

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

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

Name and address of principal employer

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

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											
	Alam Singh	Sh Nan Singh	Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	16												
	Rakesh kumar	Sh Prem Nath Pandey	Supervisor	NEW JOINEE															P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	16	
	Satypal	Sh Ornan	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	30										
	Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	OFF	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	31										
	Ankit	Sh Radheshayam Thivari	House Boy	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	P	31										
	Badshah	Sh Ram Swrup	House Boy	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	OFF	P	A	A	29											
	Jay Kumar	Sh Dhoj	House Boy	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	OFF	P	P	P	P	31											
	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31										
	Surajit Shit	Sh Menaka Shit	House Boy	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	OFF	P	P	P	P	31										
	Moniul Haque	Sh Chan Miya	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	26											
	Razibul Islam	Sh Sahalom	House Boy	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	P	P	P	A	A	A	A	23											
	Somer Ali	Sh Rustum Ali	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	A	A	26											
	Vikash Karoshiya	Sh Pooran singh	House Boy	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	30											

Place:- Gurugram

Date:-08.08.2019

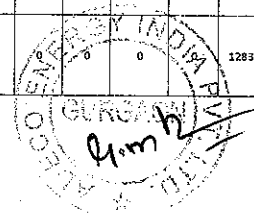

Signature of Contractor:-

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

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

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

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractor or his representative					
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site/ Special 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/Penalty	LWF	Total Deduction		Net Amount Paid	Mod of payment			
1	Alam Singh	Sh Nan Singh	Supervisor	16	15200	C	0	5179	0	0	0	0	0	0	20179	7742	0	0	2673	0	0	0	0	0	0	0	0	10415	929	79	0	21	1029	9386	1237204100241
	Satya Pal	Sh Oman	House Boy	30	9408.15	0	0	1125	0	0	0	0	0	0	10533.15	9105	0	0	1089	0	0	0	0	0	0	0	0	10194	1093	77	0	21	1191	9003	2612500102824501
	Sunil Kumar	Sh Ram Karan	House Boy	31	9408.15	0	0	921	0	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	0	0	0	0	10329	1129	78	0	21	1228	9101	2612500102823131
	Ankit	Sh Radheshyam Thivari	House Boy	31	9408.15	0	0	921	0	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	0	0	0	0	10329	1129	78	0	21	1228	9101	2612500102837531
	Badshah	Sh Ram Swrup	House Boy	29	9408.15	0	0	1735	0	0	0	0	0	0	11143.15	8801	0	0	1623	0	0	0	0	0	0	0	0	10424	1056	79	0	21	1156	9268	135401518147
	Jay Kumar	Sh Dhoj	House Boy	31	9408.15	0	0	1735	0	0	0	0	0	0	11143.15	3408	0	0	1735	0	0	0	0	0	0	0	0	11143	1129	84	0	23	1236	9907	135401517347
	Chitra Borah	Sh Chitaram Borah	House Boy	31	9408.15	0	0	1735	C	0	0	0	0	0	11143.15	9408	0	0	1735	0	0	0	0	0	0	0	0	11143	1129	84	0	23	1236	9907	135401524316
	Surajit Shit	Sh Menaka Shit	House Boy	31	9408.15	0	0	921	0	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	0	0	0	0	10329	1129	78	0	21	1228	9101	135401524412
	Moinud Haque	Sh Chan Miya	House Boy	26	9408.15	0	0	921	C	0	0	0	0	0	10329.15	7851	0	0	772	0	0	0	0	0	0	0	0	8663	947	65	0	18	1030	7633	30318100035932
	Razibul Islam	Sh Sahalom	House Boy	23	9408.15	0	0	921	0	0	0	0	0	0	10329.15	6980	0	0	683	0	0	0	0	0	0	0	0	7663	838	58	2000	16	2912	4751	38006295485
	Somer Ali	Md Rustum Ali	House Boy	26	9408.15	0	0	921	0	0	0	0	0	0	10329.15	7851	0	0	772	0	0	0	0	0	0	0	0	8663	947	65	2000	18	3030	5633	670518210009427
	Vikash Karoshiya	Sh Pooran Singh	House Boy	30	9408.15	0	0	921	0	0	0	0	0	0	10529.15	9105	0	0	891	0	0	0	0	0	0	0	0	9996	1093	75	0	20	1188	8808	51778100004907
	Rakesh Kumar	Sh Pram Nath Pandey	Supervisor	16	11266.23	0	0	5633	691	0	0	0	0	0	17590.23	5815	0	0	2907	357	0	0	0	0	0	0	0	9079	741	69	0	19	829	8250	915010017114468
	TOTAL			351.00	118489.65	0	0	23589	691	0	0	0	0	0	154035.88	110370	0	0	17643	7824	0	0	0	0	0	0	0	128370	13289	969	4000	263	18521	102849	



