

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 February'2019.

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days	Rema
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
1	Alam Singh	Sh. Nan Singh	Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
2	Saty Pal	Sh. Oman	House Boy	F	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27		
3	Sunil Kumar	Sh. Ram Karan	House Boy	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	27		
4	Ankit	Sh. Radheshayam Thivari	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
5	Rakesh Sharma	Sh. Radheshayam Thivari	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
6	Rakesh Kumar	Sh. Ebron Lal	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	25		
7	Badshah	Sh. Ram Swrup	House Boy	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27		
8	Jay Kumar	Sh. Dhoj	House Boy	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27		
9	Chitra Borah	Sh. Chitram Borah	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
10	Vikas Karoshiya	Sh. Pooran Singh Karoshiya	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
11	Arjun	Sh. Vinod	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
12	Surajeet Shit	Sh. Menaka Shit	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		
13	Virendra Kumar	Sh. Krishan Pal	House Boy	New Joinee			P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	A	A	A	P	P	P	P	18	

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

Place:- Gurugram

Date:-07.03.2019



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

Name and address of contractor- Adeco Energy India Pvt Ltd.
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 February'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 Deducti on	Net Amount Paid	Mod of payment	Initial of contractors o his representativ	
					Basic + DA wages	HRA	Conveyen ce	Site Allowa nce	Medical Allowanc e	Washing Allow	Travel Allow	Total	Basic + DA wages	HRA	Convey nce	Site Allowa nce	Medical Allowan ce	Washing Allow	Travel Allow	Total	EPF	ESIC	Penalt y					LWF
1	Alam Singh	Sh. Nan Singh	Supervisor	28	11265.23	4616	1600	0	1186	1000	0	19668.23	11266	4616	1600	0	1186	1000	0	19668	1352	306	0	10	1668	18000	12372041002431	
2	Saty Pal	Sh. Oman	House Boy	27	9408.15	0	1116	0	0	0	0	10524.15	9072	0	1076	0	0	0	0	10148	1089	178	0	10	1277	8871	2612500102824501	
3	Sunil Kumar	Sh. Ram Karan	House Boy	27	9408.15	0	912	0	0	0	0	10320.15	9072	0	879	0	0	0	0	9951	1089	175	0	10	1274	8677	2612500102823101	
4	Ankit	Sh. Radheshayam Thivari	House Boy	28	9408.15	0	912	0	0	0	0	10320.15	9408	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102837501	
5	Rakesh Sharma	Sh. Radheshayam Thivari	House Boy	28	9408.15	0	912	0	0	0	0	10320.15	9408	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102837401	
6	Rakesh Kumar	Sh. Ebron Lal	House Boy	25	9408.15	0	1484	0	0	500	1238	12630.15	8400	0	1325	0	0	446	1105	11276	1008	171	0	10	1189	10087	135401517989	
7	Badshah	Sh. Ram Swrup	House Boy	27	9408.15	0	1217	0	0	500	0	11125.15	9072	0	1174	0	0	482	0	10728	1089	180	0	10	1279	9449	135401518147	
8	Jay Kumar	Sh. Dhaj	House Boy	27	9408.15	0	1217	0	0	500	0	11125.15	9072	0	1174	0	0	482	0	10728	1089	180	0	10	1279	9449	135401517347	
9	Chitra Borah	Sh. Chitram Borah	House Boy	28	9408.15	0	1217	0	0	500	0	11125.15	9408	0	1217	0	0	500	0	11125	1129	186	0	10	1325	9800	135401524316	
10	Vikas Karoshiya	Sh. Pooran Singh Karoshiya	House Boy	28	9408.15	0	912	0	0	0	0	10320.15	9408	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	51778100004907	
11	Arjun	Sh. Vinod	House Boy	28	9408.15	0	912	0	0	0	0	10320.15	9408	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	30318100041754	
12	Surjeet Shit	Sh. Menaka Shit	House Boy	28	9408.15	0	912	0	0	0	0	10320.15	9408	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	135401524412	
13	Virender Kumar	sh. Krishan Pal	House Boy	18	9408.15	0	912	0	0	0	0	10320.15	6048	0	586	0	0	0	0	6634	726	117	0	10	853	5781	30318100027824	
TOTAL				347	124164	4616	14235	0	1186	3000	1238	148439	118452	4616	13591	0	1186	2911	1105	141859	14216	2398	0	130	16744	125114		

Place:- Gurugram

Date:-07.03.2019



PF Registration No.: GN/GGN/0029340.

