINGH	KAPTAN SINGH	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
78	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
79	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,387	13,113	13,113	13,113	1,574	1,092	482	2	0	-	-	-	N.A.
80	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	7,791	6,599	6,599	6,599	792	550	242	0	0	-	-	-	N.A.
81	101654798288	KRISHNA DAS	KRISHNA DAS	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
82	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	16,616	12,610	12,610	12,610	1,513	1,050	463	5	0	-	-	-	N.A.
83	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
84	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,319	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
85	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	8,366	7,778	7,778	7,778	933	648	285	0	0	-	-	-	N.A.
86	101816331277	LAKHI DEVI	LAKHI DEVI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
87	101540470034	LALCHAN	LALCHAN	11,062	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.



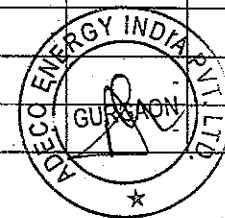
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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100478782083	LALIT KUMAR	LALIT KUMAR	5,695	4,697	4,697	4,697	564	391	173	20	0	-	-	-	N.A.
89	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
90	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
91	101695881232	LOKENDRA SINGH	LOKENDRA SINGH	2,078	1,760	1,760	1,760	211	147	64	0	0	-	-	-	N.A.
92	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	9,129	8,144	8,144	8,144	977	678	299	0	0	-	-	-	N.A.
94	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,589	9,447	0	9,447	1,134	0	1,134	2	0	-	-	-	N.A.
95	101829309842	MAN MOHAN SINGH	MAN MOHAN SINGH	10,331	10,331	10,331	10,331	1,240	861	379	3	0	-	-	-	N.A.
96	101289681997	MANAS SAMAL	MANAS SAMAL	5,178	4,271	4,271	4,271	513	356	157	21	0	-	-	-	N.A.
97	101835433101	MANGAL SINGH	MANGAL SINGH	13,304	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
98	101294849227	MANGULU DAS	MANGULU DAS	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
99	101612266999	MANISH	MANISH	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
100	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101426986321	MINU MURMU	MINU MURMU	10,225	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
103	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
104	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
105	101805383084	MOHAMMAD ARIF	MOHAMMAD ARIF	6,840	6,840	6,840	6,840	821	570	251	13	0	-	-	-	N.A.
106	101238157386	MOHAN SINGH	MOHAN SINGH	20,936	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
107	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	10,385	9,975	9,975	9,975	1,197	831	366	6	0	-	-	-	N.A.
108	101418753641	MOHD HIROJ	MOHD HIROJ	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
109	101508453975	MOHD TALIB KHAN	MOHD TALIB KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.



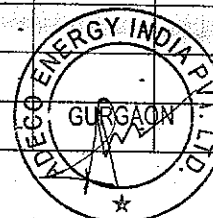
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101270418385	MOHIT	MOHIT	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
111	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
112	101700951960	MUKESH	MUKESH	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
113	101241238285	MUKESH KANDERA	MUKESH KANDERA	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
114	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,518	14,018	14,018	14,018	1,682	1,168	514	0	0	-	-	-	N.A.
115	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
117	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
118	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
119	101170227292	NAVIN	NAVIN	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
120	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
121	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
122	101814741808	NIPUN DANG	NIPUN DANG	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
123	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
124	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
125	100615479735	OM PRAKASH	OM PRAKASH	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
126	101287558191	PABITRA DAS	PABITRA DAS	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
127	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101819860779	PIKRAJ SOLANK	PIKRAJ SOLANKI	3,800	3,800	3,800	3,800	456	317	139	0	0	-	-	-	N.A.
130	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
131	101160480257	POONAM	POONAM	6,938	6,190	6,190	6,190	743	516	227	0	0	-	-	-	N.A.



