

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, 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, Pin-122050.
Muster Roll For the month of January 2019.

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks		
				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	Alam Singh	Sh. Nan Singh	Supervisor	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	29			
2	Saty Pal	Sh. Oman	House Boy	P	P	A	P	P	OFF	P	A	A	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	28			
3	Sunil Kumar	Sh. Ram Karan	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31			
4	Ankit	Sh. Radheshyam Thivari	House Boy	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	24			
5	Rakesh Sharma	Sh. Radheshyam Thivari	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30			
6	Sanowar Hussain	Sh. Sofer Ali	House Boy	P	P	P	P	P	OFF	LEFT ON 07.01.2018																											6	
7	Pradip Mandal	Sh. Bankim	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	H	OFF	P	P	A	A	28			
8	Rakesh Kumar	Sh. Ebron Lal	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30			
9	Badshah	Sh. Ram Swrup	House Boy	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	29			
10	Jay Kumar	Sh. Dhoj	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	A	A	28			
11	Chitra Borah	Sh. Chitram Borah	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31			
12	Vikas Karoshiya	Sh. Pooran Singh Karoshiya	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31			
13	Arjun		House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31			
14	Surajeet Shit		House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31			

OFF- SUNDAY
A- ABSENT
H-HOLIDAY
L- LEAVE

Place:- Gurugram

Date:-07.02.2019

Signature of Contractor:

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

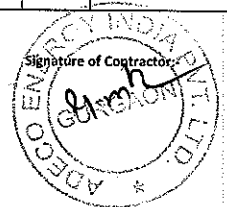
Name and address of contractor- Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.

Name and address of principal employer
M/s- Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana, Pin-122050
Muster Roll For the month of January'2019.

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 contract his represent		
					Basic + DA wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic + DA wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC					Penalty	LWF
1	Alam Singh	Sh. Nan Singh	Supervisor	29	10901.52	4616	1600	0	1500	1000	0	19617.52	10198	4318	1497	0	1403	935	0	18351	1224	281	0	10	1515	16836	12372041002431	
2	Saty Pal	Sh. Oman	House Boy	28	9103.59	0	1382	0	0	0	0	10485.59	8223	0	1248	0	0	0	0	9471	987	166	0	10	1163	8308	2612500102824501	
3	Sunil Kumar	Sh. Ram Karan	House Boy	31	9103.59	0	1178	0	0	0	0	10281.59	9104	0	1178	0	0	0	0	10282	1092	180	0	10	1282	9000	2612500102823101	
4	Ankit	Sh. Radheshayam Thivari	House Boy	24	9103.59	0	1178	0	0	0	0	10281.59	7048	0	912	0	0	0	0	7960	846	140	0	10	996	6964	2612500102837501	
5	Rakesh Sharma	Sh. Radheshayam Thivari	House Boy	30	9103.59	0	1178	0	0	0	0	10281.59	8810	0	1140	0	0	0	0	9950	1057	175	0	10	1242	8708	2612500102837401	
6	Sanowar Hussain	Sh. Sofer Ali	House Boy	6	9103.59	0	1178	0	0	0	0	10281.59	1762	0	228	0	0	0	0	1990	211	35	1734	10	1990	0	X	
7	Pradip Mandal	Sh. Bankim	House Boy	28	9103.59	0	1484	0	500	0	0	11087.59	8223	0	1340	0	452	0	0	10015	987	168	0	10	1165	8850	135401517341	
8	Rakesh Kumar	Sh. Ebron Lal	House Boy	30	9103.59	0	1484	0	500	0	1500	12587.59	8810	0	1436	0	484	0	1452	12182	1057	180	0	10	1247	10935	135401517989	
9	Badshah	Sh. Ram Swrup	House Boy	29	9103.59	0	1484	0	500	0	0	11087.59	8516	0	1388	0	468	0	0	10372	1022	174	0	10	1206	9166	135401518147	
10	Jay Kumar	Sh. Dhoj	House Boy	28	9103.59	0	1484	0	500	0	0	11087.59	8223	0	1340	0	452	0	0	10015	987	168	0	10	1165	8850	135401517347	
11	Chitra Borah	Sh. Chitram Borah	House Boy	31	9103.59	0	1484	0	500	0	0	11087.59	9104	0	1484	0	500	0	0	11088	1092	186	0	10	1288	9800	135401524316	
12	Vikas Karoshiya	Sh. Pooran Singh Karoshiya	House Boy	31	9103.59	0	670	0	500	0	0	10273.59	9104	0	670	0	500	0	0	10274	1092	172	0	10	1274	9000	51778100004907	
13	Arjun	Sh. Vinod	House Boy	31	9103.59	0	670	0	500	0	0	10273.59	9104	0	670	0	500	0	0	10274	1092	172	0	10	1274	9000	CHEQUE	
14	Surjeet Shit	Sh. Menaka Shit	House Boy	31	9103.59	0	670	0	500	0	0	10273.59	9104	0	670	0	500	0	0	10274	1092	172	0	10	1274	9000	135401524412	
TOTAL				387	129248	4616	17124	0	5500	1000	1500	158988	115330	4318	15202	0	5258	935	1452	142495	13838	2369	1734	140	18081	124417		

Place:- Gurugram

Date:-07.12.2018



PF Registration No.: GN/GGN/0029340.

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for montly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of January'2019.