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

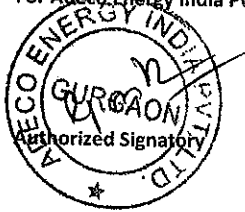
Sub: Declaration for montly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of February'2019.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Alam Singh	19668	11266	100844760242	1352	1465	6925164132	306	830
2	Saty Pal	10148	9072	101297573543	1089	1179	6927968288	178	482
3	Sunil Kumar	9951	9072	101179298573	1089	1179	6927969519	175	473
4	Ankit	10320	9408	101297573602	1129	1223	6927969871	181	490
5	Rakesh Sharma	10320	9408	101311302665	1129	1223	6928062639	181	490
6	Rakesh Kumar	11276	8400	100660680416	1008	1092	6913311469	171	462
7	Badshah	10728	9072	100661022404	1089	1179	2015995833	180	487
8	Jay Kumar	10728	9072	100660808764	1089	1179	2015880478	180	487
9	Chitra Borah	11125	9408	100947291358	1129	1223	2016344955	186	505
10	Vikas Karoshiya	10320	9408	101370080211	1129	1223	6928452729	181	490
11	Arjun	10320	9408	101394813790	1129	1223	6928634450	181	490
12	Surjeet Shit	10320	9408	100683922269	1129	1223	6923483396	181	490
13	Virender Kumar	6634	6048	101206945173	726	786	6928801928	117	315
TOTAL					14216	15397		2398	6491

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.

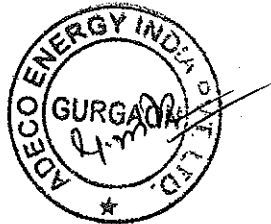


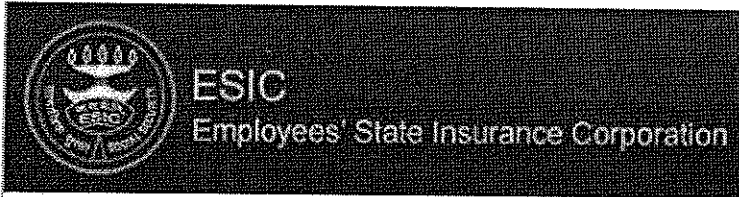
FORM E
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 22)

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	Deptt any shift /H/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.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	Total of days for which wages paid /payable in contribution period(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	631.21		
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	28	19,668.00	306.00	-	118.00	77,255.00	1,186.36	654.70		
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	27	10,148.00	178.00	-	141.00	49,042.00	859.08	347.82		
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	351.50		
5	6927969519	Sunil Kumar		House Boy	Facility	DOI-05.05.2018	31	10,277	180.00	19	6,512.00	114	31	10,282.00	180	31	10,282.00	180	27	9,951.00	175.00	-	139.00	47,300.00	828.83	340.32		
6	6927969871	Ankit		House Boy	Facility	DOI-19.05.2018	31	10,277	180.00	26	8,911.00	155	31	10,282.00	180	24	7,960.00	140	28	10,320.00	181.00	-	140.00	47,750.00	837.18	341.07		
7	6928062639	Rakesh Sharma		House Boy	Facility	DOI-24.06.2018	31	10,277	180.00	27	9,253.00	162	30	9,950.00	175	30	9,950.00	175	28	10,320.00	181.00	-	146.00	49,750.00	873.18	340.75		
8	692E167313	Moinul 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	692E167133	Sanwar Hussain		House Boy	Facility	DOI-03.07.2018	30	9,945	175.00	30	10,282.00	180	30	9,950.00	175	6	1,950.00	35	-	-	-	-	96.00	32,167.00	564.89	335.07		
10	6928439914	Pradip Mandal		House Boy	Facility	DOI-01.10.2018 DOL-01.02.2019	29	10,372	174.00	30	11,088.00	186	30	10,730.00	180	28	10,015.00	168	-	-	-	-	117.00	42,205.00	708.95	363.73		
11	6913311469	Rakesh Kumar		House Boy	Facility	DOI-01.10.2018	31	11,088	186.00	24	8,870.00	149	31	12,588.00	186	30	12,182.00	180	25	11,276.00	171.00	-	141.00	56,004.00	872.82	357.19		
12	2015995833	Badshah		House Boy	Facility	DOI-01.10.2018	30	10,730	180.00	30	11,088.00	186	31	11,088.00	186	29	10,372.00	174	27	10,728.00	180.00	-	147.00	54,006.00	906.90	367.39		
13	2015880478	Jay Kumar		House Boy	Facility	DOI-01.10.2018	29	10,372	174.00	29	10,718.00	180	29	10,372.00	174	28	10,015.00	168	27	10,728.00	180.00	-	142.00	52,205.00	876.79	367.64		
14	2016344955	Chitra Borah		House Boy	Facility	DOI-01.10.2018	30	10,730	180.00	28	10,349.00	173	31	11,088.00	186	31	11,088.00	186	28	11,125.00	186.00	-	148.00	54,380.00	911.52	367.43		
15	6928452729	Vikas Karoshiya		House Boy	Facility	DOI-11.10.2018	21	6,960	116.00	30	10,274.00	172	31	10,274.00	172	31	10,274.00	172	28	10,320.00	181.00	-	141.00	48,102.00	813.14	341.15		
16	6928452680	MD Jahidul		House Boy	Facility	DOI-16.10.2018	15	4,971	83.00	29	9,931.00	166	-	-	-	-	-	-	-	-	-	-	44.00	14,902.00	249.34	338.68		
17	2017171498	Gulab Mostofa		House Boy	Facility	DOI-01.11.2018	-	-	-	22	7,534.00	126	-	-	-	-	-	-	-	-	-	-	22.00	7,534.00	126.42	342.45		
18	6927753538	Sanjay Kumar		House Boy	Facility	DOI-01.11.2018	-	-	-	4	1,370.00	23	-	-	-	-	-	-	-	-	-	-	4.00	1,370.00	22.80	342.50		
19	6928834450	Arjun		House Boy	Facility	DOI-01.12.2018	-	-	-	-	-	31	10,274.00	172	31	10,274.00	172	28	10,320.00	181.00	-	90.00	30,868.00	525.09	341.98			
20	6923483396	Surjit Shit		House Boy	Facility	DOI-05.12.2018	-	-	-	-	-	27	8,948.00	149	31	10,274.00	172	28	10,320.00	181.00	-	86.00	29,542.00	502.02	345.51			
21	6928801928	Virender Kumar		House Boy	Facility	DOI-04.01.2019	-	-	-	-	-	-	-	-	-	-	-	18	6,634.00	117.00	-	-	18.00	6,634.00	117.00	366.56		
Total							131,442.00	2,203.00	Total	146,284.00	2,457	Total	154,577.00	2,576	Total	142,498.00	2,370.91	Total	155,224.00	2,398.00	Total	-	-	-	-	-	-	-
							Employer's share	5,420			Employer's share	6,651			Employer's share	6,968			Employer's share	6,176.00			Employer's share	-				
							Grand Total	7,673			Grand Total	9,108			Grand Total	9,544			Grand Total	8,776.38			Grand Total	-				
							Paid on	12.11.2018			Paid on	08.12.2018			Paid on	09.01.2019			Paid on	08.02.2019			Paid on	13.03.2019				

