

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 Aug'2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
2	SANJAY THAKUR	BHAGAWAN THAKUR	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	31	
3	HARJEET KUMAR	MAHENDRA PAL	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	31	
4	KHUSHI RAM	SOHAN	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	31	
5	HARMESH MITTAL	CHURIYA RAM MITTAL	ACCOUNTANT	NEW JOINING																							P	P	P	OFF	P	P	H	P	8
6	Surajit Shit	Sh Menaka Shit	Packing BOY	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
7	Manjeet KAUSHIK	Sh Satrugan	Production ASSISTANT	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	LEFT						20						
8	HIMANSHU	BABU LAL	Production ASSISTANT	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
9	AMAN	KAMAL SINGH	LOGISTIC BOY	NEW JOINING													P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	18	
10	Naveen	Sh Naresh	INWARD	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
11	Neeraj	Sh Ranbir Singh	INWARD	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
12	Lalit	Sh Mobin	INWARD	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
13	Jitendra Kumar (I)	Sh Ram Pawaru	Packing Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
14	Jitendra Kumar (ii)	Sh Bhagwat prasad	Packing Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
15	NEERAJ KUMAR	SOORAJ PAL	House Boy	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	28	
16	PINTU	DEEPAK	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	31	
17	Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	P	OFF	P	P	P	LEFT														9								

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 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 Aug'2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30
18	Bicky	Sh Karan	Pantry Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	30

485




Place:- Gurugram

Signature of Contractor:-

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 Aug'2023

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/oth allo	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	10533	1298	0	0	555	12386	10533	1298	0	0	555	12386	1331	93	25	0	1449	10937	135401517347	
2	Surajit Shit	Sh Menaka Shit	Packing boy	31	11060	3670	0	0	0	14730	11060	3670	0	0	0	14730	1327	111	29	0	1467	13263	135401524412	
3	Jitendra Kumar	Sh Ram Pawaru	Packing boy	31	11060	5249	0	0	0	16309	11060	5249	0	0	0	16309	1327	123	31	0	1481	14828	39960197620	
4	Sunil Kumar	Sh Ram Karan	House Boy	9	10533	1298	0	0	555	12386	3058	377	0	0	161	3596	386	27	7	0	420	3176	2612500102823101	
5	Bicky	Sh Karna	Pantry boy	30	10533	4119	0	0	691	15343	10193	3986	0	0	669	14848	1303	112	30	0	1445	13403	50100293172957	
6	Jitendra Kumar	Sh Bhagwat Prasad	Packing boy	31	11060	5249	0	0	0	16309	11060	5249	0	0	0	16309	1327	123	31	0	1481	14828	4965001700027243	
7	Naveen	Sh Naresh	Inward	31	11060	5303	0	0	4925	21288	11060	5303	0	0	4925	21288	1800	160	31	0	1991	19297	76511901008095	
8	Lalit	Sh Mobin	Inward	31	11060	5303	0	0	4925	21288	11060	5303	0	0	4925	21288	1800	160	31	0	1991	19297	110040226847	
9	Neeraj	Sh Ranbir Singh	Inward	31	11060	5303	0	0	4925	21288	11060	5303	0	0	4925	21288	1800	160	31	0	1991	19297	77041901008095	
10	HIMANSHU	BABU LAL	Production	31	11060	5303	0	0	4925	21288	11060	5303	0	0	4925	21288	1800	160	31	0	1991	19297	7427001700008062	
11	Manjeet Kaushik	Sh Satrugan Sharma	Production	20	11060	5303	0	0	4925	21288	7136	3421	0	0	3177	13734	1238	103	27	0	1368	12366	7427001700008062	
12	Harmesh Mittal	Sh Churiya Mittal	Accountant	8	18412	9206	0	0	9207	36825	4751	2376	0	0	2376	9503	855	0	19	0	874	8629	50100555538313	
13	HARJEET KUMAR	MAHENDRA PAL	House Boy	31	10533	1298	0	0	555	12386	10533	1298	0	0	555	12386	1331	93	25		1449	10937	23340100011970	
14	KHUSHI RAM	SOHAN	House Boy	31	10533	1298	0	0	555	12386	10533	1298	0	0	555	12386	1331	93	25		1449	10937	03792010016940	
15	PINTU	DEEPAK	House Boy	31	10533	1298	0	0	555	12386	10533	1298	0	0	555	12386	1331	93	25	0	1449	10937	20159965021	
16	AMAN	KAMAL SINGH	LOGISTIC BOY	18	11060	5378	0	0	5000	21438	6422	3123	0	0	2903	12448	1119	94	25	0	1238	11210	20260331177	
17	NEERAJ KUMAR	SOORAJ PAL	House Boy	28	10533	1298	0	0	555	12386	9514	1172	0	0	501	11187	1202	84	22	0	1308	9879	919068588653	
18	Sanjay Thakur	Sh Bhagwan Tahkur	House Boy	31	10533	1298	0	0	555	12386	10533	1298	0	0	555	12386	1331	93	25	0	1449	10937	007510243929	
	TOTAL			485	202216	68472	0	0	43408	314096	171159	56325	0	0	32262	259746	23939	1882	470	0	26291	233455		

