

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 Balazers Coating India Pvt.Ltd.
Plot No-163, Sector-5,IMT Manesar,
Gurugram ,Haryana
For the month of Aug'2025

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/o th allo	Spl Alw	Total	Basic+ DA wages	HRA	Convyence	Washing Allow/oth allow	Spl Alw	Total	EPF	ESIC	LWF	Advance /Penalty				
1	Jitendra Kumar	Sh Ram Pawaru	Packing boy	31	11820	5009	0	0	0	16829	11820	5009	0	0	0	16829	1418	127	34	0	1579	15250	39960197620	
2	PANKAJ KUMAR THAKUR	ASHOK KUMAR THAKUR	Packing boy	31	11820	5009	0	0	0	16829	11820	5009	0	0	0	16829	1418	127	34	0	1579	15250	39960197620	
3	KARAN SINGH	SATPAL SINGH	Packing boy	29	11820	5009	0	0	0	16829	11057	4686	0	0	0	15743	1327	119	31	0	1477	14266	4965001700027243	
4	LALIT KUMAR	CHARAN SINGH	Packing boy	30	11820	5009	0	0	0	16829	11439	4847	0	0	0	16286	1373	123	33	0	1529	14757	4965001700027243	
5	Lalit	Sh Mobin	Inward	31	11820	5031	0	0	4925	21776	11820	5031	0	0	4925	21776	1800	164	34	0	1998	19778	110040226847	
6	HIMANSHU	BABU LAL	Production	31	11820	5031	0	0	4925	21776	11820	5031	0	0	4925	21776	1800	164	34	0	1998	19778	7427001700008062	
7	PANKAJ KUMAR KUMAWAT	BANWARI LAL KUMAWAT	INWARD	31	11820	5686	0	0	3304	20810	11820	5686	0	0	3304	20810	1800	157	34	0	1991	18819	50100555538313	
8	AMAN	KAMAL SINGH	LOGISTIC BOY	31	11820	5105	0	0	5000	21925	11820	5105	0	0	5000	21925	1800	165	34	0	1999	19926	20260331177	
	TOTAL			245	94560	40889	0	0	18154	153603	93416	40404	0	0	18154	151974	12736	1146	268	0	14150	137824		

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 respecet of manpower deployed by us for above work for the month of Aug'2025

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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jitendra Kumar	16829	11820	101732362315	1418	1537	6931540441	127	547
2	Lalit	21776	15000	101463968785	1800	1950	6932922421	164	708
3	PANKAJ KUMAR KUMAWAT	20810	15000	101592196045	1800	1950	6935082623	157	676
4	LALIT KUMAR	16286	11439	101582947849	1373	1487	6936277840	123	529
5	HIMANSHU	21776	15000	101972722710	1800	1950	6933754252	164	708
6	AMAN	21925	15000	101989963741	1800	1950	6933866623	165	713
7	PANKAJ KUMAR THAKUR	16829	11820	102201090177	1418	1537	6936090517	127	547
8	KARAN SINGH	15743	11057	102212622766	1327	1437	6936252596	119	512
	TOTAL				12736	13798		1146	4940

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

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 01.04.2025 to 30.09.25																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depth any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.04.25 to 30.04.25				Month 01.05.25 to 31.05.25				Month 01.06.25 to 30.06.25				Month 01.07.25 to 31.07.25				Month 01.08.25 to 31.08.25				Month 01.09.25 to 30.09.25				Summary			
							No. of days for which wages paid/payable(Rs.)	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)			
1	2	3	3(A)	4	5	6	7	8		9	10	11		12	13	14		15	16	17		18	19	20		21	22	23		24	25	26	27	28
1	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOI-25.09.2021	30	16,829	16,829	127	31	16,829	16,829	127	30	16,829	16829.00	127	31	16,829	16,829	127	31.00	16,829	16,829	127								
2	6932922421	Lalit	Manesar, HR	Inward	Facility	DOI-03.11.2022	30	21,776	21,776	164	31	21,776	21,776	164	30	21,776	21776.00	164	31	21,776	21,776	164	31.00	21,776	21,776	164								
3	6935082623	PANKAJ KUMAR KUMAWAT	Manesar, HR	Inward	Facility	DOI-16.07.2024	30	20,810	20,810	157	31	20,810	20,810	157	30	20,810	20810.00	157	31	20,810	20,810	157	31.00	20,810	20,810	157								
4	6933754252	HIMANSHU	Manesar, HR	PRODUCTION ASSISTANT	Facility	DOI-13.07.2023	30	21,776	21,776	164	31	21,776	21,776	164	30	21,776	21776.00	164	31	21,776	21,776	164	31	21,776	21,776	164								
5	6933866623	AMAN	Manesar, HR	Logistic Boy	Facility	DOI-14.08.2023	30	21,925	21,925	165	31	21,925	21,925	165	30	21,925	21925.00	165	31	21,925	21,925	165	31	21,925	21,925	165								
6	6936277020	ANSHAY KUMAR	Manesar, HR	Logistic Boy	Facility	DOI-01.07.2025													20	10,858	10,858	82												
7	6936277840	LALIT KUMAR	Manesar, HR	Logistic Boy	Facility	DOI-01.07.2025													31	16,829	16,829	127	30	16,286	16,286	123								
8	6934574942	MANDEEP SINGH	Manesar, HR	COMPONENT	Facility	DOI-12.03.2024	28	18,977	18,977	143	30	19,678	19,678	148																				
9	6936032624	AJAY KUMAR YADAV	Manesar, HR	PACKING BOY	Facility	DOI-21.04.2025	10	5,610	5,610	43	31	16,829	16,829	127	2	1,122	1122.00	9																
10	6936090517	PANKAJ KUMAR THAKUR	Manesar, HR	PACKING BOY	Facility	DOI-03.05.2025					29	15,743	15,743	119	30	16,829	16829.00	127	31	16,829	16,829	127	31	16,829	16,829	127								
11	6936252596	KARAN SINGH	Manesar, HR	PACKING BOY	Facility	DOI-17.06.2025									14	7,854	7854.00	59	31	16,829	16,829	127	29	15,743	15,743	119								
Total							1,27,703	1,27,703	963	Total	1,55,366	1,55,366	1,171	Total	1,28,921	1,28,921	972	Total	1,64,461	1,64,461	1,240	Total	1,51,974	1,51,974	1,146	Total	-	-	-	-	-	-	-	-
Employer's share							4,150			Employer's share		5,049		Employer's share		4,190		Employer's share		5,345		Employer's share		4,939		Employer's share		-						
Grand Total							5,113			Grand Total		6,220		Grand Total		5,162		Grand Total		6,585		Grand Total		6,085		Grand Total		-						
Paid on							07.05.25			Paid on		07.06.25		Paid on		07.07.25		Paid on		07.08.25		Paid on		07.09.25		Paid on								