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)		UAN No	PF Constitubiton (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Alam Singh	18351	10198	100844760242	1224	1326	6925164132	281	761
2	Saty Pal	9471	8223	101297573543	987	1069	6927968288	166	450
3	Sunil Kumar	10282	9104	101179298573	1092	1184	6927969519	180	488
4	Ankit	7960	7048	101297573602	846	916	6927969871	140	378
5	Rakesh Sharma	9950	8810	101311302665	1057	1145	6928062639	175	473
6	Sanowar Hussain	1990	1762	101284725536	211	229	6928167133	35	95
7	Pradip Mandal	10015	8223	100683476483	987	1069	6928439914	168	454
8	Rakesh Kumar	12182	8810	100660680416	1057	1145	6913311469	180	487
9	Badshah	10372	8516	100661022404	1022	1107	2015995833	174	470
10	Jay Kumar	10015	8223	100660808764	987	1069	2015880478	168	454
11	Chitra Borah	11088	9104	100947291358	1092	1184	2016344955	186	503
12	Vikas Karoshiya	10274	9104	101370080211	1092	1184	6928452729	172	464
13	Arjun	10274	9104	101394813790	1092	1184	6928634450	172	464
14	Surjeet Shit	10274	9104	100683922269	1092	1184	6923483396	172	464
TOTAL					13838	14995		2369	6405

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

For Adeco Energy India Pvt Ltd.



 Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.10.2018 to 31.03.2019

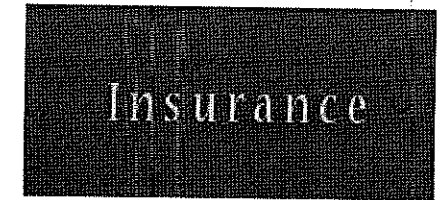
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.18 to 31.10.18			Month 01.11.18 to 30.11.18			Month 01.12.18 to 31.12.18			Month 01.01.19 to 31.01.19			Month 01.02.19 to 28.02.19			Month 01.03.19 to 31.03.19			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	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	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26-25) (Rs.)		
1	6927944467	Kapil Dev Sharma		Supervisor	Facility	DOI-01.05.2018 DOL-01.11.2018	19	11,993	158.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19.00	11,993.00	158.00	621.21		
2	6925164132	Alam Singh		Supervisor	Facility	DOI-01.11.2018	-	-	-	30	19,618.00	300	31	19,618.00	300	29	18,351.00	281	-	-	-	-	-	-	90.00	57,587.00	880.36	629.85		
3	6927968288	Saty Pal		House Boy	Facility	DOI-03.05.2018	29	9,804	172.00	30	10,485.00	184	27	9,133.00	160	28	9,471.00	166	-	-	-	-	-	-	114.00	38,894.00	681.08	341.18		
4	6927968601	Mukul Kumar		House Boy	Facility	DOI-04.05.2018 DOL-01.11.2018	4	1,326	24.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	1,326.00	24.00	331.50		
5	6927969519	Sunil Kumar		House Boy	Facility	DOI-05.05.2018	31	10,277	180.00	19	5,512.00	114	31	10,282.00	180	31	10,282.00	180	-	-	-	-	-	-	112.00	37,353.00	653.83	332.51		
6	6927969871	Ankit		House Boy	Facility	DOI-19.05.2018	31	10,277	180.00	26	8,911.00	156	31	10,282.00	180	24	7,960.00	140	-	-	-	-	-	-	112.00	37,430.00	656.18	334.20		
7	6928062639	Rakesh Sharma		House Boy	Facility	DOI-24.06.2018	31	10,277	180.00	27.00	9,253.00	162	30	9,950.00	175	30	9,950.00	175	-	-	-	-	-	-	118.00	39,430.00	692.18	334.15		
8	6928167313	Molnul Haque		House Boy	Facility	DOI-03.07.2018 DOL-01.11.2018	7	2,320	41.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7.00	2,320.00	41.00	331.43		
9	6928167133	Sanwar Hussain		House Boy	Facility	DOI-03.07.2018	30	9,945	175.00	30.00	10,282.00	180	30	9,950.00	175	6	1,990.00	35	-	-	-	-	-	-	96.00	32,167.00	564.89	335.07		
10	6928439914	Pradip Mandal		House Boy	Facility	DOI-01.10.2018	29	10,372	174.00	30.00	11,088.00	186	30	10,730.00	180	28	10,015.00	168	-	-	-	-	-	-	117.00	42,205.00	708.95	360.73		
11	6913311469	Rakesh Kumar		House Boy	Facility	DOI-01.10.2018	31	11,088	186.00	24.00	8,870.00	149	31	12,586.00	186	30	12,182.00	180	-	-	-	-	-	-	116.00	44,728.00	701.82	385.59		
12	2015995833	Badshah		House Boy	Facility	DOI-01.10.2018	30	10,730	180.00	30.00	11,088.00	186	31	11,088.00	186	29	10,372.00	174	-	-	-	-	-	-	120.00	43,278.00	726.90	368.65		
13	2015880478	Jay Kumar		House Boy	Facility	DOI-01.10.2018	29	10,372	174.00	29.00	10,718.00	180	29	10,372.00	174	28	10,015.00	168	-	-	-	-	-	-	115.00	41,477.00	696.79	363.67		
14	2016344955	Chitra Borah		House Boy	Facility	DOI-01.10.2018	30	10,730	180.00	28.00	10,349.00	173	31	11,088.00	186	31	11,088.00	186	-	-	-	-	-	-	120.00	43,255.00	725.52	360.46		
15	6928452729	Vikas Karoshiya		House Boy	Facility	DOI-11.10.2018	21	6,960	116.00	30.00	10,274.00	172	31	10,274.00	172	31	10,274.00	172	-	-	-	-	-	-	113.00	37,782.00	632.14	334.35		
16	6928452680	MD Jahidul		House Boy	Facility	DOI-16.10.2018	15	4,971	83.00	29.00	9,931.00	166	-	-	-	-	-	-	-	-	-	-	-	-	44.00	14,902.00	249.34	336.68		
17	2017171498	Gulab Mostofa		House Boy	Facility	DOI-01.11.2018	-	-	-	22.00	7,534.00	125	-	-	-	-	-	-	-	-	-	-	-	-	22.00	7,534.00	126.42	347.45		
18	6927753538	Sanjay Kumar		House Boy	Facility	DOI-01.11.2018	-	-	-	4.00	1,370.00	23	-	-	-	-	-	-	-	-	-	-	-	-	4.00	1,370.00	22.80	342.50		
19	6928634450	Arjun		House Boy	Facility	DOI-01.12.2018	-	-	-	-	-	-	31	10,274.00	172	31	10,274.00	172	-	-	-	-	-	-	62.00	20,548.00	344.09	331.42		
20	6923483396	Surjit Shit		House Boy	Facility	DOI-05.12.2018	-	-	-	-	-	-	27	8,948.00	149	31	10,274.00	172	-	-	-	-	-	-	58.00	19,222.00	321.02	331.41		
Total							191,442.00	2,203.00	2,203.00	Total	146,288.00	2,457	Total	154,577.00	2,576	Total	142,498.00	2,370.91	Total	-	-	Total	-	-	Total	-	-	-	-	-
							Employer's share	5,420	5,420	Employer's share	6,651	6,651	Employer's share	6,968	6,968	Employer's share	6,405	6,405	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	-	-	-
							Grand Total	7,623	7,623	Grand Total	9,108	9,108	Grand Total	9,544	9,544	Grand Total	8,776.38	8,776.38	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-
							Paid on	12.11.2018	12.11.2018	Paid on	08.12.2018	08.12.2018	Paid on	09.01.2019	09.01.2019	Paid on	08.02.2019	08.02.2019	Paid on	-	-	Paid on	-	-	Paid on	-	-	-	-	-

