

FORM- 12  
[Rule 77(1)(a)(i)]  
MUSTER ROLL

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

Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050  
For the month of June'2019

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						
Alam Singh	Sh Nan Singh	Supervisor	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	30	
Atyapal	Sh Oman	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	30	
Gunil Kumar	Sh Ram Karan	House Boy	P	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	P	P	P	P	P	P	P	OFF	30	
Manjit	Sh Rakeshchayam Thivari	House Boy	A	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	27	
Madshah	Sh Ram Swrup	House Boy	P	OFF	P	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	P	P	P	P	P	OFF	28	
May Kumar	Sh Dhooj	House Boy	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	29	
Pritha Borah	Sh Chitaram Borah	House Boy	P	P	P	P	P	P	P	P	OFF	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	30
Pran	Sh Vinod	House Boy	P	OFF	P	P	P	A	P																													6
Prarajit Shit	Sh Menaka Shit	House Boy	P	OFF	P	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	P	P	P	P	P	OFF	30	
Pranilul Haque	Sh Chan Miya	House Boy	OFF	P	P	A	A	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	27	
Prasizbul Islam	Sh Sahalom	House Boy	P	P	P	OFF	A	P	A	A	P	P	OFF	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	A	A	A	A	P	P	OFF	15
Prasmer Ali	Sh Rustum Ali	House Boy	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	29	

Place:- Gurugram

Date:-08.07.2019

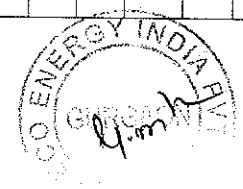


FORM 13 (CL)  
 { See rule 77 (1) (a) (i) }  
 REGISTER OF WAGES

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

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

Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractors or his representative
				Basic+DA wages	Bonus	Leave Wages	HRA	Conveyance	Site/Spedal Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction	
n Singh	Sh Nan Singh	Supervisor	30	15000	0	0	5179	0	0	0	0	0	20179	15000	0	0	5179	0	0	0	0	20179	1800	354	10000	25	12179	8000	12972041002481
pal	Sh Oman	House Boy	30	9408.15	0	0	1125	0	0	0	0	0	10533.15	9408	0	0	1125	0	0	0	0	10533	1129	185	0	22	1336	9197	2612500102824501
Kumar	Sh Ram Karan	House Boy	30	9408.15	0	0	921	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	10329	1129	181	0	21	1331	8998	2612500102823101
	Sh Radheshayam Thivari	House Boy	27	9408.15	0	0	921	0	0	0	0	0	10329.15	8467	0	0	829	0	0	0	0	9296	1016	163	0	19	1198	8098	2612500102837501
ah	Sh Ram Swrup	House Boy	28	9408.15	0	0	1735	0	0	0	0	0	11143.15	8781	0	0	1619	0	0	0	0	10400	1054	182	0	21	1257	9143	135401518147
mar	Sh Dhaj	House Boy	29	9408.15	0	0	1735	0	0	0	0	0	11143.15	9095	0	0	1677	0	0	0	0	10772	1091	189	0	22	1302	9470	135401517347
Borah	Sh Chitaram Borah	House Boy	30	9408.15	0	0	1735	0	0	0	0	0	11143.15	9408	0	0	1735	0	0	0	0	11143	1129	195	0	23	1347	9796	135401524316
	Sh Vinod	House Boy	6	9408.15	0	0	921	0	0	0	0	0	10329.15	1882	0	0	184	0	0	0	0	2066	226	37	0	5	268	1798	30318100041754
Shit	Sh Menaka Shit	House Boy	30	9408.15	0	0	921	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	10329	1129	181	0	21	1331	8998	135401524412
Haque	Sh Chan Miya	House Boy	27	9408.15	0	0	921	0	0	0	0	0	10329.15	8467	0	0	829	0	0	0	0	9296	1016	163	0	19	1198	8098	30318100035932
Islam	Sh Sahalom	House Boy	19	9408.15	0	0	921	0	0	0	0	0	10329.15	5958	0	0	583	0	0	0	0	6541	715	115	0	14	844	5697	38006295485
Ali	Mad Rustum Ali	House Boy	29	9408.15	0	0	921	0	0	0	0	0	10329.15	9095	0	0	890	0	0	0	0	9985	1091	175	0	20	1286	8699	670518210009427
<b>TOTAL</b>			<b>315.00</b>	<b>118489.65</b>	<b>0</b>	<b>0</b>	<b>17956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>136445.65</b>	<b>104377</b>	<b>0</b>	<b>0</b>	<b>16492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120869</b>	<b>12526</b>	<b>2120</b>	<b>10000</b>	<b>232</b>	<b>24877</b>	<b>95992</b>	