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





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

TRRN: 2032509008563

ECR Id 127486163

LIN : 1467923714

Establishment Code & GNNGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month August 2025

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

Total Subscribers :	EPF 189	EPS 188	EDLI 189
Total Wages :	22,17,081	22,08,270	22,14,081

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	11,085	0	0	0	11,085
2	Employer's Share Of	82,046	0	1,83,996	11,071	0	277,113
3	Employee's Share Of	2,66,042	0	0	0	0	266,042
Grand Total : Five Lakh Fifty-Four Thousand Two Hundred Forty Rupees Only							5,54,240

(This is a system generated challan on 10-SEP-2025 15:08, 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.)	5,54,240	
F) Total amount of uploaded ECR (D +	5,54,240	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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 :	2032509008563
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2025 15:08:46
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	191
Wage Month :	AUG-25
Total Amount (Rs) :	5,54,240
Account-1 Amount (Rs) :	3,48,088
Account-2 Amount (Rs) :	11,085
Account-10 Amount (Rs) :	1,83,996
Account-21 Amount (Rs) :	11,071
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130925003125
Presentation Date :	13-SEP-2025 00:00:00
Realization Date :	13-SEP-2025 00:00:00
Date of Credit :	13-SEP-2025 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2025	Uploaded Date Time	10-SEP-2025 15:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2025	ECR Id	127486163
Total Members	191		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	2,66,042	Total EPS Contribution	1,83,996
Total EPF-EPS Contribution	82,046	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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			