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





ESIC
Employees' State Insurance Corporation

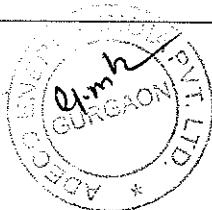


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Friday, February 08, 2019 6:19:42 PM

[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:	Jan-2019	
Challan Number :	06919104083847	
Challan Created Date	08-02-2019 13:29:45	
Challan Submitted Date	08-02-2019 13:39:08	
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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
35,575.00	96,354.00	131,929.00	0.00	2,028,489.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	284.00	-
	-	1305260960	BIJINDER SINGH	31	16174.00	284.00	-
	-	6708978090	HARISH BABU	31	15575.00	273.00	-
	-	1113223692	LAKSHMI KANTA ROY	31	10318.00	181.00	-
	-	1113223698	ZAFFAR ALI	31	9815.00	172.00	-
	-	2013691631	TRILOCHAN ROUT	31	9827.00	172.00	-
	-	6913511790	DEVI DUTT JOSHI	31	17972.00	315.00	-
	-	6913311469	RAKESH KUMAR	30	10246.00	180.00	-
	-	6921298235	DINESH KUMAR	31	11659.00	205.00	-
0	-	6921309300	YOGESH CHANDRA	31	8542.00	150.00	-
1	-	6913514255	AJAY KUMAR	31	8542.00	150.00	-
2	-	6914243660	HANS RAJ	31	8542.00	150.00	-
3	-	6921464233	JAI PRAKASH	31	17924.00	314.00	-
4	-	6921521521	SATENDER KUMAR RAY	31	15357.00	269.00	-
5	-	6921595457	MUNENDER KUMAR	25	12385.00	217.00	-
6	-	6921674899	ANIL SHAH	31	8969.00	157.00	-
7	-	2014204845	RAKESH	31	9815.00	172.00	-
8	-	2014279959	RAMBIR	31	9815.00	172.00	-
9	-	6922037464	HALDAR SWAPAN	31	11375.00	200.00	-

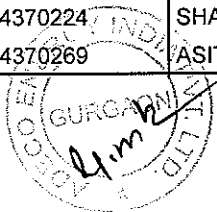
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Date: 2/8/2019