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



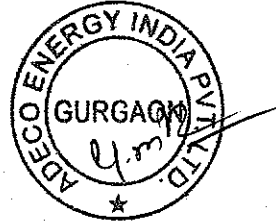


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2019	
Challan Number :	06919107829051	
Challan Created Date	11-03-2019 15:41:47	
Challan Submitted Date	13-03-2019 17:12:37	
Amount Paid:	48629.00	
Transaction Number:	CPO4898499	

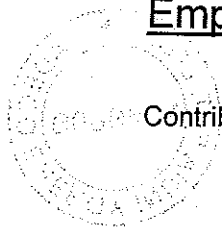
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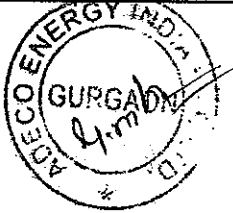
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2019



Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
35,968.00	97,361.00	133,329.00	0.00	2,049,688.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012843970	HARISH CHAND SHUKLA	27	15596.00	273.00	-
2	-	1305260960	BIJINDER SINGH	28	16174.00	284.00	-
3	-	6708978090	HARISH BABU	28	15575.00	273.00	-
4	-	1113223692	LAKSHMI KANTA ROY	28	10633.00	187.00	-
5	-	1113223698	ZAFFAR ALI	28	10119.00	178.00	-
6	-	2013691631	TRILOCHAN ROUT	28	10127.00	178.00	-
7	-	6913511790	DEVI DUTT JOSHI	28	17972.00	315.00	-
8	-	6913311469	RAKESH KUMAR	25	9725.00	171.00	-
9	-	6921298235	DINESH KUMAR	28	11944.00	210.00	-
10	-	6921309300	YOGESH CHANDRA	28	8827.00	155.00	-
11	-	6913514255	AJAY KUMAR	28	8827.00	155.00	-
12	-	6914243660	HANS RAJ	28	8827.00	155.00	-
13	-	6921464233	JAI PRAKASH	28	18288.00	321.00	-
14	-	6921521521	SATENDER KUMAR RAY	28	15357.00	269.00	-
15	-	6921595457	MUNENDER KUMAR	27	14809.00	260.00	-
16	-	6921674899	ANIL SHAH	22	7283.00	128.00	-
17	-	2014204845	RAKESH	28	10119.00	178.00	-
18	-	2014279959	RAMBIR	28	10119.00	178.00	-
19	-	6922037464	HALDAR SWAPAN	27	11305.00	198.00	-