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	101856978666	ABAD KHAN	ABAD KHAN	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	8,192	6,537	6,537	6,537	784	545	239	13	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	16,228	14,602	14,602	14,602	1,752	1,216	536	3	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	27,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	16,936	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	17,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100790335382	AJIT MONDAL	AJIT MONDAL	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	102225943423	ALINA KHATUN	ALINA KHATUN	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101012870925	AMIT	AMIT	23,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	102107864628	AMIT KUMAR	AMIT KUMAR	6,585	5,811	5,811	5,811	697	484	213	15	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	27,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	28,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	102140250225	ANITA DEVI	ANITA DEVI	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
15	102190172185	ANITA KUMARI	ANITA KUMARI	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
16	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	29,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100570849179	ANUP MISHRA	ANUP MISHRA	20,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101801116326	ARATI DEVI	ARATI DEVI	6,371	5,084	5,084	5,084	610	423	187	17	0	-	-	-	N.A.
19	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
20	101193697419	ARUP DAS	ARUP DAS	19,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100093707964	ASHOK	ASHOK	31,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101278119423	ASHOK GURJAR	ASHOK GURJAR	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
23	101202389632	ASHWNAI KUMAR	ASHVANI KUMAR	14,022	12,219	12,219	12,219	1,466	1,018	448	4	0	-	-	-	N.A.
24	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101897194528	ATUL	ATUL	9,053	6,399	6,399	6,399	768	533	235	0	0	-	-	-	N.A.
26	101948522116	AYUSH	AYUSH	37,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	102147775133	BABLU KHAN	BABLU KHAN	14,640	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
28	102027121626	BABLU MUNDA	BABLU MUNDA	14,168	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
29	100998445104	BABU	BABU	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
30	102181751404	BALIKA BIBI	BALIKA BIBI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
31	100055019276	BALKRISHAN	BALKRISHAN	32,701	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	
32	100570347500	BASKIT RAY	BASKIT RAY	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	102180349676	BHAGAVAN DEV	BHAGAVAN DEVI	13,198	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
34	102225840676	BHAGWATI PAL	BHAGWATI PAL	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
35	101068647199	BINAY KUJUR	BINAY KUJUR	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
36	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	24,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101897540018	CHIRAG SONI	CHIRAG SONI	10,930	10,930	10,930	10,930	1,312	910	402	5	0	-	-	-	N.A.
39	101896856370	DEEP KUMAR	DEEP KUMAR	14,204	11,841	11,841	11,841	1,421	986	435	5	0	-	-	-	N.A.
40	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	18,552	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
41	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
42	100969118989	DEVESH KUMAR	DEVESH KUMAR	22,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100913727704	DHANANJAY DUBEY	DHANANJAY DUBEY	14,013	14,013	14,013	14,013	1,682	1,167	515	11	0	-	-	-	N.A.
45	100592734446	DINESH KUMAR	DINESH KUMAR	11,326	10,223	10,223	10,223	1,227	852	375	12	0	-	-	-	N.A.
46	102225840695	DIPAK KUJUR	DIPAK KUJUR	13,224	10,169	10,169	10,169	1,220	847	373	3	0	-	-	-	N.A.
47	102114866883	GAJRAJ	GAJRAJ	6,585	5,811	5,811	5,811	697	484	213	15	0	-	-	-	N.A.
48	101020428161	GAYENTI DEVI	GAYENTI DEVI	4,095	3,268	3,268	3,268	392	272	120	22	0	-	-	-	N.A.
49	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101992648992	HAIDAR ALI	HAIDAR ALI	22,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100160412093	HANS RAJ	HANS RAJ	21,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100466794327	HARISH BABU	HARISH BABU	31,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	102225948187	HASMUL KHATUN	HASMUL KHATUN	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
54	101294506160	HILEN MUNDA	HILEN MUNDA	13,696	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
55	101972722710	HIMANSHU	HIMANSHU	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
57	101725924017	JAGATSAR	JAGATSAR	16,818	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
58	101540092460	JAGDISH RAM	JAGDISH RAM	13,696	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
59	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,847	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
60	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
61	101949143882	JOLI BIBI	JOLI BIBI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
62	101704632407	KANHAIYA	KANHAIYA	13,874	13,874	13,874	13,874	1,665	1,156	509	0	0	-	-	-	N.A.
63	100189549679	KAPIL KUMAR	KAPIL KUMAR	30,161	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	
64	102212622766	KARAN SINGH	KARAN SINGH	15,743	11,057	11,057	11,057	1,327	921	406	2	0	-	-	-	N.A.
65	101997980884	KIYA MURMU	KIYA MURMU	6,371	5,084	5,084	5,084	610	423	187	17	0	-	-	-	N.A.
66	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101150288969	KULDEEP	KULDEEP	20,183	13,667	13,667	13,667	1,640	1,138	502	0	0	-	-	-	N.A.