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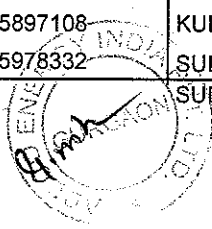
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6922475370	SUNIL KUMAR	31	9827.00	172.00	-
21	-	6922538355	PAWAN KUMAR	29	10185.00	179.00	-
22	-	6922706661	SHIV KUMAR	25	7925.00	139.00	-
23	-	1320859339	SUMIT KUMAR	29	15130.00	265.00	-
24	-	6922860035	ASHOK KUMAR	31	12894.00	226.00	-
25	-	6922860050	RINKU SINGH	31	13963.00	245.00	-
26	-	6922860076	KAPIL KUMAR	31	12894.00	226.00	-
27	-	6923080648	KRISHAN	31	8542.00	150.00	-
28	-	1321164960	SURENDER	0	0.00	0.00	Left Service
29	-	6923483396	SURAJIT SHIT	31	9774.00	172.00	-
30	-	6923574206	THAPI LAL CHAUDHARY	30	8266.00	145.00	-
31	-	6923574593	NARESH	31	10318.00	181.00	-
32	-	6923933950	BALKRISHNA YADAV	27	12418.00	218.00	-
33	-	1114373822	BACHAN PRASAD	31	13704.00	240.00	-
34	-	1114373847	BHUPENDER KUMAR	30	11993.00	210.00	-
35	-	1114377814	SUBHASH CHANDER	31	16174.00	284.00	-
36	-	6924003658	PANKAJ KUMAR	27	8079.00	142.00	-
37	-	6924003712	MANOJ KUMAR	31	12475.00	219.00	-
38	-	6924003759	PRAVESH KUMAR	30	12073.00	212.00	-
39	-	6924003807	TILAK SINGH	30	12073.00	212.00	-
40	-	6924003944	ANIL	31	12375.00	217.00	-
41	-	6924004013	ANUMENDRA SINGH	31	12475.00	219.00	-
42	-	6924360125	CHANDAN NATH	31	10318.00	181.00	-
43	-	6924361452	GOPAL GOSWAMI	31	9815.00	172.00	-
44	-	6924362366	AMIT MANI TIWARI	31	9827.00	172.00	-
45	-	6924362390	SATISH KUMAR	31	9827.00	172.00	-
46	-	6924362458	GOUTAM KISHOR PANDEY	19	6023.00	106.00	-
47	-	6924370224	SHATRUDHAN SHARMA	31	9827.00	172.00	-
48	-	6924370269	ASIT BARIK	31	11375.00	200.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	6924370298	MOBD MOUSTOFA ANSARI	0	0.00	0.00	Left Service
0	-	6924370311	RADHE SHYAM	31	9815.00	172.00	-
1	-	6924494276	RISHIPAL SINGH	31	12475.00	219.00	-
2	-	6924495273	HAJARA PROSAI	26	8232.00	145.00	-
3	-	6924502868	VIJAY KUMAR	31	9815.00	172.00	-
4	-	6924555819	DAYAL PRASAD SINGH	31	9815.00	172.00	-
5	-	6924606039	DEEPAK KUMAR SHARMA	31	9827.00	172.00	-
6	-	6924666327	KASHI DAS	31	9815.00	172.00	-
7	-	6924678304	UMASHANKAR YADAV	31	13166.00	231.00	-
8	-	2214011863	GOVIND KUMAR RAWAT	31	9827.00	172.00	-
9	-	6924869657	SUBHASH HALDAR	31	9815.00	172.00	-
0	-	1114599543	NEERAJ KUMAR	31	16174.00	284.00	-
1	-	6924963709	OBED BHANGRA	31	9815.00	172.00	-
2	-	6925036983	ANIL	30	8976.00	158.00	-
3	-	6925037242	BHUSHAN KUMAR	31	9104.00	160.00	-
4	-	1322036110	VINOD KUMAR	31	19402.00	340.00	-
5	-	6925164132	ALAM SINGH	29	16013.00	281.00	-
6	-	6925170921	SOHAN LAL	30	20055.00	351.00	-
7	-	6925174206	AASHAR SHAIKH	31	9815.00	172.00	-
8	-	6925174308	NILAMBAR LUGUN	0	0.00	0.00	Left Service
9	-	6925174628	UTTAM KHAN	30	9498.00	167.00	-
0	-	6925175474	EKTAR SK	29	9182.00	161.00	-
1	-	2015880478	JAY KUMAR	28	9563.00	168.00	-
2	-	6925232757	UMED SINGH RAWAT	31	13262.00	233.00	-
3	-	2015995833	BADSHAH	29	9904.00	174.00	-
4	-	6925753319	BINAY TOPPO	31	9104.00	160.00	-
5	-	6925897108	KULDEEP	31	8542.00	150.00	-
3	-	6925978332	SUDHIR KUMAR	23	7291.00	128.00	-
			SUDHAKAR				