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 Aug'2023

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	12386	11088	100660808764	1331	1441	2015880478	93	403
2	Surajit Shit	14730	11060	100683922269	1327	1438	6923483396	111	479
3	Jitendra Kumar	16309	11060	101732362315	1327	1438	6931540441	123	530
4	Sunil Kumar	3596	3219	101179298573	386	418	6927969519	27	117
5	Jitendra Kumar	16309	11060	100500181790	1327	1438	6932824728	123	530
6	Naveen	21288	15000	101590225345	1800	1950	6932922202	160	692
7	Lalit	21288	15000	101463968785	1800	1950	6932922421	160	692
8	Neeraj	21288	15000	101690985336	1800	1950	6932922149	160	692
9	Bicky	14848	10862	101466313226	1303	1412	6932922596	112	483
10	Manjeet Kaushik	13734	10313	101870177740	1238	1341	6933019356	103	446
11	Harmesh Mittal	9503	7127	101877157868	855	927	NA	NA	NA
12	HARJEET KUMAR	12386	11088	101935400860	1331	1441	6933386826	93	403
13	KHUSHI RAM	12386	11088	101352937027	1331	1441	6933386428	93	403
14	NEERAJ KUMAR	11187	10015	101972840068	1202	1302	6933759214	84	364
15	HIMANSHU	21288	15000	101972722710	1800	1950	6933754252	160	692
16	PINTU	12386	11088	101712264639	1331	1441	6933759119	93	403
17	AMAN	12448	9325	101989963741	1119	1212	6933866623	94	405
18	Sanjay Thakur	12386	11088	101858278595	1331	1441	6933340291	93	403
	TOTAL				23939	25931		1882	8137