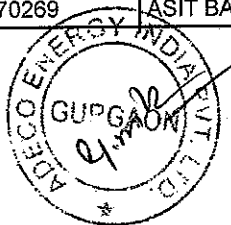
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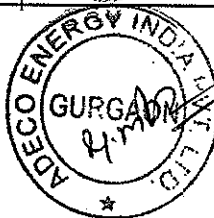
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6922475370	SUNIL KUMAR	28	10127.00	178.00	-
21	-	6922538355	PAWAN KUMAR	28	10838.00	191.00	-
22	-	6922706661	SHIV KUMAR	28	10127.00	178.00	-
23	-	1320859339	SUMIT KUMAR	27	15596.00	273.00	-
24	-	6922860035	ASHOK KUMAR	20	9210.00	162.00	-
25	-	6922860050	RINKU SINGH	25	12458.00	219.00	-
26	-	6922860076	KAPIL KUMAR	27	12434.00	218.00	-
27	-	6923080648	KRISHAN	28	8827.00	155.00	-
28	-	6923483396	SURAJIT SHIT	28	10320.00	181.00	-
29	-	6923574206	THAPI LAL CHAUDHARY	27	8512.00	149.00	-
30	-	6923574593	NARESH	28	10633.00	187.00	-
31	-	6923933950	BALKRISHNA YADAV	21	10693.00	188.00	-
32	-	1114373822	BACHAN PRASAD	25	12236.00	215.00	-
33	-	1114373847	BHUPENDER KUMAR	27	11950.00	210.00	-
34	-	1114377814	SUBHASH CHANDER	28	16174.00	284.00	-
35	-	6924003658	PANKAJ KUMAR	21	6957.00	122.00	-
36	-	6924003712	MANOJ KUMAR	28	12475.00	219.00	-
37	-	6924003759	PRAVESH KUMAR	28	12475.00	219.00	-
38	-	6924003807	TILAK SINGH	28	12475.00	219.00	-
39	-	6924003944	ANIL	26	11492.00	202.00	-
40	-	6924004013	ANUMENDRA SINGH	28	12475.00	219.00	-
41	-	2015495411	SUMIT	8	5543.00	97.00	-
42	-	6924360125	CHANDAN NATH	28	10633.00	187.00	-
43	-	6924361452	GOPAL GOSWAMI	27	9758.00	171.00	-
44	-	6924362366	AMIT MANI TIWARI	28	10127.00	178.00	-
45	-	6924362390	SATISH KUMAR	28	10127.00	178.00	-
46	-	6924362458	GOUTAM KISHOR PANDEY	28	10127.00	178.00	-
47	-	6924370224	SHATRUDHAN SHARMA	28	10127.00	178.00	-
48	-	6924370269	ASIT BARIK	28	11723.00	206.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6924370311	RADHE SHYAM	28	10119.00	178.00	-
50	-	6924494276	RISHIPAL SINGH	22	9802.00	172.00	-
51	-	6924495273	HAJARA PROSAI	21	7589.00	133.00	-
52	-	6924502868	VIJAY KUMAR	28	10119.00	178.00	-
53	-	6924555819	DAYAL PRASAD SINGH	0	0.00	0.00	Left Service
54	-	6924606039	DEEPAK KUMAR SHARMA	28	10127.00	178.00	-
55	-	6924666327	KASHI DAS	24	8673.00	152.00	-
56	-	6924678304	UMASHANKAR YADAV	3	1410.00	25.00	-
57	-	2214011863	GOVIND KUMAR RAWAT	28	10127.00	178.00	-
58	-	6924869657	SUBHASH HALDAR	27	9465.00	166.00	-
59	-	1114599543	NEERAJ KUMAR	28	16174.00	284.00	-
60	-	6924963709	OBED BHANGRA	28	10119.00	178.00	-
61	-	6925036983	ANIL	24	7950.00	140.00	-
62	-	6925037242	BHUSHAN KUMAR	28	9408.00	165.00	-
63	-	1322036110	VINOD KUMAR	28	19402.00	340.00	-
64	-	6925164132	ALAM SINGH	28	17482.00	306.00	-
65	-	6925170921	SOHAN LAL	27	19984.00	350.00	-
66	-	6925174206	AASHAR SHAIKH	28	10119.00	178.00	-
67	-	6925174628	UTTAM KHAN	27	9758.00	171.00	-
68	-	6925175474	EKTAR SK	24	8673.00	152.00	-
69	-	2015880478	JAY KUMAR	27	10246.00	180.00	-
70	-	6925232757	UMED SINGH RAWAT	9	4262.00	75.00	-
71	-	2015995833	BADSHAH	27	10246.00	180.00	-
72	-	6925753319	BINAY TOPPO	28	9104.00	160.00	-
73	-	6925897108	KULDEEP	28	8827.00	155.00	-
74	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	10127.00	178.00	-
75	-	6926002280	YOGESHWER	4	1447.00	26.00	-
76	-	6926045658	ANIL KUMAR PANDEY	28	9269.00	163.00	-
77	-	6926046043	RAJINDER SINGH	19	7504.00	132.00	-