68	101230003272	KULDEEP SINGH	KULDEEP SINGH	25,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101103242313	KULWANT	KULWANT	37,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101390054244	KUSHAL	KUSHAL	13,502	11,766	11,766	11,766	1,412	980	432	5	0	-	-	-	N.A.
71	101198220745	KUSUM	KUSUM	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
72	101463968785	LALIT	LALIT	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101582947849	LALIT KUMAR	LALIT KUMAR	16,286	11,439	11,439	11,439	1,373	953	420	1	0	-	-	-	N.A.
74	102212622778	LALITA KUMARI	LALITA KUMARI	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
75	102035543841	LALPARI DEVI	LALPARI DEVI	13,198	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
76	101226469004	LATA SHARMA	LATA SHARMA	16,139	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
77	101898856846	LOREN TUDU	LOREN TUDU	5,667	4,358	4,358	4,358	523	363	160	19	0	-	-	-	N.A.
78	100695351960	MAHESH KUMAR	MAHESH KUMAR	15,297	13,361	13,361	13,361	1,603	1,113	490	1	0	-	-	-	N.A.
79	102180349726	MAHISINA SEKH	MAHISINA SEKH	910	726	726	726	87	60	27	29	0	-	-	-	N.A.
80	101236300612	MANMOHA SINGH	MANMOHA SINGH	50,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	102024844421	MARUF ALI	MARUF ALI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
83	101989963739	MEENA KHATOON	MEENA KHATOON	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
84	102171399325	MINA DEVI	MINA DEVI	4,551	3,632	3,632	3,632	436	303	133	21	0	-	-	-	N.A.
85	102135376114	MOHAN SINGH	MOHAN SINGH	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101877913490	MOHD KAMIL	MOHD KAMIL	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
87	101148977595	MOHD KHALID	MOHD KHALID	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
88	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	37,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	102123138720	MUNNA KUMAR	MUNNA KUMAR	16,099	14,029	14,029	14,029	1,683	1,169	514	0	0	-	-	-	N.A.
91	102190034611	MUSKAN	MUSKAN	12,287	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
92	102086559814	NAJMA	NAJMA	10,468	8,353	8,353	8,353	1,002	696	306	8	0	-	-	-	N.A.
93	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60,447	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
94	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,544	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100679545250	NARESH	NARESH	13,939	10,350	10,350	10,350	1,242	862	380	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
96	100576002851	NARESH KUMAR	NARESH KUMAR	29,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101756783430	NEETESH KUMAR	NEETESH KUMAR	11,473	9,564	9,564	9,564	1,148	797	351	10	0	-	-	-	N.A.
98	102225840703	NEETU DUBEY	NEETU DUBEY	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
99	101479758463	NIKHIL	NIKHIL	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
100	102097758231	NUTAN DEVI	NUTAN DEVI	6,371	5,084	5,084	5,084	610	423	187	17	0	-	-	-	N.A.
101	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,351	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
102	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	102201090177	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
105	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	29,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100466784707	PARVESH KUMAR	PARVESH KUMAR	27,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	10,922	8,716	8,716	8,716	1,046	726	320	7	0	-	-	-	N.A.
108	102063791188	PARWATI DEVI	PARWATI DEVI	10,013	7,990	7,990	7,990	959	666	293	9	0	-	-	-	N.A.
109	101743768492	PAWAN KUMAR	PAWAN KUMAR	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
110	102097445026	PAWAN KUMAR RAI	PAWAN KUMAR RAI	15,060	13,124	13,124	13,124	1,575	1,093	482	2	0	-	-	-	N.A.
111	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101627368740	PRADEEP PAL	PRADEEP PAL	15,579	13,576	13,576	13,576	1,629	1,131	498	1	0	-	-	-	N.A.
113	102063791190	PUNAM DEVI	PUNAM DEVI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
114	102180349682	RAHUL KUMAR	RAHUL KUMAR	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	102087014901	RAHUL KUMAR	RAHUL KUMAR	12,795	12,795	12,795	12,795	1,535	1,066	469	2	0	-	-	-	N.A.
116	101247602635	RAJ	RAJ	15,199	14,029	14,029	14,029	1,683	1,169	514	0	0	-	-	-	N.A.
117	101709952132	RAJA KUMAR	RAJA KUMAR	9,834	8,198	8,198	8,198	984	683	301	13	0	-	-	-	N.A.
118	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,248	13,622	13,622	13,622	1,635	1,135	500	3	0	-	-	-	N.A.
119	100295887306	RAJESH KUMAR	RAJESH KUMAR	55,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100778481770	RAJINDER SINGH	RAJINDER SINGH	24,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101521224845	RAJJAN	RAJJAN	14,886	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
122	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
123	100998337650	RAJPAL	RAJPAL	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
124	101276763984	RAJU	RAJU	5,458	3,995	3,995	3,995	479	333	146	0	0	-	-	-	N.A.
125	100542386038	RAKESH TYAGI	RAKESH TYAGI	72,617	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101832534025	RAKHI BALMEEK	RAKHI BALMEEK	3,186	2,542	2,542	2,542	305	212	93	24	0	-	-	-	N.A.
127	102212230771	RAMA BHUNIA	RAMA BHUNIA	14,108	11,258	11,258	11,258	1,351	938	413	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	
128	101392524765	RAMESH	RAMESH	1,985	1,453	1,453	1,453	174	121	53	27	0	-	-	-	N.A.
129	101973697086	RAMESH	RAMESH	22,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101850029319	RAMSUKH	RAMSUKH	11,909	8,716	8,716	8,716	1,046	726	320	7	0	-	-	-	N.A.
131	102127395546	RANI HAZRA	RANI HAZRA	2,731	2,179	2,179	2,179	261	182	79	25	0	-	-	-	N.A.