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

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



Authorized Signatory

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 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.23 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			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.)				
19	6933460015	SUNIL KUMAR	Manesar, HR	COMPONENT	Facility	DOJ-26.04.2023	4	2,125	2,125	16	31	15,936	15,936	120	30	16,240	16240.00	122													
20	6933459910	AMAN	Manesar, HR	COMPONENT	Facility	DOJ-26.04.2023	4	2,125	2,125	16	31	15,936	15,936	120	30	16,240	16240.00	122													
21	6933459832	NARENDER SHARMA	Manesar, HR	COMPONENT	Facility	DOJ-26.04.2023	4	2,125	2,125	16	31	15,936	15,936	120	30	16,240	16240.00	122													
22	6933529706	JITENDER	Manesar, HR	COMPONENT	Facility	DOJ-14.05.2023				18	9,253	9,253	70	30	16,240	16240.00	122														
23	693340291	Sanjay Thakur	Manesar, HR	House Boy	Facility	DOJ-16.03.2023	30	11,542	11,542	87	31	11,542	11,542	87	30	12,386	12386.00	93	22	8,790	8,790	66	31.00	12,386	12,386	93					
24	6933759214	NEERAJ KUMAR	Manesar, HR	House Boy	Facility	DOJ-15.07.2023													17	6,792	6,792	51	28.00	11,187	11,187	84					
25	6933759284	GOLU	Manesar, HR	House Boy	Facility	DOJ-15.07.2023													14	5,594	5,594	42									
26	6933759119	PINTU	Manesar, HR	House Boy	Facility	DOJ-15.07.2023													17	6,792	6,792	51	31.00	12,386	12,386	93					
27	6933759427	VISHAL	Manesar, HR	House Boy	Facility	DOJ-15.07.2023													17	6,792	6,792	51									
28	6933761980	SUDHEER	Manesar, HR	House Boy	Facility	DOJ-16.07.2023													16	6,392	6,392	48									
29	6933754252	HIMANSHU	Manesar, HR	PRODUCTI ON ASSISTANT	Facility	DOJ-13.07.2023																31	21,288	21,288	160						
30	6933866623	AMAN	Manesar, HR	Logistic Boy	Facility	DOJ-14.08.2023																18	12,448	12,448	94						
Total							2,84,754	2,84,754	2,147	Total	2,99,147	2,99,147	2,256	Total	3,17,609	3,17,609	2,388	Total	2,28,968	2,28,968	1,722	Total	2,50,243	2,50,243	1,882	Total	-	1	13,80,721	4	
Employer's share							9,255		Employer's share	9,722		Employer's share	9,722		Employer's share	10,322		Employer's share	7,441		Employer's share	8,133		Employer's share	-						
Grand Total							11,402		Grand Total	11,978		Grand Total	11,978		Grand Total	12,710		Grand Total	9,163		Grand Total	10,015		Grand Total	1						
Paid on							12.05.23		Grand Total Paid on	12.06.23		Grand Total Paid on	12.06.23		Grand Total Paid on	12.07.23		Grand Total Paid on	12.08.23		Grand Total Paid on	12.09.23		Grand Total Paid on	12.04.23						

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 2032309016205

ECR Id 94702751

LIN : 1467923714

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 244	EPS 242	EDLI 244
Total Wages :	27,02,726	26,44,396	26,69,726

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	13,514	0	0	0	13,514
2	Employer's Share Of	1,04,017	0	2,20,309	13,349	0	337,675
3	Employee's Share Of	3,24,326	0	0	0	0	324,326
Grand Total : Six Lakh Seventy-Five Thousand Five Hundred Fifteen Rupees Only							6,75,515

(This is a system generated challan on 14-SEP-2023 15:59, 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.) -	6,75,515	
F) Total amount of uploaded ECR (D + E) (6,75,515	