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 July '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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Alam Singh	10145	7742	100844760242	929	1006	6925164132	79	338
2	Satypal	10194	9105	101297573543	1093	1184	6927968288	77	331
3	Sunil Kumar	10329	9408	101179298573	1129	1223	6927969519	78	336
4	Ankit	10329	9408	101297573602	1129	1223	6927969871	78	336
5	Badshah	10424	8801	100661022404	1056	1144	2015995833	79	339
6	Jay Kumar	11143	9408	100660808764	1129	1223	2015880478	84	362
7	Chitra Borah	11143	9408	100947291358	1129	1223	2016344955	84	362
9	Surajit Shit	10329	9408	100683922269	1129	1223	6923483396	78	336
10	Moinul Haque	8663	7891	101260974634	947	1026	6928167313	65	282
11	Razibul Islam	7663	6980	101445738060	838	907	6929056914	58	249
12	Somer Ali	8663	7891	101465178078	947	1026	6929158455	65	282
13	Vikash Karoshiya	9996	9105	101370080211	1093	1184	6928452729	75	325
14	Rakesh Kumar	9079	6172	100450962491	741	802	2013510601	69	295
TOTAL					13289	14394		969	4173

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

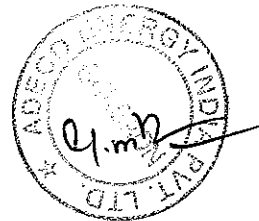

Authorized Signatory

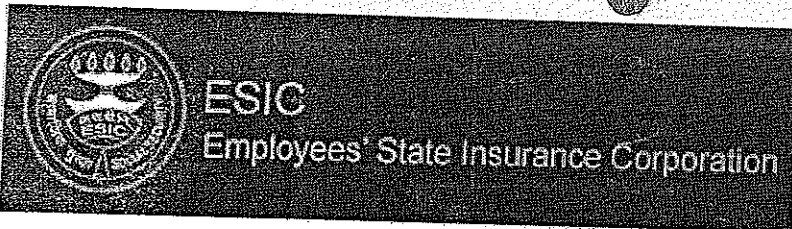
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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			Month 01.09.19 to 30.09.19			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in	Total amount of wages paid/payable in contribution period (Rs.)	Total Employer's share of Contribution in Contribution	Daily wages (26+25) (Rs.)					
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28					
1	6925164132	Alam Singh		Supervisor	Facility	DOI-01.11.2018 DOI-17.07.2019	29.00	19,491.00	342.00	31.00	20,163.00	352.00	30.00	23,179.00	354.00	16.00	10,415.00	79.00	-	-	-	-	-	-	-	-	-	-	106.00	70,248.00	1,128.00	662.72	
2	6927968285	Satypal		House Boy	Facility	DOI-03.05.2018	30.00	10,524.00	185.00	16.00	5,432.00	98.00	30.00	10,533.00	185.00	30.00	10,194.00	76.00	-	-	-	-	-	-	-	-	-	-	106.00	36,683.00	542.00	348.07	
3	6927969519	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	10,329.00	181.00	31.00	10,329.00	78.00	-	-	-	-	-	-	-	-	-	-	120.00	40,610.00	609.00	338.42	
4	6927969871	Ankit		House Boy	Facility	DOI-19.05.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	27.00	9,296.00	163.00	31.00	10,329.00	78.00	-	-	-	-	-	-	-	-	-	-	119.00	40,265.00	603.00	338.36	
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	2015995831	Badshah		House Boy	Facility	DOI-01.10.2018	20.00	7,423.00	130.00	28.00	10,057.00	176.00	28.00	20,406.00	282.00	29.00	10,424.00	79.00	-	-	-	-	-	-	-	-	-	-	105.00	38,304.00	567.00	384.80	
7	2015860472	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	10,772.00	189.00	31.00	11,143.00	84.00	-	-	-	-	-	-	-	-	-	-	121.00	44,183.00	663.00	385.15	
8	2016344955	Chitra Borah		House Boy	Facility	DOI-01.10.2018	10.00	3,711.00	65.00	21.00	7,542.00	132.00	30.00	13,143.00	195.00	31.00	11,143.00	84.00	-	-	-	-	-	-	-	-	-	-	92.00	33,539.00	476.00	364.55	
9	6928452725	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	6928534450	Arjun		House Boy	Facility	DOI-01.12.2018 DOI-01.07.2019	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	6928483392	Surajit Shit		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	31.00	10,329.00	78.00	-	-	-	-	-	-	-	-	-	-	110.00	37,303.00	551.00	338.12	
12	6928167312	Moinul Haque		House Boy	Facility	DOI-01.05.2019	-	-	-	29.00	9,654.00	169.00	27.00	9,256.00	163.00	26.00	8,663.00	65.00	-	-	-	-	-	-	-	-	-	-	82.00	27,613.00	397.00	336.74	
13	6929050914	Razibul Islam		House Boy	Facility	DOI-01.05.2019	-	-	-	30.00	9,988.00	175.00	19.00	6,541.00	115.00	23.00	7,863.00	58.00	-	-	-	-	-	-	-	-	-	-	71.00	24,192.00	348.00	336.00	
14	6929158455	Somer Ali		House Boy	Facility	DOI-01.06.2019	-	-	-	-	-	-	29.00	9,985.00	175.00	26.00	8,663.00	65.00	-	-	-	-	-	-	-	-	-	-	55.00	18,648.00	240.00	339.05	
15	6928452723	Vikash Karoshiya		House Boy	Facility	DOI-01.07.2019	-	-	-	-	-	-	29.00	9,985.00	-	26.00	9,996.00	75.00	-	-	-	-	-	-	-	-	-	-	26.00	9,996.00	75.00	384.46	
16	2013510601	Rakesh Kumar		Supervisor	Facility	DOI-16.07.2019	-	-	-	-	-	-	-	-	-	16.00	9,079.00	69.00	-	-	-	-	-	-	-	-	-	-	16.00	9,079.00	69.00	567.44	
Total							1,04,146.00	3,828.00	91,613.00	1,950.00	1,20,869.00	2,120.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	1,28,370.00	969.00	
Employer's share							4,947	5,284	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	
Grand Total							6,775	7,234	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863	7,863
Paid on							13.05.2019	12.06.2019	09.07.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019	13.08.2019