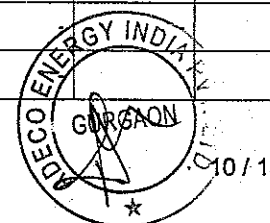
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101415720758	PRADEEP	PRADEEP	9,943	8,144	8,144	8,144	977	678	299	0	0	-	-	-	N.A.
133	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
134	101184079322	PRASHANT	PRASHANT	13,115	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
135	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
136	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,518	14,018	14,018	14,018	1,682	1,168	514	0	0	-	-	-	N.A.
137	101333282343	PREM NAND SINGH	PREM NAND SINGH	9,588	7,277	7,277	7,277	873	606	267	1	0	-	-	-	N.A.
138	101291038464	PRINCE SINGH	PRINCE SINGH	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
139	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
140	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
141	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
142	101761049257	RADHARANI DAS	RADHARANI DAS	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
143	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101086694629	RAHUL SIWACH	RAHUL SIWACH	8,308	6,305	6,305	6,305	757	525	232	7	0	-	-	-	N.A.
145	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101633265845	RAJ DAS	RAJ DAS	10,043	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
147	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
148	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
149	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,004	14,301	14,301	14,301	1,716	1,191	525	5	0	-	-	-	N.A.
151	100998337650	RAJPAL	RAJPAL	12,283	8,297	8,297	8,297	986	691	305	0	0	-	-	-	N.A.
152	100621551817	RAKESH	RAKESH	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
153	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.



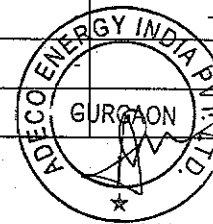
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101455374173	RAKESH RAJ	RAKESH RAJ	12,428	10,250	10,250	10,250	1,230	854	376	7	0	-	-	-	N.A.
155	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101228020638	RAM KARAN	RAM KARAN	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
157	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
158	100550885236	RAMESH VERMA	RAMESH VERMA	19,846	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
159	101027237102	RAMPYARI	RAMPYARI	9,129	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
160	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
161	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,319	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
162	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,569	1,103	486	0	0	-	-	-	N.A.
163	100550463608	RAVI KUMAR	RAVI KUMAR	19,183	14,065	14,065	14,065	1,658	1,172	516	2	0	-	-	-	N.A.
164	101391047575	RAVI KUMAR	RAVI KUMAR	7,307	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.
165	101282381511	REETA	REETA	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
166	101201446446	RINKU KUMAR SINGH	RINKU KUMAR SINGH	20,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
170	101186455871	ROHIT YADAV	ROHIT YADAV	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
171	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,253	14,261	14,261	14,261	1,711	1,188	523	1	0	-	-	-	N.A.
172	101292244389	SABIR ALI	SABIR ALI	11,931	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
173	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
174	101418753515	SACHIN	SACHIN	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
175	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	9,744	8,542	8,542	8,542	1,025	712	313	11	0	-	-	-	N.A.