132	100920717247	RAVI	RAVI	22,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100749355566	RAVI	RAVI	8,973	6,900	6,900	6,900	828	575	253	12	0	-	-	-	N.A.
134	102212202595	RAVI	RAVI	14,886	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
135	101564397060	RINKU KUMAR	RINKU KUMAR	13,874	13,874	13,874	13,874	1,665	1,156	509	0	0	-	-	-	N.A.
136	100313757738	RINKU SINGH	RINKU SINGH	31,258	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	26,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	8,647	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
139	102063791135	RITIKA GHOSH	RITIKA GHOSH	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
140	101052831869	ROHIT KUMAR	ROHIT KUMAR	36,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	102229920287	RONAK RATHI	RONAK RATHI	5,508	5,084	5,084	5,084	610	423	187	0	0	-	-	-	N.A.
142	102007024187	RUBINA KHATOON	RUBINA KHATOON	9,557	7,626	7,626	7,626	915	635	280	10	0	-	-	-	N.A.
143	102111892288	SABANA KHATUN	SABANA KHATUN	8,192	6,537	6,537	6,537	784	545	239	2	0	-	-	-	N.A.
144	102131523941	SABANA PRAVIN	SABANA PARVIN	8,192	6,537	6,537	6,537	784	545	239	13	0	-	-	-	N.A.
145	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	23,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	102086559795	SABITA KUMARI	SABITA KUMARI	8,192	6,537	6,537	6,537	784	545	239	1	0	-	-	-	N.A.
147	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
148	102201090165	SAHARBANO KHATUN	SAHARBANO KHATUN	1,365	1,089	1,089	1,089	131	91	40	28	0	-	-	-	N.A.
149	102225840719	SAJAN ALI	SAJAN ALI	4,250	3,268	3,268	3,268	392	272	120	22	0	-	-	-	N.A.
150	101845128408	SAMIR DAS	SAMIR DAS	21,639	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
152	100609283648	SANDEEP YADAV	SANDEEP YADAV	4,164	3,643	3,643	3,643	437	303	134	23	0	-	-	-	N.A.
153	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
154	101986576184	SANJAY TIWARI	SANJAY TIWARI	16,099	14,029	14,029	14,029	1,683	1,169	514	0	0	-	-	-	N.A.
155	101929830122	SANJU DEVI	SANJU DEVI	455	363	363	363	44	30	14	30	0	-	-	-	N.A.
156	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,351	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
157	102190172171	SARJINA BIBI	SARJINA BIBI	13,653	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
158	101261397937	SATENDRA	SATENDRA	16,099	14,029	14,029	14,029	1,683	1,169	514	0	0	-	-	-	N.A.
159	100341687466	SATYA PRAKASH	SATYA PRAKASH	12,984	11,315	11,315	11,315	1,358	943	415	6	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	
160	102190172159	SAVITA KUMARI	SAVITA KUMARI	13,198	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
161	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
162	101340029790	SHAMBHU SAW	SHAMBHU SAW	28,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101899729592	SHARDHA DEVI	SHARDHA DEVI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
164	101758729474	SHIV KUMAR	SHIV KUMAR	18,027	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
165	100593534713	SHIV NARAYAN MISHRA	SHIV NARAYAN MISHRA	15,579	13,576	13,576	13,576	1,629	1,131	498	1	0	-	-	-	N.A.
166	102201090149	SHIVANI KUMARI	SHIVANI KUMARI	5,006	3,995	3,995	3,995	479	333	146	20	0	-	-	-	N.A.
167	100466789241	SHRI KRISHAN	SHRI KRISHAN	20,202	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
168	101925696607	SHWETA DEVI	SHWETA DEVI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
169	101605912059	SIKANDRA KUMAR SAH	SIKANDRA KUMAR SAH	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	102029613907	SITARA KHATOON	SITARA KHATOON	12,287	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
171	102225840669	SUBIR HAZRA	SUBIR HAZRA	14,640	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
172	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	24,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101998218828	SUMIT	SUMIT	14,915	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
174	101574049078	SUMIT	SUMIT	10,296	10,296	10,296	10,296	1,236	858	378	7	0	-	-	-	N.A.
175	100998445162	SUNIL KUMAR	SUNIL KUMAR	19,156	12,999	12,999	12,999	1,560	1,083	477	0	0	-	-	-	N.A.
176	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	26,321	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	102180349703	SUNITA DEVI	SUNITA DEVI	14,108	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
178	101948519322	SURAJ PRASAD	SURAJ PRASAD	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
179	101486572295	TASLEEM AHMAD	TASLEEM AHMAD	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
180	102035543818	TEJA SINGH	TEJA SINGH	46,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100969961791	THAPILAL CHAUDHERI	THAPILAL CHAUDHERI	16,815	13,815	13,815	13,815	1,658	1,151	507	0	0	-	-	-	N.A.
182	100466779261	TILAK SINGH	TILAK SINGH	27,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	102212622750	TUMPA HAZRA	TUMPA HAZRA	4,551	3,632	3,632	3,632	436	303	133	21	0	-	-	-	N.A.
184	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	24,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101732480494	UTTAM HAZRA	UTTAM HAZRA	7,557	5,811	0	5,811	697	0	697	15	0	-	-	-	N.A.
186	102238979715	VIJAY KUMAR KAMAT	VIJAY KUMAR KAMAT	12,279	9,442	9,442	9,442	1,133	787	346	1	0	-	-	-	N.A.
187	101998155086	VIKRAM	VIKRAM	14,586	10,310	10,310	10,310	1,237	859	378	2	0	-	-	-	N.A.
188	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16,733	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
189	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
190	100857853357	YESHPAL SINGH	YESHPAL SINGH	14,175	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
191	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25,768	15,000	15,000	15,000	1,800	1,250	550	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