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

TRRN Details

TRRN No :	2032309016205
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 15:59:30
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	252
Wage Month :	AUG-23
Total Amount (Rs) :	6,75,515
Account-1 Amount (Rs) :	4,28,343
Account-2 Amount (Rs) :	13,514
Account-10 Amount (Rs) :	2,20,309
Account-21 Amount (Rs) :	13,349
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140923004109
Presentation Date :	14-SEP-2023 00:00:00
Realization Date :	14-SEP-2023 00:00:00
Date of Credit :	14-SEP-2023 00:00:00
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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	14-SEP-2023 15:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2023	ECR Id	94702751
Total Members	252		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,24,326	Total EPS Contribution Remitted	2,20,309
Total EPF-EPS Contribution Remitted	1,04,017	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: 94702265] 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	101570091193	ABHAY KUMAR	ABHAY KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	8,256	8,256	8,256	8,256	991	688	303	11	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,599	14,878	14,878	14,878	1,785	1,239	546	0	0	-	-	-	N.A.
4	101798582188	AJAY KUMAR PATEL	AJAY KUMAR PATEL	13,733	11,475	11,475	11,475	1,377	956	421	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	8,837	6,686	6,686	6,686	802	557	245	14	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	23,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100712434821	AJIT KUMAR SINGH	AJIT KUMAR SINGH	2,129	1,623	1,623	1,623	195	135	60	1	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
11	101989963741	AMAN	AMAN	12,448	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
12	101959398259	AMAN SINGH	AMAN SINGH	4,325	4,325	4,325	4,325	519	360	159	20	0	-	-	-	N.A.
13	101989963756	AMIN HOSSAIN	AMIN HOSSAIN	2,592	2,039	2,039	2,039	245	170	75	1	0	-	-	-	N.A.
14	101805591140	AMIT KUMAR	AMIT KUMAR	11,223	9,945	9,945	9,945	1,193	828	365	5	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101989963718	ANIL KUMAR	ANIL KUMAR	4,233	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
17	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101473337589	ANIL KUMAR	ANIL KUMAR	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
19	100716951313	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	2,685	2,231	2,231	2,231	268	186	82	26	0	-	-	-	N.A.
20	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101973697055	ANJLI DEVI	ANJLI DEVI	6,790	5,776	5,776	5,776	693	481	212	14	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	101972683948	ANJU DEVI	ANJU DEVI	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
23	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	1,598	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
24	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100570849179	ANUP MISHRA	ANUP MISHRA	17,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100647675822	ARJUN KUMAR	ARJUN KUMAR	4,396	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
27	101353108825	ARPIT	ARPIT SACHAN	3,470	3,470	3,470	3,470	416	289	127	0	0	-	-	-	N.A.
28	100570851885	ARUN KUMAR	ARUN KUMAR	12,626	12,290	12,290	12,290	1,475	1,024	451	4	0	-	-	-	N.A.
29	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101118888096	BABLU KUMAR	BABLU KUMAR	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
34	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
35	100055019276	BALKRISHNA YADAV	BALKRISHAN	18,816	13,440	13,440	13,440	1,613	1,120	493	12	0	-	-	-	N.A.
36	101814741780	BANDANA DEVI	BANDANA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
37	100570347500	BASKIT RAY	BASKIT RAY	14,496	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
38	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,897	14,797	0	14,797	1,776	0	1,776	0	0	-	-	-	N.A.
39	101465620427	BHURE LAL	BHURE LAL	3,932	3,932	3,932	3,932	472	328	144	0	0	-	-	-	N.A.
40	101466313226	BICKY	BICKY	14,848	10,862	10,862	10,862	1,303	905	398	1	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
42	100736970118	BISHESHVAR PANDEY	BISHESHVAR PANDEY	19,801	13,601	13,601	13,601	1,632	1,133	499	0	0	-	-	-	N.A.
43	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,055	9,853	9,853	9,853	1,182	821	361	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	
44	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
45	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101897540018	CHIRAG SONI	CHIRAG SONI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
48	100954219372	DEEPAK YADAV	DEEPAK YADAV	4,834	4,017	4,017	4,017	482	335	147	1	0	-	-	-	N.A.
49	101844825604	DEV KUMAR	DEV KUMAR	1,663	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
50	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
51	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,244	13,523	13,523	13,523	1,623	1,126	497	1	0	-	-	-	N.A.
52	101751107085	DEVESH SINGH	DEVESH SINGH	11,679	11,236	11,236	11,236	1,348	936	412	4	0	-	-	-	N.A.
53	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101702374423	DHEERAJ	DHEERAJ	11,933	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