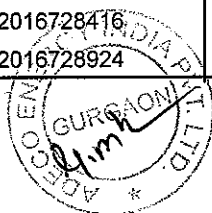
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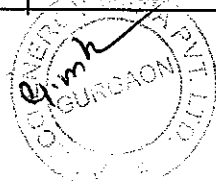
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6926002280	YOGESHWER	30	9510.00	167.00	-
78	-	6926045658	ANIL KUMAR PANDEY	16	4629.00	81.00	-
79	-	6926046043	RAJINDER SINGH	30	10700.00	188.00	-
30	-	6926046352	MONU	31	9815.00	172.00	-
31	-	2016344955	CHITRA BORAH	31	10588.00	186.00	-
32	-	6926268424	SURESH CHAND	11	3395.00	60.00	-
33	-	6926268707	BIDHAN HAZRA	30	9498.00	167.00	-
34	-	6926309954	ADARSH KUMAR SINGH	31	11375.00	200.00	-
35	-	6926359494	ADAM SHAIKH	31	9815.00	172.00	-
36	-	6926359775	BIRENDRA KUMAR	31	8969.00	157.00	-
37	-	6926361092	PANKAJ	31	9815.00	172.00	-
38	-	6926361492	SAHALAM SK	0	0.00	0.00	Left Service
39	-	6926375235	SHIV LAL	28	8101.00	142.00	-
90	-	6926375272	RAJU	31	10142.00	178.00	-
91	-	6926376243	BABU	31	8542.00	150.00	-
92	-	6926376319	SANJAY	31	8542.00	150.00	-
93	-	6926468480	CHOTELAL CHARMKAR	22	6365.00	112.00	-
94	-	6926600825	ARUN KUMAR SRIVASTAVA	31	18177.00	319.00	-
95	-	6926709162	RATIFUL ALI	13	4116.00	73.00	-
96	-	6926709279	FIROJ SARDAR	31	9815.00	172.00	-
97	-	6926709373	DANDA PANI SABAT	31	9827.00	172.00	-
98	-	6926787402	MARIUCH MURMMU	31	9815.00	172.00	-
99	-	6926884210	SUNIL KUMAR PASWAN	0	0.00	0.00	Left Service
100	-	6926884424	AJAY SINGH	31	9569.00	168.00	-
101	-	6926884548	NIRBHAY SINGH	31	8969.00	157.00	-
102	-	6926885876	SANVALI DEVI	31	9104.00	160.00	-
103	-	2016728387	BALRAJ	28	11194.00	196.00	-
104	-	2016728416	NITIN SOLENKI	31	12393.00	217.00	-
105	-	2016728924	MOHIT KUMAR	29	11593.00	203.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
06	-	6926990483	ARJUN	30	9498.00	167.00	-
07	-	6927005674	SHIV MILAN	31	9569.00	168.00	-
08	-	6927013235	TEJPAL	31	8542.00	150.00	-
09	-	6927087700	NEERAJ SINGH KAIRA	31	9275.00	163.00	-
10	-	6927277015	PRAMOD MOHAPATRA	27	8559.00	150.00	-
11	-	1713501799	RAJU	31	12393.00	217.00	-
12	-	6927429043	SATAYCHAND	30	10044.00	176.00	-
13	-	6927434282	HABIL KHAN	21	6649.00	117.00	-
14	-	6927688064	KRISHAN KUMAR	31	21575.00	378.00	-
15	-	6927688649	ASHABUL MALLIK	29	9182.00	161.00	-
16	-	6927762422	SUJIT DAS	7	2217.00	39.00	-
17	-	6927764746	EMARSHAN BARA	28	8223.00	144.00	-
18	-	6927854194	MADAN PASWAN	0	0.00	0.00	Left Service
19	-	6927854331	MANISH KUMAR SHARMA	27	8612.00	151.00	-
20	-	6927939472	RAMRATAN	31	9815.00	172.00	-
21	-	6927968124	KISHAN LAL	0	0.00	0.00	Left Service
22	-	6927968288	SATY PAL	28	9471.00	166.00	-
23	-	6927968447	PRADEEP SEKH	30	9498.00	167.00	-
24	-	6927969519	SUNIL KUMAR	31	10282.00	180.00	-
25	-	6927969707	BABLU	0	0.00	0.00	Left Service
26	-	6927969871	ANKIT	24	7960.00	140.00	-
27	-	6928054891	NARESH KUMAR	31	12393.00	217.00	-
28	-	6928054954	RIZWAN AHMAD	28	14472.00	254.00	-
29	-	6928055075	SHARMA	31	13704.00	240.00	-
30	-	6928055181	AMIT KUMAR DAHIYA	31	14885.00	261.00	-
31	-	6928055821	RAVINDER KUMAR	31	16022.00	281.00	-
32	-	6928055873	SANDEEP KUMAR	31	12393.00	217.00	-
33	-	6928055989	VIPIN	29	15130.00	265.00	-
34	-	6928056432	SATISH KUMAR	28	12378.00	217.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6928057335	KARVMIR	28	17525.00	307.00	-
136	-	6928057385	YOGESH KUMAR	31	13704.00	240.00	-
137	-	6928057434	SANDEEP	30	11993.00	210.00	-
138	-	6928057554	SAADAAN BIN MASOOD	28	11194.00	196.00	-
139	-	6928057627	VEER SINGH	30	11993.00	210.00	-
140	-	6928057672	ROHIT	25	9995.00	175.00	-
141	-	6928057772	ANKIT KUMAR TUSHIR	0	0.00	0.00	Left Service
142	-	6928057909	PARVEEN KUMAR	31	12393.00	217.00	-
143	-	6928057984	MOHAN	31	16174.00	284.00	-
144	-	6928058138	PRAMOD KUMAR	31	20111.00	352.00	-
145	-	6928058246	VIRENDER KUMAR	29	11593.00	203.00	-
146	-	6928058747	SANDEEP	30	13262.00	233.00	-
147	-	6928058847	SAURABH KUMAR	29	19387.00	340.00	-
148	-	6928059296	SUNIL MALIK	27	10794.00	189.00	-
149	-	6928059440	RAJESH KUMAR	24	9595.00	168.00	-
150	-	6928059608	CHANDAN KUMAR	31	12393.00	217.00	-
151	-	6928059750	RAVINDER KUMAR	28	11194.00	196.00	-
152	-	6928059884	MANJEET SINGH	31	19402.00	340.00	-
153	-	6928060556	BAJRANG SINGH	26	10394.00	182.00	-
154	-	6928060665	MOHOMMAD SADIK	30	13262.00	233.00	-
155	-	6928060740	PRAVESH	30	15409.00	270.00	-
156	-	6928061031	VICKEY	9	6350.00	112.00	-
157	-	6928061084	SEEMA	31	14000.00	245.00	-
158	-	6928062106	KRISHAN SINGH	31	13704.00	240.00	-
159	-	6928062142	GAURAV KUMAR	31	12393.00	217.00	-
160	-	6928062639	RAKESH SHARMA	30	9950.00	175.00	-
161	-	6928066696	KRISHAN KUMAR	31	19402.00	340.00	-
162	-	6928067886	ANIL KUMAR	30	18776.00	329.00	-
163	-	6928166919	JAI BHAGWAN	29	12131.00	213.00	-