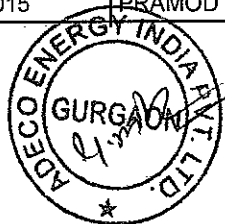
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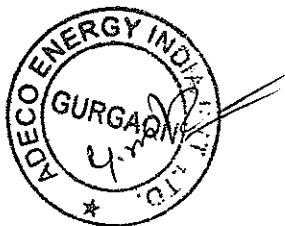
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6926046352	MONU	28	10119.00	178.00	-
79	-	2016344955	GHITRA BORAH	28	10625.00	186.00	-
80	-	6926268424	SURESH CHAND	28	9569.00	168.00	-
81	-	6926268707	BIDHAN HAZRA	26	9396.00	165.00	-
82	-	6926309954	ADARSH KUMAR SINGH	21	8792.00	154.00	-
83	-	6926359494	ADAM SHAIKH	28	10119.00	178.00	-
84	-	6926359775	BIRENDRA KUMAR	28	9269.00	163.00	-
85	-	6926361092	PANKAJ	20	7228.00	127.00	-
86	-	6926375235	SHIV LAL	24	7945.00	140.00	-
87	-	6926375272	RAJU	28	10427.00	183.00	-
88	-	6926376243	BABU	26	8197.00	144.00	-
89	-	6926376319	SANJAY	28	8827.00	155.00	-
90	-	6926468480	CHOTELAL CHARMKAR	28	8969.00	157.00	-
91	-	6926600825	ARUN KUMAR SRIVASTAVA	28	18177.00	319.00	-
92	-	6926709162	RATIFUL ALI	24	8412.00	148.00	-
93	-	6926709279	FIROJ SARDAR	28	10119.00	178.00	-
94	-	6926709373	DANDA PANI SABAT	28	9827.00	172.00	-
95	-	6926787402	MARIUCH MURMMU	28	10119.00	178.00	-
96	-	6926884424	AJAY SINGH	28	9569.00	168.00	-
97	-	6926884548	NIRBHAY SINGH	28	9269.00	163.00	-
98	-	6926885876	SANVALI DEVI	28	9408.00	165.00	-
99	-	2016728387	BALRAJ	26	11508.00	202.00	-
100	-	2016728416	NITIN SOLENKI	26	11508.00	202.00	-
101	-	2016728924	MOHIT KUMAR	26	11508.00	202.00	-
102	-	6926990483	ARJUN	24	8673.00	152.00	-
103	-	6927005674	SHIV MILAN	18	5958.00	105.00	-
104	-	6927013235	TEJPAL	23	7251.00	127.00	-
105	-	6927087700	NEERAJ SINGH KAIRA	28	9275.00	163.00	-
106	-	6927277015	PRAMOD MOHAPATRA	24	8680.00	152.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1713501799	RAJU	28	12393.00	217.00	-
108	-	6927429043	SATAYCHAND	28	10379.00	182.00	-
109	-	6927434282	HABIL KHAN	27	9758.00	171.00	-
110	-	6927688064	KRISHAN KUMAR	28	21575.00	378.00	-
111	-	6927688649	ASHABUL MALLIK	26	9396.00	165.00	-
112	-	6927762422	SUJIT DAS	0	0.00	0.00	Left Service
113	-	6927764746	EMARSHAN BARA	25	8400.00	147.00	-
114	-	6927854331	MANISH KUMAR SHARMA	28	10219.00	179.00	-
115	-	6927939472	RAMRATAN	23	8312.00	146.00	-
116	-	6927968288	SATY PAL	27	10148.00	178.00	-
117	-	6927968447	PRADEEP SEKH	28	10119.00	178.00	-
118	-	6927969519	SUNIL KUMAR	27	9951.00	175.00	-
119	-	6927969871	ANKIT	28	10320.00	181.00	-
120	-	6928054891	NARESH KUMAR	28	12393.00	217.00	-
121	-	6928054954	RIZWAN AHMAD	24	13733.00	241.00	-
122	-	6928055075	SHARMA	27	13214.00	232.00	-
123	-	6928055181	AMIT KUMAR DAHIYA	27	14353.00	252.00	-
124	-	6928055821	RAVINDER KUMAR	28	16022.00	281.00	-
125	-	6928055873	SANDEEP KUMAR	28	12393.00	217.00	-
126	-	6928055989	VIPIN	27	15596.00	273.00	-
127	-	6928056432	SATISH KUMAR	24	11746.00	206.00	-
128	-	6928057335	KARVMIR	27	18709.00	328.00	-
129	-	6928057385	YOGESH KUMAR	28	13704.00	240.00	-
130	-	6928057434	SANDEEP	28	12393.00	217.00	-
131	-	6928057554	SAADAAN BIN MASOOD	28	12393.00	217.00	-
132	-	6928057627	VEER SINGH	27	11950.00	210.00	-
133	-	6928057672	ROHIT	19	8410.00	148.00	-
134	-	6928057909	PARVEEN KUMAR	25	11065.00	194.00	-
135	-	6928057984	MOHAN	13	7509.00	132.00	-