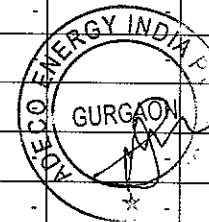
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101235094961	SAGAR	SAGAR	14,571	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
177	101819860780	SAGAR KHATANA	SAGAR KHATANA	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
178	101845128408	SAMIR DAS	SAMIR DAS	6,942	4,903	4,903	4,903	588	408	180	0	0	-	-	-	N.A.
179	101282458547	SAMOL MALLIK	SAMOL MALLIK	11,931	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
180	101558469437	SANDEEP	SANDEEP	16,248	12,242	12,242	12,242	1,469	1,020	449	5	0	-	-	-	N.A.
181	101256895083	SANDEEP KUMAR	SANDEEP KUMAR	13,798	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
182	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,822	12,661	12,661	12,661	1,519	1,055	464	3	0	-	-	-	N.A.
183	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,393	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
184	101134168263	SANDEEP YADAV	SANDEEP YADAV	9,822	8,297	8,297	8,297	996	691	305	0	0	-	-	-	N.A.
185	101689002504	SANDIP KUMAR	SANDIP KUMAR	2,666	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
186	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
187	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	10,699	10,699	10,699	10,699	1,284	891	393	2	0	-	-	-	N.A.
188	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	3,800	3,800	3,800	3,800	456	317	139	0	0	-	-	-	N.A.
189	101170864389	SANKAR RAO	SANKAR RAO	15,275	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
190	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	6,249	4,708	4,708	4,708	565	392	173	21	0	-	-	-	N.A.
191	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
192	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
193	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	12,945	10,676	10,676	10,676	1,281	889	392	6	0	-	-	-	N.A.
194	101288095856	SAURAV	SAURAV	12,998	10,401	10,401	10,401	1,248	868	382	8	0	-	-	-	N.A.
195	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
196	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
197	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101281517254	SHANTI	SHANTI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
199	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
200	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
201	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
202	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
203	101685045659	SHRI NATH	SHRI NATH	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
204	101186781579	SHUKHAVEER	SHUKHAVEER	17,518	14,018	14,018	14,018	1,682	1,168	514	0	0	-	-	-	N.A.
205	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	101794150194	SONI DEVI	SONI DEVI	8,764	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
207	101799277460	SONI KUMARI	SONI KUMARI	9,129	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
208	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKARMA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
209	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
210	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101194613801	SUKIL SARKAR	SUKIL SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
212	101591464235	SUMIT	SUMIT	14,903	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
213	101271259889	SUNIL	SUNIL	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,250	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
215	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
216	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
218	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
220	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,276	13,639	13,639	13,639	1,337	1,136	501	0	0	-	-	-	N.A.
221	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
222	101818684976	SURAJ NAYAK	SURAJ NAYAK	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
223	101485580670	SURAJ SINGH	SURAJ SINGH	3,410	2,989	2,989	2,989	359	249	110	0	0	-	-	-	N.A.
224	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
225	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
226	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
227	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	8,254	7,167	7,167	7,167	860	597	263	0	0	-	-	-	N.A.
228	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
229	100466779261	TILAK SINGH	TILAK SINGH	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100967279553	TRILOK NATH	TRILOK NATH	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
231	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	10,928	8,798	8,798	8,798	1,056	733	323	11	0	-	-	-	N.A.
233	101761049242	UTTAM DEVI	UTTAM DEVI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
234	101329581309	VIJAY KUMAR	VIJAY KUMAR	12,002	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
235	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	19,862	14,041	14,041	14,041	1,685	1,170	515	0	0	-	-	-	N.A.
236	101136770523	VIKAS	VIKAS	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	101644447788	VIKAS	VIKASH	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
238	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
239	101756070643	VIKRAM	VIKRAM	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
240	101622675610	VIPIN	VIPIN	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
241	101158476561	VISHAL	VISHAL	11,335	10,120	10,120	10,120	1,214	843	371	8	0	-	-	-	N.A.
242	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	10,170	8,138	8,138	8,138	977	678	299	13	0	-	-	-	N.A.
243	101529017256	YASH DALAL	YASH DALAL	23,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100991516390	YOGENDRA	YOGENDRA	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
245	101722909379	YOGESH	YOGESH	10,874	8,968	8,968	8,968	1,076	747	329	0	0	-	-	-	N.A.
246	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.

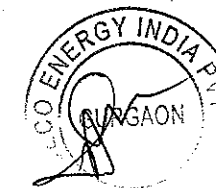
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



cancel

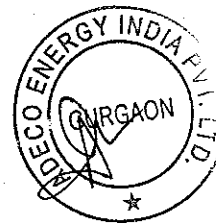


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001089	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	jul-2022	
Challan Number :	06922126850050	
Challan Created Date	12-08-2022 16:12:53	
Challan Submitted Date	12-08-2022 16:55:26	
Amount Paid:	119935.0	
Transaction Number:	1298391932	
Print Close		

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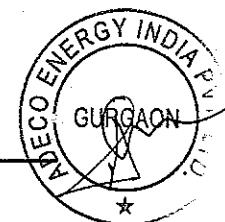




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2022

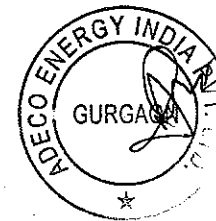
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
30,374.00		131,033.00		161,407.00		0.00		4,031,766.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	vIRENDER KUMAR	28	14677.00	111.00	-		
2	-	1113338106	PRASHANT KUMAR	31	16941.00	128.00	-		
3	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-		
4	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-		
5	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-		
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-		
7	-	6913302712	VIJAY KUMAR	28	19862.00	149.00	-		
8	-	6913682318	DEVESH KUMAR	30	15582.00	117.00	-		
9	-	6914813117	RAJPAL	22	12283.00	93.00	-		
10	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-		
11	-	6921301398	NAND KISHORE	31	17537.00	132.00	-		
12	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-		
13	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-		
14	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-		
15	-	6914243660	HANS RAJ	31	15396.00	116.00	-		
16	-	6921596244	RAJESH KUMAR	30	18669.00	141.00	-		
17	-	6921674899	ANIL SHAH	31	19998.00	150.00	-		
18	-	6921832111	TRILOK CHAND	0	0.00	0.00	Left Service		
19	-	1114037568	SAROJ KANTA SAHOO	27	14328.00	108.00	-		