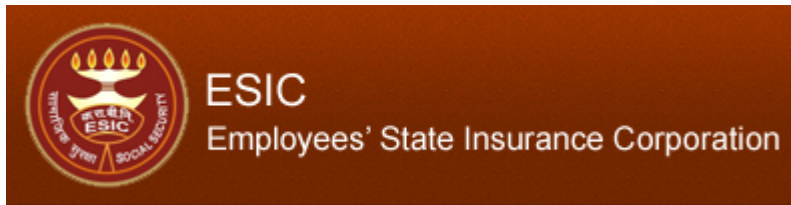
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Wednesday, September 17, 2025
12:14:29 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-2025	
Challan Number :	06925134305293	
Challan Created Date	10-09-2025 15:34:25	
Challan Submitted Date	13-09-2025 20:57:23	
Amount Paid:	101674.00	
Transaction Number:	1455765085	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,967.00		125,010.00	153,977.00	0.00		3,846,444.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	31	18960.00	143.00	-
3	-	1305260960	BIJINDER SINGH	28	17125.00	129.00	-
4	-	6912758343	RAJESH KUMAR	28	15248.00	115.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-
7	-	6914286291	BINAY	31	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	31	29807.00	224.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	22176.00	167.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
14	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
15	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
17	-	6914243660	HANS RAJ	31	19032.00	143.00	-
18	-	6921472746	SHIV KUMAR	6	3945.00	30.00	-
19	-	6921596244	RAJESH KUMAR	31	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	25	20431.00	154.00	-
21	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
22	-	6923080648	KRISHAN	31	20202.00	152.00	-
23	-	6923574593	NARESH	28	13939.00	105.00	-
24	-	6924370702	NARENDRA SAHU	27	23544.00	177.00	-
25	-	6924477581	PUSHPENDRA	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	1114622343	YASHAPAL	21	14175.00	107.00	-
27	-	6925127701	ANUP MISHRA	31	20261.00	152.00	-
28	-	6925127772	BASKIT RAY	31	16881.00	127.00	-
29	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
30	-	6925203449	DINESH KUMAR	19	11326.00	85.00	-
31	-	3011438055	SUNIL PRAJAPATI	31	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	8	4164.00	32.00	-
33	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
34	-	1322470350	PARMOD KUMAR	27	16514.00	124.00	-
35	-	6716173185	AMIT	31	23720.00	178.00	-
36	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
37	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
38	-	2016728416	Nitin Solanki	16	9786.00	74.00	-
39	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
40	-	2016754186	RAJU	11	5458.00	41.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085238	MUNENDARA PRATAP	31	18841.00	142.00	-
42	-	6927085483	KULDEEP	31	19548.00	147.00	-
43	-	1713501799	RAJU	31	16230.00	122.00	-
44	-	6716979808	ASHVANI KUMAR	27	14022.00	106.00	-
45	-	3011820171	ASHUTOSH PANDEY	31	21132.00	159.00	-
46	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
47	-	2016990273	KULDEEP SINGH	25	23748.00	179.00	-
48	-	6927559352	KRIPAL SINGH	26	15902.00	120.00	-
49	-	6927559376	RAKESH KUMAR	30	18348.00	138.00	-
50	-	6927559496	ROHTASH	31	16230.00	122.00	-
51	-	6717185395	RAJ CHANDRA PRAKASH	31	15199.00	114.00	-
52	-	6927939687	SACHIN KUMAR	30	20468.00	154.00	-
53	-	6928054891	NARESH KUMAR	29	17737.00	134.00	-
54	-	6928055821	RAVINDER KUMAR	31	18960.00	143.00	-
55	-	6928055873	SANDEEP KUMAR	30	15706.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928056432	SATISH KUMAR	29	17737.00	134.00	-
57	-	6928057434	SANDEEP	28	17125.00	129.00	-
58	-	6928057627	VEER SINGH	31	18960.00	143.00	-
59	-	6928057909	PARVEEN KUMAR	30	18654.00	140.00	-
60	-	6928058246	VIRENDER KUMAR	30	18348.00	138.00	-
61	-	6928059608	CHANDAN KUMAR	31	18960.00	143.00	-
62	-	6928060665	MAHOMMAD SADIK	29	17737.00	134.00	-
63	-	6928062142	GAURAV KUMAR	28	17125.00	129.00	-
64	-	1115334538	DEVENDRA NAHARWAL	27	20640.00	155.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	31	21806.00	164.00	-
66	-	6928176383	PANKAJ KUMAR	28	17125.00	129.00	-
67	-	6928277215	RAHUL	29	17737.00	134.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	27	21407.00	161.00	-
70	-	6717923865	KUSHAL	26	13502.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928616056	RAMESH	4	1985.00	15.00	-
72	-	6718147423	BALKRISHN PANDEY	27	22196.00	167.00	-
73	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
74	-	6929077934	ANKIT KUMAR DAGUR	31	24047.00	181.00	-
75	-	6929249986	THAPILAL CHAUDHERI	31	16815.00	127.00	-
76	-	6929344736	ANIMESH SINGH	31	23869.00	180.00	-
77	-	6929484829	ANUJ	30	15706.00	118.00	-
78	-	6929490568	DEVENDRA SINGH	19	14926.00	112.00	-
79	-	6929498965	UMESH KUMAR	30	18348.00	138.00	-
80	-	6718820071	ANKIT KUMAR BHADANA	0	0.00	0.00	Left Service
81	-	6929620863	RAJBIR	28	17125.00	129.00	-
82	-	6718935882	VISHAL TIWARI	31	23103.00	174.00	-
83	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
84	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
85	-	6929910645	RINKU KUMAR	31	13874.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930199655	RUPESH	29	17737.00	134.00	-
87	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
88	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
89	-	6930503579	VIPIN	31	21037.00	158.00	-
90	-	6930537591	SUMIT	29	17737.00	134.00	-
91	-	6930570580	PANKAJ	30	19714.00	148.00	-
92	-	6930586836	AJEET	31	16936.00	128.00	-
93	-	6930881026	DESHRAJ	31	18960.00	143.00	-
94	-	6931118591	MANOJ KUMAR	23	14067.00	106.00	-
95	-	6931131335	SONU KUMAR TIWARI	31	23103.00	174.00	-
96	-	1325189642	SACHIN KUMAR	27	16514.00	124.00	-
97	-	2112525333	KANHAIYA	31	13874.00	105.00	-
98	-	6720355416	PRADEEP PAL	30	15579.00	117.00	-
99	-	6931481827	SHAILENDRA KUMAR RAI	31	21132.00	159.00	-