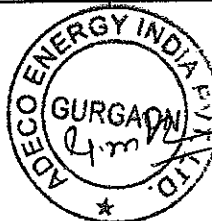
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6928058138	PRAMOD KUMAR	28	20724.00	363.00	-
137	-	6928058246	VIRENDER KUMAR	28	12393.00	217.00	-
138	-	6928058747	SANDEEP	26	12724.00	223.00	-
139	-	6928058847	SAURABH KUMAR	27	19984.00	350.00	-
140	-	6928059296	SUNIL MALIK	27	11950.00	210.00	-
141	-	6928059440	RAJESH KUMAR	28	12393.00	217.00	-
142	-	6928059608	CHANDAN KUMAR	23	10180.00	179.00	-
143	-	6928059750	RAVINDER KUMAR	23	10180.00	179.00	-
144	-	6928059884	MANJEET SINGH	25	17323.00	304.00	-
145	-	6928060556	BAJRANG SINGH	23	10180.00	179.00	-
146	-	6928060665	MOHOMMAD SADIK	26	12724.00	223.00	-
147	-	6928060740	PRAVESH	28	15922.00	279.00	-
148	-	6928061031	VICKEY	0	0.00	0.00	Left Service
149	-	6928061084	SEEMA	28	14000.00	245.00	-
150	-	6928062106	KRISHAN SINGH	28	13704.00	240.00	-
151	-	6928062142	GAURAV KUMAR	27	11950.00	210.00	-
152	-	6928062639	RAKESH SHARMA	28	10320.00	181.00	-
153	-	6928066696	KRISHAN KUMAR	28	19402.00	340.00	-
154	-	6928067886	ANIL KUMAR	27	18709.00	328.00	-
155	-	6928166919	JAI BHAGWAN	28	12967.00	227.00	-
156	-	6928167034	HARISH CHANDER	28	19402.00	340.00	-
157	-	6928167133	SANOWAR HUSSAIN	0	0.00	0.00	Left Service
158	-	6928176383	PANKAJ KUMAR	26	12041.00	211.00	-
159	-	6928269072	SHRI KRISHAN	27	13214.00	232.00	-
160	-	6928277215	RAHUL	27	15596.00	273.00	-
161	-	6928367234	OM PRAKASH	0	0.00	0.00	Left Service
162	-	6928367517	VIKAS	25	11055.00	194.00	-
163	-	6928367699	ENAMUL HOQUE	28	9104.00	160.00	-
164	-	6928368144	HARIOM	28	10219.00	179.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6928368319	ABU SEKH	27	9758.00	171.00	-
166	-	6928377324	NAVEEN SHARMA	26	18016.00	316.00	-
167	-	6928377572	SOHAN	28	20724.00	363.00	-
168	-	6928439914	PRADIP MANDAL	0	0.00	0.00	Left Service
169	-	6928452729	VIKASH KAROSHIYA	28	10320.00	181.00	-
170	-	6928542264	SURESH KUMAR	28	10119.00	178.00	-
171	-	6928542516	SANJAY KUMAR	28	10119.00	178.00	-
172	-	6928634450	ARJUN	28	10320.00	181.00	-
173	-	6928634807	ARUN KUMAR	28	9196.00	161.00	-
174	-	6928724547	VISHWAJEET KUMAR	28	9408.00	165.00	-
175	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	28	9269.00	163.00	-
176	-	6928724711	SUMRAN HARIJAN	28	9104.00	160.00	-
177	-	6928724869	ALBERT KIRO	28	10119.00	178.00	-
178	-	6928725024	JITENDRA SINGH	19	6493.00	114.00	-
179	-	6928725129	KUNDAN SINGH BISHT	28	30036.00	526.00	-
180	-	6928725201	SANDEEP	27	15596.00	273.00	-
181	-	6928725332	NARENDER KUMAR	28	18177.00	319.00	-
182	-	6928798361	BALMIKI DAS	27	9072.00	159.00	-
183	-	6928798494	RAFEL BAGHWAR	28	10119.00	178.00	-
184	-	6928799866	AJARUL ISLAM	28	9104.00	160.00	-
185	-	6928799957	SELIM	0	0.00	0.00	On Leave
186	-	6928800024	ASHU	9	5199.00	91.00	-
187	-	6928801928	VIRENDER KUMAR	18	6634.00	117.00	-
188	-	6928801953	YOGESH PASWAN	9	3253.00	57.00	-



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

TRRN: 2031903006667

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

Dues for the wage month of :February 2019

Total Subscribers :	EPF 76	EPS 75	EDLI 76
Total Wages :	6,65,367	6,56,398	6,64,567

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	3,327	0	0	0	3,327
2	Employer's Share Of Contribution	16,432	0	34,855	3,323	0	54,610
3	Employee's Share Of Contribution	79,839	0	0	0	0	79,839
Grand Total : One Lakh Thirty-Seven Thousand Seven Hundred Seventy-Six Rupees Only							1,37,776

(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 _____

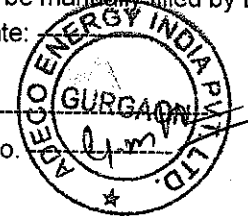
FOR ESTABLISHMENT USE ONLY

Cheque/DD No. _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____
Signature of the

(To be manually filled by Employer)

Date: _____

Mobile No. _____



(This is a system generated challan on 11-MAR-2019 15:24, 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.) -	8,729
B) A/C no 10 (Pension fund) (Rs.) -	19,823
C) Total (A + B) (Rs.) -	28,552
D) Total remittance by Employer (Rs.) -	1,37,776
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,66,328