56	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
57	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
58	100592734446	DINESH KUMAR	DINESH KUMAR	11,125	10,468	10,468	10,468	1,256	872	384	8	0	-	-	-	N.A.
59	101510595934	FIRDOS SK	FIRDOS SK	4,966	3,785	3,785	3,785	454	315	139	0	0	-	-	-	N.A.
60	101489776332	GAURAV KKUMAR	GAURAV KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
61	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,586	8,155	8,155	8,155	979	679	300	7	0	-	-	-	N.A.
62	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
63	101972904131	GULFAN	GULFAN	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
64	101899730239	Haidar Gharami	Haidar Gharami	11,640	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
65	100160412093	HANS RAJ	HANS RAJ	17,090	12,194	12,194	12,194	1,463	1,016	447	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	
66	101317060126	HANUMANT	HANUMANT	16,776	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
67	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
68	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101634153266	HARISH KUMAR	HARISH KUMAR	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
70	101935400860	HARJEET KUMAR	HARJEET KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
71	101877157868	HARMESH MITTAL	HARMESH MITTAL	9,503	7,127	7,127	7,127	855	594	261	23	0	-	-	-	N.A.
72	101973720848	HAMENDERA SINGH CHAUHAN	HEMENDRA SINGH CHAUHAN	17,986	12,895	12,895	12,895	1,547	1,074	473	1	0	-	-	-	N.A.
73	101972722710	HIMANSHU	HIMANSHU	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101899729603	IBRAHIM SK	IBRAHIM SK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
75	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
76	100580152770	ISHWAR SINGH	ISHWAR SINGH	29,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100660808764	JAY KUMAR	JAY KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
78	101972840052	JHUMA KHATUN	JHUMA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
79	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
80	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
81	101890038425	JOGESH	JOGESH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	101704632407	KANHAIYA	KANHAIYA	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
83	101455374997	KAPIL	KAPIL	9,045	7,341	7,341	7,341	881	612	269	0	0	-	-	-	N.A.
84	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101352937027	KHUSHI RAM	KHUSHI RAM	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
86	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
87	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	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	
88	101935400841	KRISHNA	KRISHNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
90	101150288969	KULDEEP	KULDEEP	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
91	101315765968	KULDEEP SINGH	KULDEEP SINGH	5,409	4,336	4,336	4,336	520	361	159	2	0	-	-	-	N.A.
92	101230003272	KULDEEP SINGH	KULDEEP SINGH	26,643	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101900275324	KURURAM SARDAR	KURURAM SARDAR	2,495	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
94	101198220745	KUSUM	KUSUM	4,793	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
95	101463968785	LALIT	LALIT	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
97	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
98	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
99	101294849227	MANGULU DAS	MANGULU DAS	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
100	101865951205	MANISH	MANISH	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
101	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	13,462	10,325	10,325	10,325	1,239	860	379	6	0	-	-	-	N.A.
102	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	13,734	10,313	10,313	10,313	1,238	859	379	11	0	-	-	-	N.A.
103	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101880154334	MD ELYAS	MD ELYAS	1,270	1,019	1,019	1,019	122	85	37	28	0	-	-	-	N.A.
106	101989963739	MEENA KHATOON	MEENA KHATOON	4,793	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
107	101426986321	MINU MURMU	MINU MURMU	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
108	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
109	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	16,179	13,766	13,766	13,766	1,652	1,147	505	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	
110	101418753641	MOHD HIROJ	MOHD HIROJ	11,873	9,636	9,636	9,636	1,156	803	353	10	0	-	-	-	N.A.
111	101815121598	MONIKA RANI	MONIKA RANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
112	101973697038	MOOLCHANDR A	MOOLCHANDR A	9,562	7,815	7,815	7,815	938	651	287	8	0	-	-	-	N.A.
113	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	7,988	6,795	6,795	6,795	815	566	249	11	0	-	-	-	N.A.
114	101737145995	MUJAFFAR HOSEN	MUJAFFAR HOSEN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
115	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
116	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,056	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
118	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