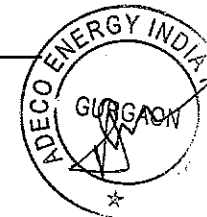
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
21	-	1320868303	NAND LAL	31	15041.00	113.00	-
22	-	1114107422	TRILOK	31	10816.00	82.00	-
23	-	6923080648	KRISHAN	31	14347.00	108.00	-
24	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
25	-	1321341176	SANJAY KUMAR	29	10699.00	81.00	-
26	-	6923871604	RINKU SINGH	31	20508.00	154.00	-
27	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
28	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
29	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
30	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
31	-	1114433247	NAVIN	31	10816.00	82.00	-
32	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
33	-	6924515782	OM PRAKASH	29	14128.00	106.00	-
34	-	1321925624	VIRENDER	31	15041.00	113.00	-
35	-	1321925725	LALIT KUMAR	11	5695.00	43.00	-
36	-	1114599543	NEERAJ KUMAR	31	16250.00	122.00	-
37	-	6924949915	MITHLESH KU GIRI	26	12812.00	97.00	-
38	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
39	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
40	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
41	-	6925170921	SOHAN LAL	0	0.00	0.00	Left Service
42	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925270889	PITAMBER	30	15920.00	120.00	-
45	-	6925644105	SAMOL MALIK	30	11931.00	90.00	-
46	-	3011438055	SUNIL PRAJAPATI	31	18517.00	139.00	-
47	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
48	-	2016344955	CHITRA BORAH	0	0.00	0.00	Left Service



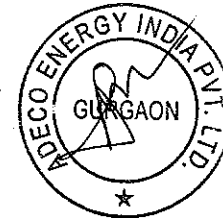
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376319	SANJAY	31	12830.00	97.00	-
50	-	6716173185	AMIT	31	16102.00	121.00	-
51	-	6926468480	CHOTELAL CHARMKAR	26	10663.00	80.00	-
52	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
53	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
54	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
55	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
56	-	2016728416	NITIN SOLENKI	29	12982.00	98.00	-
57	-	6926994645	SANDEEP YADAV	22	9822.00	74.00	-
58	-	6927013235	TEJPAL	31	12591.00	95.00	-
59	-	6927029693	RAHIMATDDIN MIRJA	30	10197.00	77.00	-
60	-	1713501799	RAJU	30	13430.00	101.00	-
61	-	6927388006	AJAY SHARMA	0	0.00	0.00	Left Service
62	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
63	-	6927559352	KRIPAL SINGH	31	16250.00	122.00	-
64	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
65	-	6927559496	ROHTASH	31	13677.00	105.00	-
66	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
67	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
68	-	6927860100	SHANTI	31	11320.00	85.00	-
69	-	6927870011	REETA	30	10955.00	83.00	-
70	-	6927870758	POONAM	19	6938.00	53.00	-
71	-	6927871802	ARCHANA	30	10955.00	83.00	-
72	-	6927944467	KAPIL DEV SHARMA	26	16436.00	124.00	-
73	-	6927969519	SUNIL KUMAR	23	8250.00	62.00	-
74	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
75	-	6928054891	NARESH KUMAR	28	12534.00	94.00	-
76	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
77	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
79	-	6928056432	SATISH KUMAR	30	15726.00	118.00	-
80	-	6928057335	KARVMIR	31	19598.00	147.00	-
81	-	6928057385	YOGESH KUMAR	30	15726.00	118.00	-
82	-	6928057434	SANDEEP	31	13877.00	105.00	-
83	-	6928057627	VEER SINGH	31	13877.00	105.00	-
84	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
85	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
86	-	6928058847	SAURABH KUMAR	30	22236.00	167.00	-
87	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
88	-	6928059608	CHANDAN KUMAR	29	12982.00	98.00	-
89	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
90	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
91	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
92	-	6928060740	PRAVESH	31	16250.00	122.00	-
93	-	6928061084	SEEMA	31	14000.00	105.00	-
94	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
95	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
96	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
97	-	6928163860	UMESH CHANDRA SAHOO	20	10928.00	82.00	-
98	-	6928166919	JAI BHAGWAN	29	15201.00	114.00	-
99	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
100	-	6928277215	RAHUL	28	14677.00	111.00	-
101	-	6928341094	KUMHER SINGH JAT	26	16616.00	125.00	-
102	-	6928341234	RAJENDRA SINGH	29	14290.00	108.00	-
103	-	6928359288	PREM NAND SINGH	15	9588.00	72.00	-
104	-	6928359353	DEEPAK SHARMA	28	14500.00	109.00	-
105	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
106	-	6928385826	MOHIT	30	15582.00	117.00	-