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 2031903006667

Challan Type : Monthly Contribution Challan

Wage Month : FEB-2019

Status : Awaiting Payment Response from Bank

Challan Details :

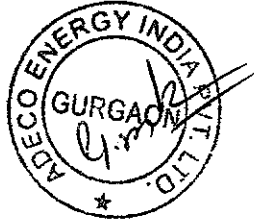
Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	3,327	0	0	0
Employer's Share Of Contribution	16,432	0	34,855	3,323	0
Employee's Share Of Contribution	79,839	0	0	0	0
Total	96,271	3,327	34,855	3,323	0
Total Amount (₹) : 1,37,776					





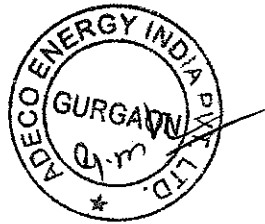
EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	Not Available
Wage Month	FEB-2019	Return Month	MAR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2019	Uploaded Date Time	11-MAR-2019 15:21
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 19	ECR Id	28021121
Total Members	78		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	79,839	Total EPS Contribution Remitted	54,678
Total EPF-EPS Contribution Remitted	25,161	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	8,729	Total PMRPY Upfront EPS Amount	19,823

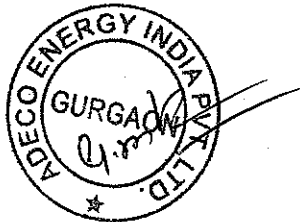


Member Details :-

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	101384616206	AJARUL ISLAM	AJARUL ISLAM	9,362	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	16,864	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,254	8,969	8,969	8,969	1,076	747	329	0	0	-	-	N.A.
4	100844760242	ALAM SINGH	ALAM SINGH	19,668	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
5	100570847045	ANIL	ANIL	12,167	6,579	6,579	6,579	789	548	241	4	0	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	16,389	7,127	7,127	7,127	855	594	261	2	0	-	-	N.A.
7	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	11,543	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	13,790	7,283	7,283	7,283	874	607	267	6	0	-	-	N.A.
9	101297573602	ANKIT	ANKIT	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,150	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
11	101394813790	ARJUN	ARJUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
12	101394809571	ARUN KUMAR	ARUN KUMAR	10,696	8,542	8,542	8,542	1,025	712	313	0	0	712	313	N.A.



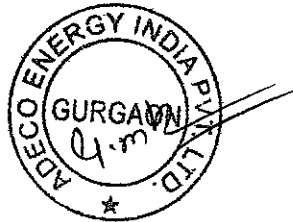
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	Gross/EPF wages greater than	Gross/EPF wages greater than	N.A.
14	100093707964	ASHOK KUMAR	ASHOK	13,683	5,482	5,482	5,482	658	457	201	8	0	-	-	N.A.
15	100998445104	BABU	BABU	10,097	8,197	8,197	8,197	984	683	301	2	0	-	-	N.A.
16	100661022404	BADSHAH	BADSHAH	10,728	9,072	9,072	9,072	1,089	756	333	1	0	-	-	N.A.
17	100055019276	BALKRISHNA YADAV	BALKRISHAN	14,021	7,093	7,093	7,093	851	591	260	7	0	-	-	N.A.
18	101419371635	BALMIKI DAS	BALMIKI DAS	9,417	9,072	9,072	9,072	1,089	756	333	1	0	756	333	N.A.
19	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,766	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	100700497484	BINAY TOPPO	BINAY TOPPO	9,562	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
21	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	11,543	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
22	100947291358	CHITRA BORAH	CHITRA BORAH	11,125	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
23	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,243	8,969	8,969	8,969	1,076	747	329	0	0	747	329	N.A.
24	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	27,956	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N.A.
25	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	11,543	9,269	9,269	9,269	1,112	772	340	0	0	772	340	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	100138996705	DINESH KUMAR	DINESH KUMAR	13,136	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
27	101310552634	EMARSHAN BARA	EMARSHAN BARA	8,720	8,400	8,400	8,400	1,008	700	308	3	0	700	308	N.A.
28	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	9,762	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
29	100160412093	HANS RAJ	HANS RAJ	13,132	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
30	101297472243	HARIOM	HARIOM	11,702	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	20,204	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
32	100466810499	JAI PRAKASH	JAI PARKASH	24,380	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	10,728	9,072	9,072	9,072	1,089	756	333	1	0	-	-	N.A.
34	101407249316	JITENDRA SINGH	JITENDRA SINGH	7,637	6,086	6,086	6,086	730	507	223	9	0	507	223	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	18,473	7,401	7,401	7,401	888	617	271	1	0	-	-	N.A.
36	100747083290	KULDEEP	KULDEEP	13,922	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
37	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	11,702	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
38	100466782501	MANOJ KUMAR	MANOJ KUMAR	18,150	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.