100	-	6931496228	SURESH CHANDRA	31	18960.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931497026	NITESH KUMAR	21	11473.00	87.00	-
102	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
103	-	6931587505	VINOD YADAV	27	16514.00	124.00	-
104	-	2112660936	DEEPAK KUMAR	27	16514.00	124.00	-
105	-	6932063642	GAYENTI DEVI	9	4095.00	31.00	-
106	-	6932255824	RITA CHOUDHURY	19	8647.00	65.00	-
107	-	6932487257	SURAJ PRAJAPATI	31	24758.00	186.00	-
108	-	6932564347	SAMIR DAS	31	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	30	21147.00	159.00	-
110	-	6721439992	HEM CHAND	29	22030.00	166.00	-
111	-	6932922421	LALIT	31	21776.00	164.00	-
112	-	1512543538	DEEP KUMAR	26	14204.00	107.00	-
113	-	6933008924	ARUP DAS	31	19626.00	148.00	-
114	-	6721730419	RAJNISH KUMAR	31	21125.00	159.00	-
115	-	6933039239	BALRAM	25	13089.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933048525	SHARDHA DEVI	31	14108.00	106.00	-
117	-	6933053306	CHIRAG SONI	26	10930.00	82.00	-
118	-	6933056770	GAUTAM	26	13612.00	103.00	-
119	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
120	-	5219221658	JAGDISH	29	13696.00	103.00	-
121	-	6933221704	BISHESHWAR PANDEY	31	23745.00	179.00	-
122	-	1014783460	RAJJAN	30	14886.00	112.00	-
123	-	6933253725	ABHISHEK KUMAR	28	16228.00	122.00	-
124	-	6933311364	ALOK	30	15706.00	118.00	-
125	-	6933340881	SANJU DEVI	1	455.00	4.00	-
126	-	6933367387	RAVI	19	8973.00	68.00	-
127	-	6933385905	VIKAS KUMAR	29	15183.00	114.00	-
128	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
129	-	6933529468	AYUSH	31	37297.00	280.00	-
130	-	6933754252	HIMANSHU	31	21776.00	164.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933766698	RAJKUMARI DEVI	31	14108.00	106.00	-
132	-	6933772020	RAMESH	31	22176.00	167.00	-
133	-	6933775971	SHWETA DEVI	31	14108.00	106.00	-
134	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
135	-	6722467744	SHIVNARAYAN MISHRA	30	15579.00	117.00	-
136	-	6933866623	AMAN	31	21925.00	165.00	-
137	-	6722524535	DHANANJAY DUBEY	20	13687.00	103.00	-
138	-	6933887474	MEENA KHATOON	31	14108.00	106.00	-
139	-	6933887682	KUSUM	31	14108.00	106.00	-
140	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
141	-	6933903557	GAURAV SINGH NAGARKOTI	28	21633.00	163.00	-
142	-	6933952969	KIYA MURMU	14	6371.00	48.00	-
143	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
144	-	6934008703	DEEPAK KUMAR SHARMA	31	18552.00	140.00	-
145	-	6722662350	VIKRAM	29	14586.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934037388	RAVI	31	22354.00	168.00	-
147	-	6934092495	RUBINA KHATOON	21	9557.00	72.00	-
148	-	6934144479	SHIV BAHADUR	31	21826.00	164.00	-
149	-	6934144965	KAMLESH KUMAR	30	21913.00	165.00	-
150	-	6934146641	SATYPRAKASH	28	20179.00	152.00	-
151	-	6934146738	SRIMANTA PARIDA	31	23126.00	174.00	-
152	-	6934151547	SANGEETA DEVI	30	13653.00	103.00	-
153	-	6934154622	RAMSUKH	24	11909.00	90.00	-
154	-	1326841692	PAWAN KUMAR	31	16138.00	122.00	-
155	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
156	-	6934245485	RAVINDER	0	0.00	0.00	Left Service
157	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
158	-	6722915353	AMIT AHIRWAR	25	19502.00	147.00	-
159	-	6934298661	MARUF ALI	0	0.00	0.00	On Leave
160	-	6934303224	BEBI BIBI	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934402554	RAJA KUMAR	18	9834.00	74.00	-
162	-	6934410617	LALPARI DEVI	29	13198.00	99.00	-
163	-	6934410806	SHIV KUMAR	31	18027.00	136.00	-
164	-	6934428441	ARUN	31	16230.00	122.00	-
165	-	6934437971	ABHISHEK	29	17737.00	134.00	-
166	-	6934442075	RENU DEVI	0	0.00	0.00	Left Service
167	-	6934454272	ABEDA BIBI	18	8192.00	62.00	-
168	-	6934467640	JASVINDER KUMAR SIRSWAL	31	18960.00	143.00	-
169	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
170	-	6934574828	SUMIT	24	14679.00	111.00	-
171	-	6934650048	PARVINA KHATUN	24	10922.00	82.00	-
172	-	6934698906	HITENDER	29	17737.00	134.00	-
173	-	6934699033	RAKESH	29	17737.00	134.00	-
174	-	6934700304	PARWATI DEVI	22	10013.00	76.00	-
175	-	6934700402	RITIKA GHOSH	31	14108.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934954111	RISHABH KUMAR	0	0.00	0.00	Left Service
177	-	6934959537	MANTI KUMARI	0	0.00	0.00	Left Service
178	-	6934959614	NAJMA	23	10468.00	79.00	-
179	-	6934979830	RAHUL KUMAR	29	12795.00	96.00	-
180	-	6935018678	NUTAN DEVI	14	6371.00	48.00	-
181	-	6935056147	SAHANNARA BIBI	31	14108.00	106.00	-
182	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
183	-	6935089873	JOLI BIBI	0	0.00	0.00	On Leave
184	-	6723742261	SANJAY TIWARI	31	16099.00	121.00	-
185	-	6935245410	SABANA KHATUN	18	8192.00	62.00	-
186	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
187	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
188	-	6935352431	GULSHAN	29	17737.00	134.00	-
189	-	6723949725	MUNNA KUMAR	31	16099.00	121.00	-
190	-	6935411418	BABLU MUNDA	30	14168.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935411811	RAHUL	29	15183.00	114.00	-
192	-	6935452129	SABANA PARVIN	18	8192.00	62.00	-
193	-	6935497257	SHIVA	0	0.00	0.00	Left Service
194	-	6935523758	MAHESH KUMAR	30	15297.00	115.00	-
195	-	6935550317	SITARA KHATOON	27	12287.00	93.00	-
196	-	2019581802	BABLU KHAN	31	14640.00	110.00	-
197	-	6935618703	JAGATPAL SINGH	31	13028.00	98.00	-
198	-	6935816940	JAGATSAR	31	16818.00	127.00	-
199	-	6935817257	VIMLESH KUMAR	31	16733.00	126.00	-
200	-	6935820266	MINA DEVI	10	4551.00	35.00	-
201	-	6935821421	ANITA DEVI	30	13653.00	103.00	-
202	-	6935828043	KULDEEP	29	15183.00	114.00	-