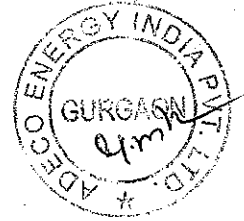


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
 (Regulation 32)

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			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.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution (Rs.)	Daily wages (26+25) (Rs.)										
1	6925164132	Alam Singh		Supervisor	Facility	DOI-01.11.2018	29.00	19,491.00	342.00	31.00	20,163.00	353.00	30.00	20,179.00	354.00	16	17	18	19	20	21	22	23	24	25	26	27	28							
2	6927968258	Satyal		House Boy	Facility	DOI-03.05.2018	30.00	10,524.00	185.00	16.00	5,432.00	96.00	30.00	10,513.00	185.00	-	-	-	-	-	-	-	-	-	-	90.00	59,833.00	1,049.00	664.81						
3	6927999519	Sunil Kumar		House Boy	Facility	DOI-05.05.2018	28.00	9,632.00	169.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	76.00	26,489.00	466.00	348.54					
4	6927969871	Ankit		House Boy	Facility	DOI-19.05.2018	30.00	10,320.00	181.00	21.00	10,320.00	181.00	27.00	9,244.00	163.00	-	-	-	-	-	-	-	-	-	-	-	89.00	30,281.00	531.00	340.24					
5	6913311469	Rakesh Kumar		House Boy	Facility	DOI-01.10.2018 DOI-01.05.2019	21.00	8,863.00	156.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	8,863.00	156.00	422.05						
6	2015995833	Badshah		House Boy	Facility	DOI-01.10.2018	30.00	7,423.00	130.00	26.00	10,057.00	176.00	26.00	12,456.00	182.00	-	-	-	-	-	-	-	-	-	-	76.00	27,880.00	488.00	366.84						
7	2015880478	Jay Kumar		House Boy	Facility	DOI-01.10.2018	30.00	11,134.00	195.00	31.00	11,134.00	195.00	29.00	12,722.00	189.00	-	-	-	-	-	-	-	-	-	-	90.00	33,040.00	579.00	367.11						
8	2016344955	Chitra Borah		House Boy	Facility	DOI-01.10.2018	30.00	3,711.00	65.00	21.00	7,542.00	132.00	30.00	11,343.00	195.00	-	-	-	-	-	-	-	-	-	-	61.00	22,396.00	392.00	367.15						
9	6928452729	Vikash Karoshiya		House Boy	Facility	DOI-11.10.2018 DOI-01.05.2019	10.00	3,440.00	61.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	3,440.00	61.00	344.00						
10	6928634450	Arjun		House Boy	Facility	DOI-01.12.2018	27.00	9,288.00	163.00	31.00	10,320.00	181.00	6.00	2,066.00	37.00	-	-	-	-	-	-	-	-	-	-	64.00	21,674.00	381.00	338.66						
11	6973483395	Surajit Sht		House Boy	Facility	DOI-05.12.2018	30.00	10,320.00	181.00	19.00	6,325.00	111.00	30.00	10,329.00	181.00	-	-	-	-	-	-	-	-	-	-	79.00	26,974.00	473.00	341.44						
12	6928167313	Moinul Haque		House Boy	Facility	DOI-01.05.2019	-	-	-	29.00	9,654.00	169.00	27.00	9,236.00	163.00	-	-	-	-	-	-	-	-	-	-	56.00	18,950.00	332.00	338.39						
13	6929056914	Razibul Islam		House Boy	Facility	DOI-01.05.2019	-	-	-	30.00	9,986.00	175.00	19.00	6,541.00	115.00	-	-	-	-	-	-	-	-	-	-	49.00	16,529.00	290.00	337.33						
14	6929158455	Somer Ali		House Boy	Facility	DOI-01.08.2019	-	-	-	-	-	-	29.00	9,935.00	175.00	-	-	-	-	-	-	-	-	-	-	29.00	9,965.00	-	344.31						
<b>Total</b>							<b>1,041,246.00</b>	<b>1,628.00</b>	<b>Total</b>	<b>91,613.00</b>	<b>1,950.00</b>	<b>Total</b>	<b>1,25,969.00</b>	<b>2,120.00</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>					
							Employer's share	4,947								Employer's share	5,284								Employer's share	5,743								Employer's share	-
							Grand Total	5,775								Grand Total	7,863								Grand Total	7,863								Grand Total	-
							Paid on	13.05.2019								Paid on	12.06.2019								Paid on	09.07.2019								Paid on	-

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



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

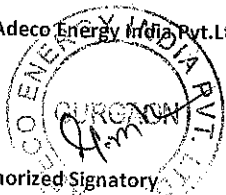
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June ' 2019.