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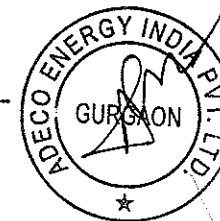


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107	-	6928386434	RAVI KUMAR	29	19183.00	144.00	-
108	-	6928386553	SANKAR RAO	31	15275.00	115.00	-
109	-	6928415109	RAKESH PAL	24	12428.00	94.00	-
110	-	6928639504	RATNAKAR SAMAL	25	12319.00	93.00	-
111	-	6928639728	YOGENDRA	29	14290.00	108.00	-
112	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
113	-	6928780827	SACHIN	31	16102.00	121.00	-
114	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
115	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
116	-	6929056072	BISWAJIT HALDAR	30	11443.00	86.00	-
117	-	6929056366	SABIR ALI	30	11931.00	90.00	-
118	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
119	-	2017618574	RAMKARAN	27	13981.00	105.00	-
120	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
121	-	6929140123	NARESH KUMAR RAM	31	11119.00	84.00	-
122	-	6929155264	RAM SINGH KANDERA	29	14290.00	103.00	-
123	-	1115563741	SHUKHAVEER	31	17518.00	132.00	-
124	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
125	-	6929348302	MINU RAM MANDAL	30	10955.00	83.00	-
126	-	6929348471	MINU MURMU	28	10225.00	77.00	-
127	-	6929350847	RAKESH	31	15276.00	115.00	-
128	-	6929358715	SABDAM HUSSAIN	30	19253.00	145.00	-
129	-	6929458453	TAHER AHMED LASKAR	22	8254.00	62.00	-
130	-	6929484829	ANUJ	31	13877.00	105.00	-
131	-	6929498965	UMESH KUMAR	28	12534.00	94.00	-
132	-	6929526104	VISHVENDRA SINGH	18	10170.00	77.00	-
133	-	6929535652	SACHIN	25	13105.00	99.00	-
134	-	6718840800	KRISHNA BIHARI SAINI	15	7791.00	59.00	-
135	-	6929620863	RAJBIR	26	13629.00	103.00	-

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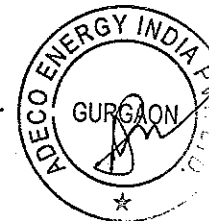


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136	-	6929669435	LALIT	0	0.00	0.00	Left Service
137	-	6929683451	SANDEEP KUMAR	28	13798.00	104.00	-
138	-	6929725620	RAKESH KUMAR GIRI	31	15276.00	115.00	-
139	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
140	-	6929755666	SURAJ KUMAR BHAGAT	31	15276.00	115.00	-
141	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
142	-	6929776369	SACHIN SINGH NEGI	20	9744.00	74.00	-
143	-	6929780226	KAPIL	0	0.00	0.00	On Leave
144	-	6929780239	SAGAR	28	14571.00	110.00	-
145	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
146	-	6929782928	DEEPAK YADAV	31	16052.00	121.00	-
147	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
148	-	6929828834	SANDEEP	26	16248.00	122.00	-
149	-	6929870399	PRAVEEN KUMAR	31	17518.00	132.00	-
150	-	6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
151	-	6930040375	MANGULU DAS	29	14128.00	106.00	-
152	-	6930076582	KAPTAN SINGH	27	14328.00	108.00	-
153	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
154	-	6930104236	MANISH	28	12534.00	94.00	-
155	-	6930121599	SACHIN	31	20938.00	158.00	-
156	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
157	-	6930169278	MUKESH KUMAR	31	17518.00	132.00	-
158	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
159	-	6930169864	SAURAV	23	12998.00	98.00	-
160	-	6930174282	PRASHANT	24	13115.00	99.00	-
161	-	6930176657	SUMIT	29	14903.00	112.00	-
162	-	6930199655	RUPESH	31	16250.00	122.00	-
163	-	6930213935	YOGESH KAUSHIK	31	16102.00	121.00	-
164	-	6930218245	DEVENDER SINGH	31	17560.00	132.00	-