119	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	21,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100576002851	NARESH KUMAR	NARESH KUMAR	15,556	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
121	101590225345	NAVEEN	NAVEEN	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101690985336	NEERAJ	NEERAJ	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101972840068	NEERAJ KUMAR	NEERAJ KUMAR	11,187	10,015	10,015	10,015	1,202	834	368	3	0	-	-	-	N.A.
124	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
125	101814741808	NIPUN DANG	NIPUN DANG	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
126	101802804348	NIRMALA DEVI	NIRMALA DEVI	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
127	101580357686	NITISH KUMAR	NITISH KUMAR	13,733	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
128	100615479735	OM PRAKASH	OM PRAKASH	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
129	101973697072	PAGLI SEKH	PAGLI SEKH	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
130	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101856122595	PANKAJ SINGH	PANKAJ SINGH	11,813	9,817	9,817	9,817	1,178	818	360	9	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	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101906416416	PARDEEP SINGH	PARDEEP SINGH	6,921	6,658	6,658	6,658	799	555	244	15	0	-	-	-	N.A.
134	101322425520	PRATHASARATHI ROUTH	PARTHASARATHI ROUTH	4,834	4,017	4,017	4,017	482	335	147	0	0	-	-	-	N.A.
135	101919190257	PARVEEN	PARVEEN	10,202	8,478	8,478	8,478	1,017	706	311	0	0	-	-	-	N.A.
136	100466784707	PRAVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101758932465	PAYEL MRIDHA	PAYEL MRIDHA	6,390	5,436	5,436	5,436	652	453	199	15	0	-	-	-	N.A.
138	101712264639	PINTU	PINTU	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
139	101948507199	PRABHAT BISWAL	PRABHAT BISWAL	5,396	5,396	5,396	5,396	648	449	199	0	0	-	-	-	N.A.
140	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
141	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101973697040	PRARTHANA HAZRA	PRARTHANA HAZRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
143	101184079322	PRASHANT	PRASHANT	10,177	8,260	8,260	8,260	991	688	303	13	0	-	-	-	N.A.
144	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,528	14,226	14,226	14,226	1,707	1,185	522	0	0	-	-	-	N.A.
145	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
146	101972683930	PREMA KHES	PREMA KHES	9,985	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
147	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
148	101402783083	PUSHPENDRA KUMAR SHARMA	PUSHPENDRA KUMAR SHARMA	4,386	3,934	3,934	3,934	472	328	144	2	0	-	-	-	N.A.
149	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	13,568	11,012	11,012	11,012	1,321	917	404	7	0	-	-	-	N.A.
150	101973697064	ROBISUN BIBI	RABISUN BIBI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
151	101340904279	RACHNA KUMARI	RACHNA KUMARI	5,232	3,932	3,932	3,932	472	328	144	1	0	-	-	-	N.A.
152	101334972789	RAHUL SHARMA	RAHUL SHARMA	6,443	5,354	5,354	5,354	642	446	196	0	0	-	-	-	N.A.
153	101989963725	RAJA KUMAR	RAJA KUMAR	9,253	9,253	9,253	9,253	1,110	771	339	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	100684433867	RAJAN SINGH	RAJAN SINGH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
155	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,263	13,366	13,366	13,366	1,604	1,113	491	3	0	-	-	-	N.A.
156	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101740820187	RAJKUMAR	RAJKUMAR	2,495	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
159	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
161	101947222403	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
162	101455374173	RAKESH RAJ	RAKESH RAJ	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
163	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101308882732	RAM ACHAL	RAM ACHAL	11,232	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
165	101228020638	RAM KARAN	RAM KARAN	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
166	101973697086	RAMESH	RAMESH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
167	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,506	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
168	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
169	101759223697	RAVI	RAVI	3,932	3,932	3,932	3,932	472	328	144	0	0	-	-	-	N.A.
170	101391047575	RAVI KUMAR	RAVI KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
172	101282381511	REETA	REETA	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
173	101972683953	RINKI MANDAL	RINKI MANDAL	9,985	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
174	101564397060	RINKU KUMAR	RINKU KUMAR	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
175	100313757738	RINKU SINGH	RINKU SINGH	31,554	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	
176	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
178	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101292244389	SABIR ALI	SABIR ALI	13,000	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
181	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,034	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
182	101235094961	SAGAR	SAGAR	15,099	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