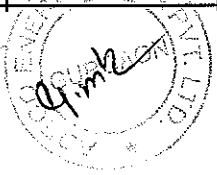
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
34	-	6928167034	HARISH CHANDER	30	18776.00	329.00	-
35	-	6928167133	SANOWAR HUSSAIN	6	1990.00	35.00	-
36	-	6928176383	PANKAJ KUMAR	25	10457.00	183.00	-
37	-	6928269072	SHRI KRISHAN	31	13704.00	240.00	-
38	-	6928269765	KAMAL CHANDRA KUJUR	0	0.00	0.00	Left Service
39	-	6928277215	RAHUL	30	15652.00	274.00	-
40	-	6928367234	OM PRAKASH	9	2604.00	46.00	-
41	-	6928367517	VIKAS	28	11194.00	196.00	-
42	-	6928367699	ENAMUL HOQUE	31	9104.00	160.00	-
43	-	6928367970	AMIN MONDAL	0	0.00	0.00	Left Service
44	-	6928368144	HARIOM	31	9888.00	174.00	-
45	-	6928368319	ABU SEKH	30	9498.00	167.00	-
46	-	6928377324	NAVEEN SHARMA	28	17525.00	307.00	-
47	-	6928377572	SOHAN	30	20055.00	351.00	-
48	-	6928439914	PRADIP MANDAL	28	9563.00	168.00	-
49	-	6928452729	VIKASH KAROSHIYA	31	9774.00	172.00	-
50	-	6928542264	SURESH KUMAR	31	9815.00	172.00	-
51	-	6928542516	SANJAY KUMAR	31	9815.00	172.00	-
52	-	6928546298	RAHUL SHARMA	0	0.00	0.00	Left Service
53	-	6928553283	RAVI	0	0.00	0.00	Left Service
54	-	6928553336	CHHOTU KUMAR	0	0.00	0.00	Left Service
55	-	6928634450	ARJUN	31	9774.00	172.00	-
56	-	6928634578	KRISHNA KUMAR PAL	0	0.00	0.00	Left Service
57	-	6928634652	PRAMOD KUMAR SHARMA	0	0.00	0.00	Left Service
58	-	6928634807	ARUN KUMAR	31	9196.00	161.00	-
59	-	6928724547	VISHWAJEET KUMAR	31	9104.00	160.00	-
60	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	8969.00	157.00	-
61	-	6928724711	SUMRAN HARIJAN	31	9104.00	160.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
92	-	6928724869	ALBERT KIRO	25	7915.00	139.00	-
93	-	6928725024	JITENDRA SINGH	29	8951.00	157.00	-
94	-	6928725129	KUNDAN SINGH BISHT	28	27129.00	475.00	-
95	-	6928725201	SANDEEP	15	7826.00	137.00	-
96	-	6928725332	NARENDER KUMAR	13	7623.00	134.00	-



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

TRRN: 2031902004100

Establishment Code & Name : GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of : January 2019

Total Subscribers :	EPF 76	EPS 75	EDLI 76
Total Wages :	6,49,830	6,46,648	6,49,430

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	3,250	0	0	0	3,250
2	Employer's Share Of Contribution	15,678	0	34,731	3,247	0	53,656
3	Employee's Share Of Contribution	77,970	0	0	0	0	77,970
Grand Total : One Lakh Thirty-Four Thousand Eight Hundred Seventy-Six Rupees Only							1,34,876

(Only for offline payment in case permitted by EPFO)

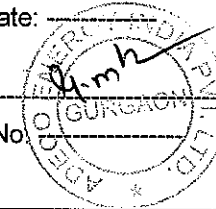
FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____



(This is a system generated challan on 08-FEB-2019 13:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	8,428
B) A/C no 10 (Pension fund) (Rs.) -	19,133
C) Total (A + B) (Rs.) -	27,561
D) Total remittance by Employer (Rs.) -	1,34,876
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,62,437

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 2031902004100

Challan Type : Monthly Contribution Challan

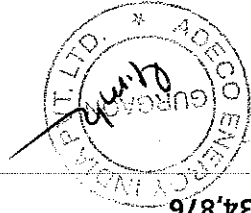
Wage Month : JAN-2019

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	3,250	0	0	0
Employer's Share Of Contribution	15,678	0	34,731	3,247	0
Employee's Share Of Contribution	77,970	0	0	0	0
Total	93,648	3,250	34,731	3,247	0

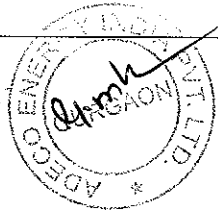
Total Amount (₹) : 1,34,876





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	Not Available
Wage Month	JAN-2019	Return Month	FEB-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2019	Uploaded Date Time	08-FEB-2019 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 19	ECR Id	26784725
Total Members	78		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	77,970	Total EPS Contribution Remitted	53,864
Total EPF-EPS Contribution Remitted	24,106	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	8,428	Total PMRPY Upfront EPS Amount	19,133