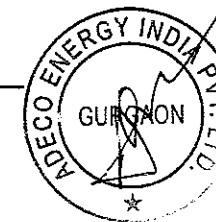


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930235364	DURGESH YADAV	28	14860.00	112.00	-
166	-	6930254499	VIJAY KUMAR	24	12002.00	91.00	-
167	-	6930254521	AMAR CHAND	16	8002.00	61.00	-
168	-	6930266306	JAGAT SINGH GADASIYA	29	15062.00	113.00	-
169	-	6930327804	ANKESH BALMIK	31	11119.00	84.00	-
170	-	6930340732	SURAJ KUMAR NAYAK	31	15102.00	114.00	-
171	-	6930346016	SURENDRA KUMAR	29	14501.00	109.00	-
172	-	6930424200	HANUMANT	30	17408.00	131.00	-
173	-	6930439445	BRIJESH KUMAR	0	0.00	0.00	Left Service
174	-	6930442453	AJAY KUMAR	31	20938.00	158.00	-
175	-	6930447080	MANAS SAMAL	10	5178.00	39.00	-
176	-	6930447091	SASHIKANT SWAIN	25	12945.00	98.00	-
177	-	6930463412	ASHUTOSH YADAV	29	15017.00	113.00	-
178	-	6930503579	VIPIN	31	17560.00	132.00	-
179	-	6930522598	KRISHAN KUMAR	29	16387.00	123.00	-
180	-	6930536947	LAKHAN KUMAR	25	12319.00	93.00	-
181	-	6930537591	SUMIT	31	16250.00	122.00	-
182	-	6930570580	PANKAJ	31	17537.00	132.00	-
183	-	6930577931	AMBIKESH YADAV	31	15102.00	114.00	-
184	-	6930582615	SUNIL KUMAR	31	19372.00	146.00	-
185	-	6930597622	DIGAMBAR SINGH	3	1557.00	12.00	-
186	-	6930633483	SANDEEP KUMAR	28	15822.00	119.00	-
187	-	2018147219	LALCHAN	29	11062.00	83.00	-
188	-	6930661641	VIKASH	28	14544.00	110.00	-
189	-	6930674616	MUKESH KANDERA	29	14290.00	108.00	-
190	-	6930688402	ANKIT KUMAR SINGH	31	19813.00	149.00	-
191	-	6930690178	RABINDRA KUMAR GOUDA	31	16941.00	128.00	-
192	-	6930719061	JAIPAL	31	16102.00	121.00	-
193	-	6930827967	KRISHNA DAS	31	15276.00	115.00	-