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 execution 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Alam Singh	20179	15000	100844760242	1800	1950	6925164132	354	959
2	Satypal	10533	9408	101297573543	1129	1223	6927968288	185	500
3	Sunil Kumar	10329	9408	101179298573	1129	1223	6927969519	181	491
4	Ankit	9296	8467	101297573602	1016	1101	6927969871	163	442
5	Badshah	10400	8781	100661022404	1054	1142	2015995833	182	494
6	Jay Kumar	10772	9095	100660808764	1091	1182	2015880478	189	512
7	Chitra Borah	11143	9408	100947291358	1129	1223	2016344955	195	529
8	Arjun	2066	1882	101394813790	226	245	6928634450	37	98
9	Surajit Shit	10329	9408	100683922269	1129	1223	6923483396	181	491
10	Moinul Haque	9296	8467	101260974634	1016	1101	6928167313	163	442
11	Razibul Islam	6541	5958	101445738060	715	775	6929056914	115	311
12	Somer Ali	9985	9095	101465178078	1091	1182	6929158455	175	474
TOTAL					12525	13570		2120	5743

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 deficiency 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



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

TRRN 2031907005821

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 June 2019

Total Subscribers :	EPF 76	EPS 75	EDLI 76
Total Wages :	7,69,370	7,60,719	7,68,570

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	3,847	0	0	0	3,847
2	Employer's Share Of	22,764	0	49,331	3,843	0	75,938
3	Employee's Share Of	92,321	0	0	0	0	92,321
Grand Total : One Lakh Seventy-Two Thousand One Hundred Six Rupees Only							1,72,106

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

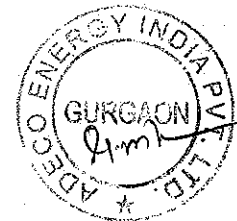
FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 09-JUL-2019 12:08, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	6,184
B) A/C no 10 (Pension fund) ( Rs.) -	14,042
C) Total (A + B) ( Rs.) -	20,226
D) Total remittance by Employer ( Rs.) -	1,72,106
E) Total amount of uploaded ECR (C + D) (	1,92,332





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2019	Uploaded Date Time	09-JUL-2019 12:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2019	ECR Id	32689350
Total Members	81		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	92,321	Total EPS Contribution Remitted	63,373
Total EPF-EPS Contribution Remitted	28,948	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	6,184	Total PMRPY Upfront EPS Amount	14,042
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

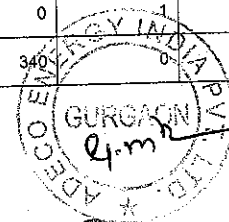
Member Details :-

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	101441511383	ABDUL SALAM SK	ABDUL SALAM SK	1,985	1,882	1,882	1,882	226	157	69	1	0	-	-	N.A.
2	101160338274	ABUL MANDAL	ABUL MANDAL	7,017	6,586	6,586	6,586	790	549	241	2	0	-	-	N.A.
3	101384616206	AJARUL ISLAM	AJARUL ISLAM	2,976	2,822	2,822	2,822	339	235	104	1	0	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	N.A.