183	101850471602	SAIPHUDDIN	SAIPHUDDIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
184	101845128408	SAMIR DAS	SAMIR DAS	18,302	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
185	101282458547	SAMOL MALLIK	SAMOL MALLIK	2,690	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
186	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
188	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
189	100609283648	SANDEEP YADAV	SANDEEP YADAV	11,740	9,563	9,563	9,563	1,148	797	351	6	0	-	-	-	N.A.
190	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
191	101858278595	SANJAY THAKUR	SANJAY THAKUR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
192	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
193	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
194	101929830122	SANJU DEVI	SANJU DEVI	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
195	100773497585	SANTANA SARDAR	SANTANA SARDAR	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
196	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	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	
			NAYAK													
198	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
199	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,277	13,595	13,595	13,595	1,631	1,132	499	5	0	-	-	-	N.A.
200	101288095856	SAURAV	SAURAV	14,015	11,305	11,305	11,305	1,357	942	415	7	0	-	-	-	N.A.
201	101679244915	SAVITA DEVI	SAVITA DEVI	3,994	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
202	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
203	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
205	101281517254	SHANTI	SHANTI	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
206	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
207	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
208	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,385	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
209	101415865447	SHEKHAR	SHEKHAR	5,504	5,504	5,504	5,504	660	458	202	17	0	-	-	-	N.A.
210	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
211	101910605574	SHIVAM	SHIVAM	6,553	6,553	6,553	6,553	786	546	240	14	0	-	-	-	N.A.
212	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
213	101186781579	SHUKHAVEER	SHUKHAVEER	15,768	12,720	12,720	12,720	1,526	1,060	466	4	0	-	-	-	N.A.
214	101925696607	SHWETA DEVI	SHWETA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
215	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
216	101794150194	SONI DEVI	SONI DEVI	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
217	101799277460	SONI KUMARI	SONI KUMARI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
218	101613690206	SUBRATA MONDAL	SUBRATA MONDAL	2,079	1,699	1,699	1,699	204	142	62	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	
219	101000824814	SUDHIR	SUDHIR	17,976	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
220	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
221	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	101574049078	SUMIT	SUMIT	11,009	11,009	11,009	11,009	1,321	917	404	3	0	-	-	-	N.A.
223	101591464235	SUMIT	SUMIT	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
224	101271259889	SUNIL	SUNIL	23,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
226	101179298573	SUNIL KUMAR	SUNIL KUMAR	3,596	3,219	3,219	3,219	386	268	118	22	0	-	-	-	N.A.
227	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101919189119	SURAJ KUMAR	SURAJ KUMAR	6,167	6,167	6,167	6,167	740	514	226	3	0	-	-	-	N.A.
229	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
230	101818684976	SURAJ NAYAK	SURAJ NAYAK	8,102	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
231	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
232	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,730	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
233	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
234	101422950087	SURENDER	SURENDER	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
235	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
236	101453200800	SURJIT	SURJIT	8,372	8,372	8,372	8,372	1,005	697	308	0	0	-	-	-	N.A.
237	101989963773	SUSHANTA DAS	SUSHANTA DAS	2,495	2,039	2,039	2,039	245	170	75	0	0	-	-	-	N.A.
238	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
239	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
240	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	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	
241	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101230874314	UMASHANKAR	UMASHANKAR	9,929	8,798	8,798	8,798	1,056	733	323	1	0	-	-	-	N.A.
243	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	24,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
245	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,213	10,824	10,824	10,824	1,299	902	397	0	0	-	-	-	N.A.
247	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101622675610	VIPIN	VIPIN	17,962	11,800	11,800	11,800	1,416	983	433	1	0	-	-	-	N.A.
249	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	8,759	7,065	7,065	7,065	848	589	259	16	0	-	-	-	N.A.
250	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
251	101949443005	VIVEK SHARMA	VIVEK SHARMA	6,921	6,658	6,658	6,658	799	555	244	0	0	-	-	-	N.A.
252	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