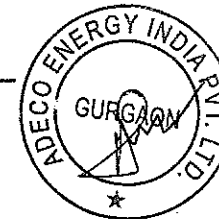
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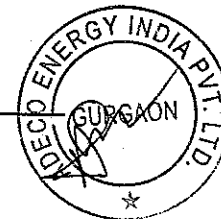
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930881026	DESHRAJ	31	16250.00	122.00	-
195	-	6930917947	RAHUL	0	0.00	0.00	Left Service
196	-	2018238182	DIPAK KUMAR SHARMA	12	6232.00	47.00	-
197	-	6931024791	BRIJESH KUMAR RAI	0	0.00	0.00	Left Service
198	-	6931026930	RAVI KUMAR	15	7307.00	55.00	-
199	-	6931041729	RANDHIR KUMAR	31	16102.00	121.00	-
200	-	6931099206	PRADEEP	25	9943.00	75.00	-
201	-	6931107901	BABLU PAL	30	10390.00	78.00	-
202	-	6931118591	MANOJ KUMAR	29	15201.00	114.00	-
203	-	6931184072	PUSHPENDRA MATHUR	31	15276.00	115.00	-
204	-	1325236120	MANISH	0	0.00	0.00	Left Service
205	-	6931264299	SUDHIR RAVIDAS	0	0.00	0.00	Left Service
206	-	6931285152	AJAY	31	13651.00	103.00	-
207	-	6931290033	DHARMENDRA KUMAR RAM	23	11205.00	85.00	-
208	-	6931292255	BALARAM SAHOO	31	16452.00	124.00	-
209	-	6931404275	SANTOSH SAMAL	10	6249.00	47.00	-
210	-	6931423089	ASHISH	0	0.00	0.00	Left Service
211	-	6931426976	IRFAN SHEKH	22	12283.00	93.00	-
212	-	6931465721	YOGESH	21	10874.00	82.00	-
213	-	6931476846	ROHIT YADAV	28	14544.00	110.00	-
214	-	6931489823	NISHU SEHRAWAT	30	15535.00	117.00	-
215	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
216	-	6931506951	BIRJU KUMAR	30	15582.00	117.00	-
217	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
218	-	6931586958	SURAJ SINGH	7	3410.00	26.00	-
219	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
220	-	6720476098	RAJ DAS	28	10043.00	76.00	-
221	-	6931664993	RAMPYARI	25	9129.00	69.00	-
222	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931692842	VISHAL	23	11335.00	86.00	-
224	-	6931702238	VIKRAM	30	11401.00	86.00	-
225	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
226	-	6931709476	AMIT	31	16250.00	122.00	-
227	-	6931764244	SHRI NATH	31	12330.00	93.00	-
228	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
229	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
230	-	6931791829	UTTAM DEVI	29	10589.00	80.00	-
231	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
232	-	6931827343	MOHIT NAGAR	31	16102.00	121.00	-
233	-	6931864515	LOKENDRA SINGH	4	2078.00	16.00	-
234	-	6931906784	SHIBU KUMAR SINGH	30	15535.00	117.00	-
235	-	6931962028	HAFFAZ SHEKH	28	14500.00	109.00	-
236	-	6931988963	MOHAN SINGH MEENA	25	10385.00	78.00	-
237	-	6932043509	SONI DEVI	24	8764.00	66.00	-
238	-	6932043566	MAMATA CHAUDHURI	29	10589.00	80.00	-
239	-	6932043623	SANDIP KUMAR	6	2666.00	20.00	-
240	-	6932063537	JAYDEV SINGH	31	21990.00	165.00	-
241	-	6932063642	GAYENTI DEVI	27	9859.00	74.00	-
242	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
243	-	6932065582	DEEPAK	31	16250.00	122.00	-
244	-	6932066540	DEVID KUMAR	30	16393.00	123.00	-
245	-	6932091826	ALAMGIR ALI	29	11062.00	83.00	-
246	-	6932092016	SONI KUMARI	25	9129.00	69.00	-
247	-	6932092192	LAKHI DEVI	29	10589.00	80.00	-
248	-	6932109030	SUPRBHA MAITY	31	11320.00	85.00	-
249	-	6932123255	AKHILESH CHAUBEY	4	1521.00	12.00	-
250	-	6932124256	SHEFALI CHOWDHURY	29	10589.00	80.00	-
251	-	6932124308	BURI CHOWDHURY	29	10589.00	80.00	-

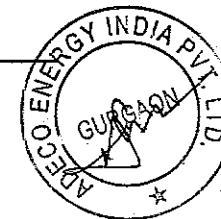


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
253	-	6932128042	PABITRA DAS	28	14860.00	112.00	-
254	-	6932128093	KUNJ BIHARI PRAJAPAT	28	14860.00	112.00	-
255	-	6932128114	ABHAY SINGH	0	0.00	0.00	Left Service
256	-	6932128147	MANISH	27	14328.00	108.00	-
257	-	6932140399	INDAL YADAV	31	15276.00	115.00	-
258	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
259	-	6932143467	JUDISTHI BERA	25	9536.00	72.00	-
260	-	6932143622	MOHAMMAD ARIF	18	6840.00	52.00	-
261	-	6932143992	BOBY KUMAR	26	12812.00	97.00	-
262	-	6932174557	MUKESH	27	14328.00	108.00	-
263	-	6932196290	RAMESH VERMA	30	19846.00	149.00	-
264	-	6932202153	MOHD TALIB KHAN	31	11781.00	89.00	-
265	-	6932232257	PRINCE SINGH	28	14544.00	110.00	-
266	-	6932234670	AMZAD AHMAD SIDDIQUE	31	11781.00	89.00	-
267	-	6932234780	ANKIT KUMAR MOUDGIL	27	17256.00	130.00	-
268	-	6932239480	SANJESH KUMAR	0	0.00	0.00	Left Service
269	-	6932250477	INAYAT ALI ANSARI	6	2368.00	18.00	-
270	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
271	-	6932255359	BANDANA DEVI	30	10955.00	83.00	-
272	-	6932255484	SURATAN BIBI SEKH	29	10589.00	80.00	-
273	-	6932255576	NIPUN DANG	30	10955.00	83.00	-
274	-	6932255824	RITA CHOUDHURY	30	10955.00	83.00	-
275	-	6932276343	JAYANTA DAS	29	10401.00	78.00	-
276	-	6932300522	NEERAJ KUMAR	31	11438.00	86.00	-
277	-	6932311854	AJAY	29	14290.00	108.00	-
278	-	6932311950	PIKRAJ SOLANKI	10	3800.00	29.00	-
279	-	6932320928	SAGAR KHATANA	26	12812.00	97.00	-
280	-	6932320981	NIKHIL KUMAR	31	16102.00	121.00	-