Member Details :-

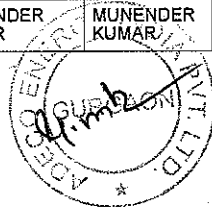
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	16,825	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
2	101114704498	AJAY SINGH	AJAY SINGH	11,254	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
3	100844760242	ALAM SINGH	ALAM SINGH	18,351	10,198	10,198	10,198	1,224	849	375	2	0	-	-	N.A.
4	100570847045	ANIL	ANIL	13,736	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
5	100466784730	ANIL KUMAR	ANIL KUMAR	17,648	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
6	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	5,803	4,629	4,629	4,629	555	386	169	15	0	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	17,508	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
8	101297573602	ANKIT	ANKIT	7,960	7,048	7,048	7,048	846	587	259	7	0	587	259	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,150	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
10	101394813790	ARJUN	ARJUN	10,274	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
11	101394809571	ARUN KUMAR	ARUN KUMAR	10,696	8,542	8,542	8,542	1,025	712	313	0	0	712	313	N.A.
12	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	Gross/EPF wages greater than	Gross/EPF wages greater than	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100093707964	ASHOK KUMAR	ASHOK	19,157	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
14	100998445104	BABU	BABU	10,834	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
15	100661022404	BADSHAH	BADSHAH	10,372	8,516	8,516	8,516	1,022	709	313	2	0	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	16,284	8,237	8,237	8,237	988	686	302	4	0	-	-	N.A.
17	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,462	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
18	100700497484	BINAY TOPPO	BINAY TOPPO	9,562	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
19	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	11,243	8,969	8,969	8,969	1,076	747	329	0	0	747	329	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,088	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
21	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	7,979	6,365	6,365	6,365	764	530	234	9	0	530	234	N.A.
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	27,956	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N.A.
23	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	11,243	8,969	8,969	8,969	1,076	747	329	0	0	747	329	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,097	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
25	101310552634	EMARSHAN BARA	EMARSHAN BARA	8,546	8,223	8,223	8,223	987	685	302	3	0	685	302	N.A.



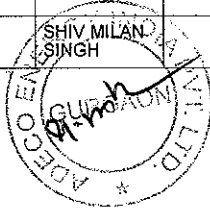
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	9,762	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
27	100160412093	HANS RAJ	HANS RAJ	13,093	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
28	101297472243	HARIOM	HARIOM	11,371	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
29	100466794327	HARISH BABU	HARISH BABU	20,204	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
30	100466810499	JAI PRAKASH	JAI PARKASH	24,016	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N.A.
31	100660808764	JAY KUMAR	JAY KUMAR	10,015	8,223	8,223	8,223	987	685	302	3	0	-	-	N.A.
32	101407249316	JITENDRA SINGH	JITENDRA SINGH	10,527	8,390	8,390	8,390	1,007	699	308	0	0	699	308	N.A.
33	100189549679	KAPIL KUMAR	KAPIL KUMAR	19,157	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
34	101394813800	KRISHNA KUMAR PAL	KRISHNA KUMAR PAL	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
35	100747083290	KULDEEP	KULDEEP	13,883	8,542	8,542	8,542	1,025	712	313	0	0	712	313	N.A.
36	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	9,904	8,612	8,612	8,612	1,033	717	316	4	0	717	316	N.A.
37	100466782501	MANOJ KUMAR	MANOJ KUMAR	18,150	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
38	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	18,882	7,627	7,627	7,627	915	635	280	6	0	-	-	N.A.