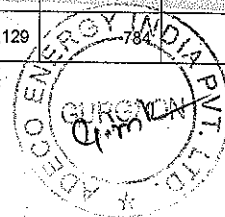
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101114704498	AJAY SINGH	AJAY SINGH	8,682	6,797	6,797	6,797	816	566	250	8	0	-	-	N.A.
6	100844760242	ALAM SINGH	ALAM SINGH	20,179	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100570847045	ANIL	ANIL	14,996	10,711	10,711	10,711	1,285	892	393	1	0	-	-	N.A.
8	100466784730	ANIL KUMAR	ANIL KUMAR	18,411	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.
9	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
10	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101297573602	ANKIT	ANKIT	9,296	8,467	8,467	8,467	1,016	705	311	3	0	705	311	N.A.
12	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	15,473	11,052	11,052	11,052	1,326	921	405	4	0	-	-	N.A.
13	101394813790	ARJUN	ARJUN	2,066	1,882	1,882	1,882	226	157	69	24	0	157	69	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,275	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
15	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 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
16	100950457896	ARVIND KUMAR	ARVIND KUMAR	8,536	7,494	7,494	7,494	899	624	275	8	0	-	-	N.A.
17	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	0	0	0	0	0	0	0	1	0	-	-	N.A.
18	100093707964	ASHOK KUMAR	ASHOK	12,719	9,085	9,085	9,085	1,090	757	333	11	0	-	-	N.A.
19	100998445104	BABU	BABU	10,885	8,239	8,239	8,239	982	686	303	2	0	-	-	N.A.
20	100661022404	BADSHAH	BADSHAH	10,400	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
21	100055019276	BALKRISHNA YADAV	BALKRISHAN	5,951	4,251	4,251	4,251	510	354	156	21	0	-	-	N.A.
22	101419371635	BALMIKI DAS	BALMIKI DAS	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
23	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	100700497484	BINAY TOPPO	BINAY TOPPO	0	0	0	0	0	0	0	1	0	-	-	N.A.
25	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	11,829	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.

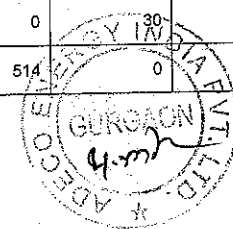


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
27	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
28	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	9,644	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
29	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	11,829	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
31	100138996705	DINESH KUMAR	DINESH KUMAR	9,752	7,153	7,153	7,153	858	596	262	0	0	-	-	N.A.
32	101310552634	EMARSHAN BARA	EMARSHAN BARA	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
33	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
34	100160412093	HANS RAJ	HANS RAJ	13,500	9,877	9,877	9,877	1,185	823	362	1	0	-	-	N.A.
35	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
36	100466794327	HARISH BABU	HARISH BABU	21,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	100466810499	JAI PRAKASH	JAI PRAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	100660808764	JAY KUMAR	JAY KUMAR	10,772	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
39	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,839	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	18,744	13,389	13,389	13,389	1,607	1,115	492	2	0	-	-	N.A.
41	101465159531	KRISHNA	KRISHNA	9,574	8,239	8,239	8,239	989	686	303	2	0	-	-	N.A.
42	100747083290	KULDEEP	KULDEEP	14,935	11,300	11,300	11,300	1,356	941	415	0	0	-	-	N.A.
43	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	11,729	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
44	100466782501	MANOJ KUMAR	MANOJ KUMAR	18,335	13,096	13,096	13,096	1,572	1,091	481	1	0	-	-	N.A.
45	101465650772	MANOJ LAKDA	MANOJ LAKDA	6,284	5,958	5,958	5,958	715	496	219	0	0	-	-	N.A.
46	101260974634	MOINUL HAQUE	MOINUL HAQUE	9,296	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A.
47	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