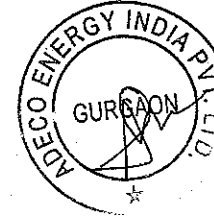


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6932336526	FARSINA BIBI	29	10589.00	80.00	-
282	-	6932348151	MITHLESH RAY	0	0.00	0.00	Left Service
283	-	6932348224	HARIMOHAN KUMAR SINGH	31	16132.00	121.00	-
284	-	6932369193	AMIT KUMAR	31	11781.00	89.00	-
285	-	6932369278	VIKASH PRAJAPATI	30	11401.00	86.00	-
286	-	6932388498	SHIPTAIN RZA	0	0.00	0.00	Left Service
287	-	6932388512	KAILASH NEYE	30	15001.00	113.00	-
288	-	6932391362	SURAJ NAYAK	31	11438.00	86.00	-
289	-	6932392215	MAN MOHAN SINGH	28	10331.00	78.00	-
290	-	6932424318	KAPIL KUMAR SENGAR	29	11021.00	83.00	-
291	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
292	-	6932424441	AADIL KHAN	6	3183.00	24.00	-
293	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
294	-	6932475631	SONOO VISHWAKARMA	31	11781.00	89.00	-
295	-	6932475713	BABLU CHAURASIYA	31	11781.00	89.00	-
296	-	6932477216	MANGAL SINGH	27	13304.00	100.00	-
297	-	6932488622	ASLAM KHAN	31	11781.00	89.00	-
298	-	6932488723	SUKIL SARKAR	31	11119.00	84.00	-
299	-	6932505413	JYOTI SURIN	3	1095.00	9.00	-
300	-	6932515604	MAHESHWARI DEVI	25	9129.00	69.00	-
301	-	6932537316	RAHUL SIWACH	13	8308.00	63.00	-
302	-	6932541832	LAKHAN SINGH SOLANKI	19	8366.00	63.00	-
303	-	6932564347	SAMIR DAS	13	6942.00	53.00	-
304	-	6932565651	SANKALP KUMAR JHA	10	3800.00	29.00	-
305	-	6932565701	ASHOK CHAURASIYA	6	2281.00	18.00	-
306	-	6932565825	AYUSH SINGH	6	3116.00	24.00	-
307	-	6932566895	VUSAN RIKHIYASAN	3	1983.00	15.00	-
308	-	6932566974	SUNEEL KUMAR	3	1983.00	15.00	-
309	-	6932567052	SURYO RIKHIYASAN	3	1983.00	15.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	6932567109	KISHANWA RIKHIYASHAN	3	1983.00	15.00	-
311	-	6932567524	SACHIN RIKHIYASHAN	3	1983.00	15.00	-
312	-	6932567627	MAHAVIR RIKHIYASHAN	3	1983.00	15.00	-
313	-	6932576197	RAHUL KUMAR	6	2368.00	18.00	-



**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 Maintenace Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050	Name & Address of Principal Employer M/s Oerlikon Balzers Coatiing India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050
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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 July' 2022																	

Place: Gurugram

Date: 08.08.2022

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

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

No Damages or Loss Month of July'2022

Place : Gurugram

Date: 08.08.2022

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

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

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

Sr.No	Name Of Work man	Father's/Husband 's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of July'2022

Place : Gurugram

Date: 08.08.2022

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 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 July' 2022

Place : Gurugram

Date: 08.08.2022

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

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

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

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

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

No any Overtime Month of July'2022

Place : Gurugram

Date: 08.08.2022

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	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of July' 2022														

Place: Gurugram

Date :08.08.2022

Signature.....