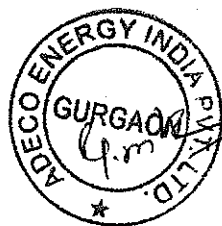
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	22,578	9,120	9,120	9,120	1,094	760	334	1	0	-	-	N.A.
40	101407249328	NARENDER KUMAR	NARENDER KUMAR	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	-	-	N.A.
41	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	12,094	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
42	101114704507	NIRBHAY SINGH	NIRBHAY SINGH	11,543	9,269	9,269	9,269	1,112	772	340	0	0	Deactivated	Deactivated	N.A.
43	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	9,821	5,757	5,757	5,757	691	480	211	7	0	480	211	N.A.
44	100466784707	PRAVESH KUMAR	PARVESH KUMAR	18,150	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
45	100747438254	PAWAN KUMAR	PAVAN KUMAR	11,688	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
46	100683476483	PRADIP MANDAL	PRADIP MANDAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
47	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH	42,220	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
48	100295887306	RAJESH KUMAR	RAJESH KUMAR	33,296	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
49	100778481770	RAJINDER SINGH	RAJINDER SINGH	9,731	6,418	6,418	6,418	770	535	235	9	0	535	235	N.A.
50	100998445136	RAJU	RAJU	14,428	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
51	100660680416	RAKESH KUMAR	RAKESH KUMAR	11,276	8,400	8,400	8,400	1,008	700	308	3	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	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
54	100313757738	RINKU SINGH	RINKU SINGH	19,131	6,853	6,853	6,853	822	571	251	3	0	-	-	N.A.
55	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	13,240	6,031	6,031	6,031	724	502	222	6	0	-	-	N.A.
56	100998445170	SANJY	SANJAY	10,873	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
57	101114705944	SANVALI DEVI	SANVALI DEVI	9,766	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
58	101215384732	SATAYCHAND	SATAYCHAND	11,379	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.A.
59	101297573543	SATY. PAL	SATY. PAL	10,148	9,072	9,072	9,072	1,089	756	333	1	0	756	333	N.A.
60	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	23,414	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
61	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
62	101263472572	SELIM	SELIM	0	0	0	0	0	0	0	10	0	-	-	N.A.
63	100998445041	SHIV LAL	SHIV LAL	11,369	7,945	7,945	7,945	953	662	291	4	0	662	291	N.A.
64	101382870314	SHIV MILAN SINGH	SHIV MILAN SINGH	7,420	5,958	5,958	5,958	715	496	219	10	0	496	219	N.A.



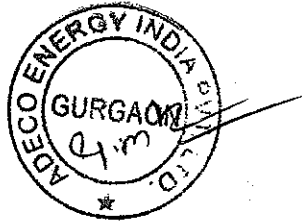
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100466789241	KRISHAN	SHRI KRISHAN	12,153	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
66	101407249344	SURMAN HARIJAN	SURMAN HARIJAN	9,362	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
67	101179298573	SUNIL KUMAR	SUNIL KUMAR	9,951	9,072	9,072	9,072	1,089	756	333	1	0	-	-	N.A.
68	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
69	101075409327	SURESH CHAND	SURESH CHAND	11,254	8,969	0	8,969	1,076	0	1,076	0	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
70	101131727480	TEJPAL	TEJPAL	8,755	7,251	7,251	7,251	870	604	266	5	0	-	-	N.A.
71	100989961791	THAPILAL CHAWDHERI	THAPILAL CHAWDHERI	9,185	8,512	8,512	8,512	1,021	709	312	1	0	-	-	N.A.
72	100466779261	TILAK SINGH	TILAK SINGH	16,650	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
73	100524626591	UMASHANKAR YADAV	UMASHANKAR	1,732	1,013	1,013	1,013	122	84	38	25	0	-	-	N.A.
74	100591090294	UMMED SINGH	UMMED SINGH	5,782	3,337	3,337	3,337	400	278	122	19	0	-	-	N.A.
75	101370080211	VIKASH KAROSHIYA	VIKASH KAROSHIYA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	101206945173	VIRENDER KUMAR	VIRENDER KUMAR	6,634	6,048	6,048	6,048	726	504	222	7	0	-	-	N.A.
77	101407249337	VISHWAJEET KUMAR	VISHWAJEET KUMAR	9,766	9,408	9,408	9,408	1,129	784	345	0	0	784	345	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	15,474	8,827	8,827	8,827	1,059	735	324	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



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Name And Address of Contractor. Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-v, Gurugram, Haryana, 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	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 February'2019

Place: Gurugram

Date: 07.03.2019

Signature of the Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19F

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.

Date on which maternity leave commenced and ended

leave pay/paid to the employee

Name of Employee	Father's / Husband's Name	Nature of Employment	Period of actual employment	Date on Which notice of confinement given	Date of delivery/ miscarriage	In case of delivery		In case of Miscarriage		In case of delivery		In case of Miscarriage		Remarks
						Commenced	Ended	Commenced	Ended	Rate of leave pay	Amount paid	Rate of leave pay	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for month of February'19														

Place: Gurugram

Date: 07.03.2019

Signature