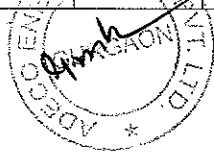
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101407249328	NARENDER KUMAR	NARENDER KUMAR	7,623	8,458	6,458	6,458	775	538	237	0	0	-	-	N.A.
40	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	12,094	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
41	101114704507	NIRBHAY SINGH	NIRBHAY SINGH	11,243	8,969	8,969	8,969	1,076	747	329	0	0	Deactivated	Deactivated	N.A.
42	101357801922	OM PRAKASH	OM PRAKASH	3,264	2,604	2,604	2,604	312	217	95	1	0	217	95	N.A.
43	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	11,405	6,685	6,685	6,685	802	557	245	4	0	557	245	N.A.
44	100468784707	PRAVESH KUMAR	PARVESH KUMAR	17,565	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
45	100747438254	PAWAN KUMAR	PAVAN KUMAR	10,933	9,250	9,250	9,250	1,110	771	339	2	0	Deactivated	Deactivated	N.A.
46	100683476483	PRADIP MANDAL	PRADIP MANDAL	10,015	8,223	8,223	8,223	987	685	302	3	0	-	-	N.A.
47	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH	42,188	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.
48	100295887306	RAJESH KUMAR	RAJESH KUMAR	33,264	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.
49	100778481770	RAJINDER SINGH	RAJINDER SINGH	13,877	9,152	9,152	9,152	1,098	762	336	1	0	762	336	N.A.
50	100998445136	RAJU	RAJU	14,389	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
51	100660680416	RAKESH KUMAR	RAKESH KUMAR	12,182	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	100842572535	RAKESH KUMAR BHARDWAJ	RAKESH KUMAR BHARDWAJ	40,290	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
53	101311302665	RAKESH SHARMA	RAKESH SHARMA	9,950	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A.
54	100313757738	RINKU SINGH	RINKU SINGH	21,426	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
55	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	16,850	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
56	100998445170	SANJY	SANJAY	10,834	8,542	8,542	8,542	1,025	712	313	0	0	712	313	N.A.
57	101284725536	SANOWAR HUSSAIN	SANOWAR HUSSAIN	1,990	1,762	1,762	1,762	211	147	64	1	0	-	-	N.A.
58	101114705944	SANVALI DEVI	SANVALI DEVI	9,462	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
59	101215384732	SATAYCHAND	SATAYCHAND	11,012	9,569	9,569	9,569	1,148	797	351	1	0	797	351	N.A.
60	101297573543	SATY PAL	SATY PAL	9,471	8,223	8,223	8,223	987	685	302	3	0	685	302	N.A.
61	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	23,414	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
62	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
63	100998445041	SHIV LAL	SHIV LAL	11,942	8,101	8,101	8,101	972	675	297	3	0	675	297	N.A.
64	101382870314	SHIV MILAN SINGH	SHIV MILAN SINGH	11,254	8,969	8,969	8,969	1,076	747	329	0	0	747	329	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100466789241	KRISHAN	SHRI KRISHAN	12,114	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
66	101407249344	SURMAN HARIJAN	SUMRAN HARIJAN	9,562	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
67	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,282	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
68	101114704467	SUNIL KUMAR PASWAN	SUNIL KUMAR PASWAN	0	0	0	0	0	0	0	1	0	-	-	N.A.
69	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
70	101075409327	SURESH CHAND	SURESH CHAND	3,993	3,182	0	3,182	382	0	382	20	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
71	101131727480	TEJPAL	TEJPAL	10,619	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
72	100969961791	THAPILAL CHAWDHERI	THAPILAL CHAWDHERI	9,178	8,266	8,266	8,266	992	689	303	1	0	-	-	N.A.
73	100466779261	TILAK SINGH	TILAK SINGH	16,113	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
74	100524626591	UMASHANKAR YADAV	UMASHNKAR	16,176	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
75	100591090294	UMMED SINGH	UMMED SINGH	17,989	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
76	101370080211	VIKASH KAROSHIYA	VIKASH KAROSHIYA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
77	101407249337	VISHWAJEET KUMAR	VISHWAJEET KUMAR	9,462	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	15,435	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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



EMPLOYEES' STATE INSURANCE CORPORATION	FORM-15 ACCIDENT BOOK (Regulation- 66)
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Name & Address of contractor :
M/s. Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.

Name & 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, Pin-122050

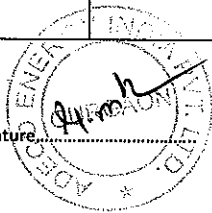
Nature & Location of work: Facility Provider
Plot No-163, Sector-5, IMT Manesar, Gurugram.
Haryana, Pin-122050

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

Sl.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 witnesses	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 Any Accident For The Month of January'19																	

Place: Gurugram

Date: 07.02.2019

Signature 

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

FORM- 16

(Sec Rule 77 (1)(a)(ii))

Name And Address of Contractor. Adeco Energy India Pvt Ltd.

C-2, Udyog Vihar, Phase-v, Gurugram, Haryana, Pin-122016.

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, Pin-122050.

Nature & Location of Work . Facility Management Services

Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana, Pin-122050.

Name And Address of Principal Employer.

M/s- Oerlikon Balzers Coating India Pvt Ltd.

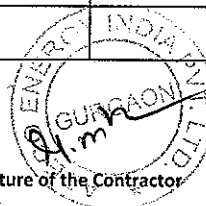
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana, Pin-122050.

S.No.	Name of Workman	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 Instalment	Second Instalment	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Damages or Loss Month of January '2019

Place: Gurugram

Date: 07.02.2019


Signature of the Contractor

FORM- 17

(Sec 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, Pin-122016.

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

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

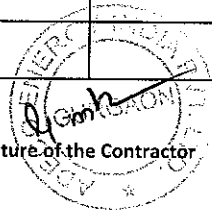
S.No.	Name of Workman	Father's / Husband's Name	Designation	Act / Omission for which fine imposed	Date of Offence	Whether Employee Showed cause against fine	Name of the person whose presence Employee's explanation was heard (in case of contractors)	Rate of Wages	Amount of fine imposed	Date on which fine realised	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

No Fine Month of January '2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor



REGISTER OF ADVANCES

FORM- XVIII
(Sec Rule 78 (I)(a)(ii))

Name And Address of Contractor. Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-v, Gurugram, Haryana, Pin-122016.

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, Pin-122050.

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

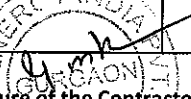
Name And Address of Principal Employer.
M/s- Oerlikon Balzers Coating India Pvt Ltd.
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana, Pin-122050.

S.No.	Name of Workman	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 any Advance given during the month January'2019

Place: Gurugram

Date: 07.02.2019


 Signature of the Contractor

FORM- 19

(Sec Rule 77 (1)(a)(iii))

REGISTER OF OVERTIME

Name And Address of Contractor. Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-v, Gurugram, Haryana, Pin-122016.

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, Pin-122050.

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

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

S.No.	Name of Workman	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 rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which overtime payment made
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

No any Overtime Month Of January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor