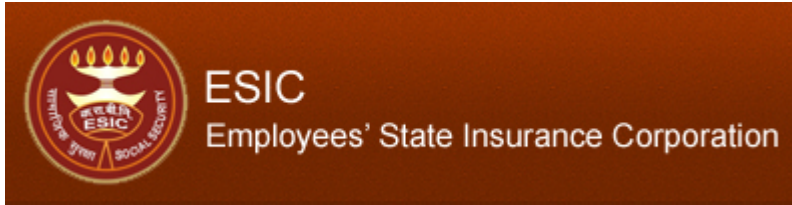
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Friday, October 6, 2023 5:48:21 PM


[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:	Aug-2023	
Challan Number :	06923132155551	
Challan Created Date	15-09-2023 00:13:02	
Challan Submitted Date	15-09-2023 09:38:50	
Amount Paid:	116166.00	
Transaction Number:	1352500966	
Print Close		



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 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.23 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			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.)																							
19	6933460015	SUNIL KUMAR	Manesar, HR	COMPONENT	Facility	DOJ-26.04.2023	4	2,125	2,125	16	31	15,936	15,936	120	30	16,240	16240.00	122																																
20	6933459910	AMAN	Manesar, HR	COMPONENT	Facility	DOJ-26.04.2023	4	2,125	2,125	16	31	15,936	15,936	120	30	16,240	16240.00	122																																
21	6933459832	NARENDER SHARMA	Manesar, HR	COMPONENT	Facility	DOJ-26.04.2023	4	2,125	2,125	16	31	15,936	15,936	120	30	16,240	16240.00	122																																
22	6933529706	JITENDER	Manesar, HR	COMPONENT	Facility	DOJ-14.05.2023																																												
23	693340291	Sanjay Thakur	Manesar, HR	House Boy	Facility	DOJ-16.03.2023	30	11,542	11,542	87	31	11,542	11,542	87	30	12,386	12386.00	93	22	8,790	8,790	66	31.00	12,386	12,386	93																								
24	6933759214	NEERAJ KUMAR	Manesar, HR	House Boy	Facility	DOJ-15.07.2023																																												
25	6933759284	GOLU	Manesar, HR	House Boy	Facility	DOJ-15.07.2023																																												
26	6933759119	PINTU	Manesar, HR	House Boy	Facility	DOJ-15.07.2023																																												
27	6933759427	VISHAL	Manesar, HR	House Boy	Facility	DOJ-15.07.2023																																												
28	6933761980	SUDHEER	Manesar, HR	House Boy	Facility	DOJ-16.07.2023																																												
29	6933754252	HIMANSHU	Manesar, HR	PRODUCTI ON ASSISTANT	Facility	DOJ-13.07.2023																																												
30	6933866623	AMAN	Manesar, HR	Logistic Boy	Facility	DOJ-14.08.2023																																												
Total							2,84,754	2,84,754	2,147	Total	2,99,147	2,99,147	2,256	Total	3,17,609	3,17,609	2,388	Total	2,28,968	2,28,968	1,722	Total	2,50,243	2,50,243	1,882	Total	-	1	13,80,721	4																				
Employer's share							9,255		9,255	Employer's share							9,722	Employer's share							7,441	Employer's share							8,133	Employer's share							-									
Grand Total							11,402		11,402	Grand Total							11,978	Grand Total							12,710	Grand Total							9,163	Grand Total							10,015	Grand Total							1	
Total Paid on							12.05.23		12.05.23	Grand Total Paid on							12.06.23	Grand Total Paid on							12.07.23	Grand Total Paid on							12.08.23	Grand Total Paid on							12.09.23	Grand Total Paid on							12.04.23	

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



**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 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:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050								Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury					What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case for the month of Aug' 2023																	

Place: Gurugram

Signature



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

REGISTER OF ADVANCES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne 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 Aug' 2023

Place : Gurugram



Signature of Contractor

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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 Aug'2023

Place : Gurugram

Signature of Contractor



FORM-17

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

REGISTER OF FINES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	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 Aug'2023

Place : Gurugram



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of Aug' 2023														

Place: Gurugram



Signature.....

REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

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 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 Aug'2023

Place : Gurugram

Signature of Contractor