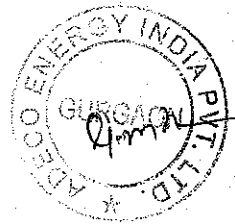




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
48	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	24,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
49	101407249328	NARENDER KUMAR	NARENDER KUMAR	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	-	-	N.A.
50	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	4,353	3,109	3,109	3,109	373	259	114	20	0	259	114	N.A.
51	101114704507	NIRBHAY SINGH	NIRBHAY SINGH	9,069	7,106	7,106	7,106	853	592	261	7	0	Deactivated	Deactivated	N.A.
52	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	13,021	9,300	9,300	9,300	1,116	775	341	2	0	775	341	N.A.
53	100466784707	PRAVESH KUMAR	PARVESH KUMAR	18,335	13,096	13,096	13,096	1,572	1,091	481	1	0	-	-	N.A.
54	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	101453838352	PUSHPENDRA SINGH DESHWAL	PUSHPENDRA SINGH DESHWAL	11,651	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
56	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100778481770	RAJINDER SINGH	RAJINDER SINGH	14,062	10,044	10,044	10,044	1,205	837	368	-3	0	837	368	N.A.
58	100998445136	RAJU	RAJU	15,247	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
59	100842572535	RAKESH KUMAR BHARDWAJ	RAKESH KUMAR BHARDWAJ	40,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	101445738060	RAZIBUL ISLAM	RAZIBUL ISLAM	6,541	5,958	5,958	5,958	715	496	219	11	0	-	-	N.A.
61	100313757738	RINKU SINGH	RINKU SINGH	21,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	15,184	10,845	10,845	10,845	1,301	903	398	4	0	-	-	N.A.
63	100998445170	SANJY	SANJAY	10,885	8,239	8,239	8,239	989	686	303	2	0	686	303	N.A.
64	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
65	101297573543	SATY PAL	SATY PAL	10,533	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
66	101215384732	SATAYCHAND	SATYA CHAND	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
67	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	0	0	0	0	0	0	0	0	0	-	-	N.A.
68	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	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	
69	100998445041	SHIV LAL	SHIV LAL	14,093	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
70	100466789241	KRISHAN	SHRI KRISHAN	13,043	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
71	101465178078	SOMER ALI	SOMER ALI	9,985	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
72	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,922	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
74	101114704511	SUNIL SINGH	SUNIL SINGH	11,040	8,651	8,651	8,651	1,038	721	317	2	0	-	-	N.A.
75	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	101075409327	SURESH CHAND	SURESH CHAND	11,050	8,651	0	8,651	1,038	0	1,038	2	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
77	101131727480	TEJPAL	TEJPAL	11,446	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
78	100466779261	TILAK SINGH	TILAK SINGH	17,295	12,354	12,354	12,354	1,482	1,029	453	0	0	-	-	N.A.
79	100524626591	UMASHANKAR YADAV	UMASHNKAR	17,346	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	N.A.
80	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
81	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	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
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





**ESIC**  
Employees' State Insurance Corporation

Insurance

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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:	Jun-2019	
Challan Number :	06919120552701	
Challan Created Date	09-07-2019 12:28:33	
Challan Submitted Date	09-07-2019 13:42:33	
Amount Paid:	55614.00	
Transaction Number:	191900331260	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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# Employees' State Insurance Corporation

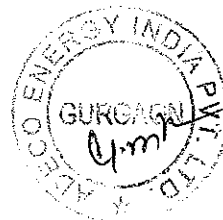
Contribution History Of 69000457820001099 for Jun2019

IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
152.00	103,047.00	141,099.00	0.00	2,169,408.00

S.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	On Leave
-		1305260960	BIJINDER SINGH	30	16174.00	284.00	-
-		1113223692	LAKSHMI KANTA ROY	0	0.00	0.00	Left Service
-		2013691631	TRILOCHAN ROUT	30	14527.00	255.00	-
-		6913511790	DEVI DUTT JOSHI	30	22600.00	396.00	-
-		6921298235	DINESH KUMAR	21	9752.00	171.00	-
-		6921309300	YOGESH CHANDRA	30	16264.00	285.00	-
-		6913514255	AJAY KUMAR	30	17690.00	310.00	-
-		6914243660	HANS RAJ	29	13500.00	237.00	-
-		6921464233	JAI PRAKASH	30	21000.00	368.00	-
-		6921674899	ANIL SHAH	30	18180.00	319.00	-
-		2014204845	RAKESH	30	10119.00	178.00	-
-		6922037464	HALDAR SWAPAN	26	10712.00	188.00	-
-		6922475370	SUNIL KUMAR	30	13904.00	244.00	-
-		6922706661	SHIV KUMAR	25	11743.00	206.00	-
-		1320859339	SUMIT KUMAR	28	15096.00	265.00	-
-		6922860035	ASHOK KUMAR	19	12719.00	223.00	-
-		6922860076	KAPIL KUMAR	28	18744.00	329.00	-
-		6923080648	KRISHAN	30	13043.00	229.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6923483396	SURAJIT SHIT	30	10329.00	181.00	-
-		6923574593	NARESH	29	11503.00	202.00	-
-		6923933950	BALKRISHNA YADAV	9	5951.00	105.00	-
-		1114373822	BACHAN PRASAD	30	13704.00	240.00	-
-		1114373847	BHUPENDER KUMAR	30	12393.00	217.00	-
-		1114377814	SUBHASH CHANDER	30	16174.00	284.00	-
-		6924003658	PANKAJ KUMAR	28	13021.00	228.00	-
-		6924003712	MANOJ KUMAR	29	18335.00	321.00	-
-		6924003759	PRAVESH KUMAR	29	18335.00	321.00	-
-		6924003807	TILAK SINGH	30	17295.00	303.00	-
-		6924003944	ANIL	30	18411.00	323.00	-
-		6924004013	ANUMENDRA SINGH	26	15473.00	271.00	-
-		2015495411	SUMIT	25	16168.00	283.00	-
-		6924360125	CHANDAN NATH	30	11899.00	209.00	-
-		6924361452	GOPAL GOSWAMI	30	10119.00	178.00	-
-		6924362366	AMIT MANI TIWARI	8	3758.00	66.00	-
-		6924362390	SATISH KUMAR	30	14091.00	247.00	-
-		6924362458	GOUTAM KISHOR PANDEY	30	14091.00	247.00	-
-		6924370224	SHATRUDHAN SHARMA	0	0.00	0.00	Left Service
-		6924370269	ASIT BARIK	30	12360.00	217.00	-
-		6924370298	MOBD MOUSTOFA ANSARI	25	8433.00	148.00	-
-		6924370311	RADHE SHYAM	28	9445.00	166.00	-
-		6924494276	RISHIPAL SINGH	26	15184.00	266.00	-
-		6924502868	VIJAY KUMAR	30	10119.00	178.00	-
-		6924606039	DEEPAK KUMAR SHARMA	30	14091.00	247.00	-
-		6924678304	UMASHANKAR YADAV	30	17346.00	304.00	-
-		2214011863	GOVIND KUMAR RAWAT	15	7046.00	124.00	-
-		1114599543	NEERAJ KUMAR	30	16174.00	284.00	-