203	-	6724435023	PAWAN KUMAR RAI	29	15060.00	113.00	-
204	-	6935890160	SUNITA DEVI	31	14108.00	106.00	-
205	-	6935913124	BHAGAVAN DEVI	29	13198.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935913564	MAHISINA SEKH	2	910.00	7.00	-
207	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
208	-	6935918606	ANKIT	0	0.00	0.00	Left Service
209	-	6935944682	SAKERA SEKH	0	0.00	0.00	Left Service
210	-	6935945433	BALIKA BIBI	31	14108.00	106.00	-
211	-	6724522737	SATENDRA	31	16099.00	121.00	-
212	-	6935990950	HILEN MUNDA	29	13696.00	103.00	-
213	-	6935991187	ANITA KUMARI	30	13653.00	103.00	-
214	-	6935993142	SARJINA BIBI	30	13653.00	103.00	-
215	-	6936011308	SUMIT	24	10296.00	78.00	-
216	-	6936012029	UTTAM HAZRA	16	7557.00	57.00	-
217	-	6936017011	LOREN TUDU	12	5667.00	43.00	-
218	-	6936017183	SAVITA KUMARI	29	13198.00	99.00	-
219	-	6936017570	SHAHIDA KHATUN	31	14108.00	106.00	-
220	-	6936081554	AMIT KUMAR	16	6585.00	50.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936081953	MOHD KHALID	31	12758.00	96.00	-
222	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
223	-	6936086071	GAJRAJ	16	6585.00	50.00	-
224	-	6936086331	SORABH	0	0.00	0.00	Left Service
225	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
226	-	6936090517	PANKAJ KUMAR THAKUR	31	16829.00	127.00	-
227	-	6936098555	SHIVANI KUMARI	11	5006.00	38.00	-
228	-	6936098749	SAHARBANO KHATUN	3	1365.00	11.00	-
229	-	6936099101	MAJEDUR RAHAMAN MIA	0	0.00	0.00	Left Service
230	-	6936112368	UMESH	30	15706.00	118.00	-
231	-	6936122569	MOHD KAMIL	30	12758.00	96.00	-
232	-	6936124181	NIKHIL	31	21037.00	158.00	-
233	-	6936132852	MUSKAN	27	12287.00	93.00	-
234	-	6936187467	RAMA BHUNIA	31	14108.00	106.00	-
235	-	1816826676	NITIN CHAUDHARY	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
237	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-
238	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
239	-	6936212690	BHUPENDER	29	17737.00	134.00	-
240	-	6936250767	RANI HAZRA	6	2731.00	21.00	-
241	-	6936251015	RAKHI BALMEEK	7	3186.00	24.00	-
242	-	6936252596	KARAN SINGH	29	15743.00	119.00	-
243	-	6936252775	LALITA KUMARI	30	13653.00	103.00	-
244	-	6936253227	TUMPA HAZRA	10	4551.00	35.00	-
245	-	6936277020	ANSHAY KUMAR	0	0.00	0.00	Left Service
246	-	6936277840	LALIT KUMAR	30	16286.00	123.00	-
247	-	6936292290	SURAJ	30	15706.00	118.00	-
248	-	6936315368	SAJAN ALI	9	4250.00	32.00	-
249	-	6936315573	BHAGWATI PAL	30	13653.00	103.00	-
250	-	6936329745	DIPAK KUJUR	28	13224.00	100.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936330068	PUNAM DEVI	31	14108.00	106.00	-
252	-	6936330900	NEETU DUBEY	30	13653.00	103.00	-
253	-	6936331043	SUBIR HAZRA	31	14640.00	110.00	-
254	-	6936331575	ANURAG	0	0.00	0.00	Left Service
255	-	6936333097	BALVNT SINGH	0	0.00	0.00	Left Service
256	-	6936333433	RAVI	30	14886.00	112.00	-
257	-	6936333771	SUMIT	31	14915.00	112.00	-
258	-	6936355795	ALINA KHATUN	31	14108.00	106.00	-
259	-	6936356384	ARTI DEVI	0	0.00	0.00	Left Service
260	-	6936368486	HASMUL KHATUN	31	14108.00	106.00	-
261	-	6936368955	ARATI DEVI	14	6371.00	48.00	-
262	-	6936413882	MOHD KAMRAN	0	0.00	0.00	Doesnt Belong To This
263	-	6936413997	RINA DEVI	0	0.00	0.00	Doesnt Belong To This
264	-	6936419334	VIJAY KUMAR KAMAT	26	12279.00	93.00	-
265	-	6936445683	KARINA KUMARI	0	0.00	0.00	Doesnt Belong To This



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936446459	JAYASHREE MUNDA	0	0.00	0.00	Doesnt Belong To This
267	-	6936447756	SABITA KUMARI	18	8192.00	62.00	-
268	-	6936453805	ATUL	18	9053.00	68.00	-
269	-	6936454090	RONAK RATHI	14	5508.00	42.00	-



EMPLOYEE'S STATE INSURANCE CORORATION

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

Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016								Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050										
Nature & Location of Work:- Operation and Maintenace Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050								Name & Address of Principal Employer M/s Oerlikon Balzers Coatiing India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050										
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						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	What Exactly was the injured person doing at the time of accident					
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'2025

Place: Gurugram

Signature



FORM-XVIII

See Rule 78(1)(a)(iii)

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 Aug'2025



Place : Gurugram

Signature of Contractor

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

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

[illegible]

Signature of Contractor



REGISTER OF MATERNITY BENEFITS CLAUSE 19 F	
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Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana
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Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
Plot No-290, udyog Vihar,Phase-I I, Gurugram,Haryana

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

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

Date on which maternity leave commenced and ended	Leave pay/ paid to the employee
---	---------------------------------

Leave pay/ paid to the employee

[illegible]

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

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'2025

Place : Gurugram

Signature of Contractor