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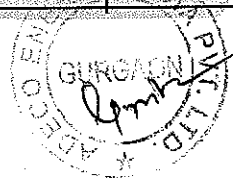
lo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6924963709	OBED BHANGRA	30	10119.00	178.00	-
-		6925036983	ANIL	29	14996.00	263.00	-
-		6925037242	BHUSHAN KUMAR	30	9976.00	175.00	-
-		1322036110	VINOD KUMAR	30	19402.00	340.00	-
-		6925164132	ALAM SINGH	30	20179.00	354.00	-
-		6925170921	SOHAN LAL	29	20032.00	351.00	-
-		6925174206	AASHAR SHAIKH	30	10119.00	178.00	-
-		6925175474	EKTAR SK	23	7758.00	136.00	-
-		2015880478	JAY KUMAR	29	10772.00	189.00	-
-		6925232757	UMED SINGH RAWAT	30	20098.00	352.00	-
-		2015995833	BADSHAH	28	10400.00	182.00	-
-		6925753319	BINAY TOPPO	0	0.00	0.00	Left Service
-		6925897108	KULDEEP	30	14935.00	262.00	-
-		6925978332	SUDHIR KUMAR SUDHAKAR	30	14091.00	247.00	-
-		6926002280	YOGESHWER	28	13152.00	231.00	-
-		6926045658	ANIL KUMAR PANDEY	30	11829.00	207.00	-
-		6926046043	RAJINDER SINGH	27	14062.00	247.00	-
-		6926046352	MONU	30	10119.00	178.00	-
-		2016344955	CHITRA BORAH	30	11143.00	195.00	-
-		6926268424	SURESH CHAND	28	11050.00	194.00	-
-		6926268707	BIDHAN HAZRA	28	9445.00	166.00	-
-		6926309954	ADARSH KUMAR SINGH	30	12360.00	217.00	-
-		6926359775	BIRENDRA KUMAR	30	11829.00	207.00	-
-		6926361092	PANKAJ	0	0.00	0.00	Left Service
-		6926375235	SHIV LAL	30	14093.00	247.00	-
-		6926375272	RAJU	30	15247.00	267.00	-
-		6926376243	BABU	28	10885.00	191.00	-
-		6926376319	SANJAY	28	10885.00	191.00	-
-		6926468480	CHOTELAL CHARMKAR	0	0.00	0.00	Left Service



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o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6926600825	ARJUN KUMAR SRIVASTAVA	30	18177.00	319.00	-
-		6926617360	TARA CHAND	30	10119.00	178.00	-
-		6926709162	RATIFUL ALI	30	10119.00	178.00	-
-		6926709279	FIROJ SARDAR	29	9782.00	172.00	-
-		6926709373	DANDA PANI SABAT	30	14091.00	247.00	-
-		6926787402	MARIUCH MURMMU	30	10119.00	178.00	-
-		6926787469	ALIF KHAN	11	3711.00	65.00	-
-		6926884424	AJAY SINGH	22	8682.00	152.00	-
-		6926884548	NIRBHAY SINGH	23	9069.00	159.00	-
-		6926884680	SUNIL SINGH	28	11040.00	194.00	-
-		6926885876	SANVALI DEVI	30	9976.00	175.00	-
-		2016728416	NITIN SOLENKI	30	12393.00	217.00	-
-		2016728924	MOHIT KUMAR	30	12393.00	217.00	-
-		6926990483	ARJUN	13	4385.00	77.00	-
-		6927013235	TEJPAL	30	11446.00	201.00	-
-		6927087700	NEERAJ SINGH KAIRA	10	4353.00	77.00	-
-		6927277015	PRAMOD MOHAPATRA	28	12977.00	228.00	-
-		1713501799	RAJU	28	11566.00	203.00	-
-		6927429043	SATAYCHAND	0	0.00	0.00	Left Service
-		6927434282	HABIL KHAN	26	8770.00	154.00	-
-		6927517592	ARVIND RAVIDAS	0	0.00	0.00	Left Service
-		6927688064	KRISHAN KUMAR	30	27083.00	474.00	-
-		6927688649	ASHABUL MALLIK	5	1687.00	30.00	-
-		6927764746	EMARSHAN BARA	30	9976.00	175.00	-
-		6927854331	MANISH KUMAR SHARMA	30	11729.00	206.00	-
-		6927939472	RAMRATAN	0	0.00	0.00	Left Service
-		6927968288	SATY PAL	30	10533.00	185.00	-
-		6927968447	PRADEEP SEKH	27	9107.00	160.00	-
-		6927969519	SUNIL KUMAR	30	10329.00	181.00	-



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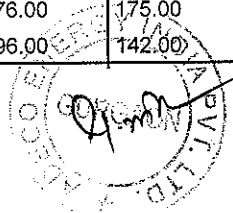
o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6927969871	ANKIT	27	9296.00	163.00	-
-		6928020184	DEEPAK KANDULNA	29	9644.00	169.00	-
-		6928054891	NARESH KUMAR	29	11980.00	210.00	-
-		6928054954	RIZWAN AHMAD	30	16022.00	281.00	-
-		6928055075	SHARMA	29	13247.00	232.00	-
-		6928055181	AMIT KUMAR DAHIYA	30	14885.00	261.00	-
-		6928055821	RAVINDER KUMAR	30	16022.00	281.00	-
-		6928055873	SANDEEP KUMAR	26	10741.00	188.00	-
-		6928055989	VIPIN	28	15096.00	265.00	-
-		6928056432	SATISH KUMAR	30	13704.00	240.00	-
-		6928057335	KARMAVIR	30	19402.00	340.00	-
-		6928057385	YOGESH KUMAR	30	13704.00	240.00	-
-		6928057434	SANDEEP	30	12393.00	217.00	-
-		6928057554	SAADAAN BIN MASOOD	20	8262.00	145.00	-
-		6928057627	VEER SINGH	19	7849.00	138.00	-
-		6928057672	ROHIT	30	12393.00	217.00	-
-		6928057909	PARVEEN KUMAR	30	12393.00	217.00	-
-		6928058138	PRAMOD KUMAR	30	20724.00	363.00	-
-		6928058246	VIRENDER KUMAR	30	12393.00	217.00	-
-		6928058747	SANDEEP	28	12791.00	224.00	-
-		6928058847	SAURABH KUMAR	28	19342.00	339.00	-
-		6928059296	SUNIL MALIK	30	12393.00	217.00	-
-		6928059440	RAJESH KUMAR	27	11154.00	196.00	-
-		6928059608	CHANDAN KUMAR	30	12393.00	217.00	-
-		6928059750	RAVINDER KUMAR	29	15634.00	274.00	-
-		6928059884	MANJEET SINGH	25	16168.00	283.00	-
-		6928060556	BAJRANG SINGH	26	10741.00	188.00	-
-		6928060665	MOHOMMAD SADIK	29	13247.00	232.00	-
-		6928060740	PRAVESH	30	15922.00	279.00	-



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s.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6928061084	SEEMA	30	14000.00	245.00	-
-		6928062106	KRISHAN SINGH	30	13704.00	240.00	-
-		6928062142	GAURAV KUMAR	30	12393.00	217.00	-
-		6928066696	KRISHAN KUMAR	29	18755.00	329.00	-
-		6928067886	ANIL KUMAR	30	19402.00	340.00	-
-		6928166919	JAI BHAGWAN	29	12535.00	220.00	-
-		6928167034	HARISH CHANDER	30	19402.00	340.00	-
-		6928167313	MOINUL HAQUE	27	9296.00	163.00	-
-		6928176383	PANKAJ KUMAR	29	12535.00	220.00	-
-		6928253661	PAWAN KUMAR	15	7046.00	124.00	-
-		6928269072	SHRI KRISHAN	30	13704.00	240.00	-
-		6928277215	RAHUL	29	15634.00	274.00	-
-		6928367517	VIKAS	30	12393.00	217.00	-
-		6928367699	ENAMUL HOQUE	30	10329.00	181.00	-
-		6928368144	HARIOM	30	11729.00	206.00	-
-		6928368319	ABU SEKH	29	9782.00	172.00	-
-		6928377324	NAVEEN SHARMA	27	17462.00	306.00	-
-		6928377572	SOHAN	29	20032.00	351.00	-
-		6928542264	SURESH KUMAR	30	10119.00	178.00	-
-		6928634450	ARJUN	6	2066.00	37.00	-
-		6928634807	ARUN KUMAR	30	11275.00	198.00	-
-		6928724652	DHARMENDRA KUMAR SRIVASTAV	30	11829.00	207.00	-
-		6928724869	ALBERT KIRO	30	10119.00	178.00	-
-		6928725024	JITENDRA SINGH	30	11839.00	208.00	-
-		6928725201	SANDEEP	0	0.00	0.00	Left Service
-		6928725332	NARENDER KUMAR	30	18177.00	319.00	-
-		2017481371	BABULAL YADAV	30	13904.00	244.00	-
-		6928798361	BALMIKI DAS	30	9976.00	175.00	-
-		6928798494	RAFEL BAGHWAR	24	8096.00	142.00	-



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o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6928799866	AJARUL ISLAM	9	2976.00	53.00	-
-		6928800024	ASHU	30	16174.00	284.00	-
-		6928879586	GAUTAM MUNDA	30	10119.00	178.00	-
-		6928880227	RAMPRASAD DAS	30	10119.00	178.00	-
-		6928880352	ARVIND KUMAR	22	8536.00	150.00	-
-		6928966037	SURAJ NIKE	25	8433.00	148.00	-
-		6928966084	SHAMBHU DAS	30	10119.00	178.00	-
-		6928966145	ABDUL SALAM SK	6	1985.00	35.00	-
-		6928966196	SAHIL	28	11566.00	203.00	-
-		6928966714	MUKTAR ALI	30	10329.00	181.00	-
-		6928966786	JAYNALABEDIN	30	10119.00	178.00	-
-		6928969890	MANIK HAZRA	15	5060.00	89.00	-
-		6929056914	RAZIBUL ISLAM	19	6541.00	115.00	-
-		6929057046	PRAWIN LAKRA	30	10119.00	178.00	-
-		6929057226	SUNIL CHANDRA DAS	30	9922.00	174.00	-
-		6929057329	PUSHPENDRA SINGH	30	11651.00	204.00	-
-		6929068299	DESHWAL	22	9088.00	160.00	-
-		6929158321	VISHAL KUMAR	30	11899.00	209.00	-
-		6929158455	ANUKUL	29	9985.00	175.00	-
-		6929158569	SOMER ALI	28	9574.00	168.00	-
-		6929159904	KRISHNA	21	7017.00	123.00	-
-		6929159962	ABUL MANDAL	19	6284.00	110.00	-
-		6929160023	MANOJ LAKDA	14	4722.00	83.00	-
-			RAJU KUMAR				-



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

### REGISTER OF ADVANCES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11
1	Alam Singh	Sh Nan Singh	Superivisor	20179	04-06-2019 (11600/)	Family Problem	2No		08-07-2019(June 19 Salary)Clear Balance	

Place : Gurugram

Date: 08.07.2019



## 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

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

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

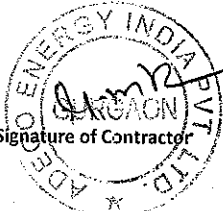
Name and Address of Principal Employer  
M/s -Oerlikon Balzers Coating India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	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 plece 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 June 2019

Place : Gurugram

Date: 08.07.2019

  
 Signature of Contractor



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

Name & Address of esatblishment in /Under which Contract is carried on  
M/s Oerlikon Balzers 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								REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of June' 2019														

Place: Gurugram Date :08.07.2019 Signature.....