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





0

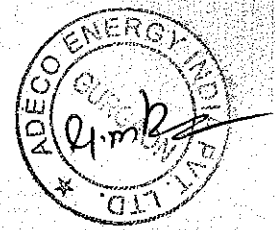
Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed Successfully	* Required Fields
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jul-2019	
Challan Number :	06919124843449	
Challan Created Date	13-08-2019 13:08:47	
Challan Submitted Date	13-08-2019 15:00:05	
Amount Paid:	35721.00	
Transaction Number:	192259550674	

Print Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 738 pixels. Designed and Developed by Wiprc LTD. IP Address :

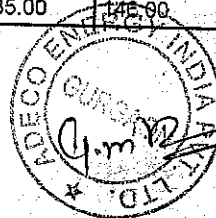




Employees' State Insurance Corporation

Contribution History Of 69000457820001D99 for Jul2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
16,857.00		72,753.00		89,610.00		0.00		2,238,541.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	-		
2	-	2013510601	RAKESH PANDEY	16	9079.00	69.00	On Leave		
3	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
4	-	2013691631	TRILOCHAN ROUT	31	14527.00	109.00	-		
5	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
6	-	6921298235	DINESH KUMAR	0	0.00	0.00	Left Service		
7	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
8	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
9	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
10	-	6921464233	JAI PRAKASH	31	21000.00	158.00	-		
11	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
12	-	2014204845	RAKESH	31	10119.00	76.00	-		
13	-	2014279959	RAMBIR	31	10119.00	76.00	-		
14	-	6922037464	HALDAR SWAPAN	31	12360.00	93.00	-		
15	-	6922475370	SUNIL KUMAR	31	13904.00	105.00	-		
16	-	6922706661	SHIV KUMAR	26	11818.00	89.00	-		
17	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-		
18	-	6922860035	ASHOK KUMAR	28	18140.00	137.00	-		
19	-	6922860076	KAPIL KUMAR	30	19435.00	145.00	-		



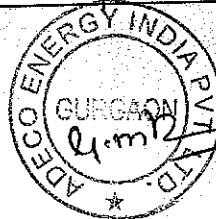
4:24:39PM

Printed On: 8/13/2019

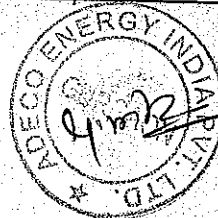
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923080648	KRISHAN	31	13043.00	98.00	-
21	-	6923483396	SURAJIT SHIT	31	10329.00	78.00	-
22	-	6923574593	NARESH	30	11515.00	87.00	-
23	-	6923933950	BALKRISHNA YADAV	31	19838.00	149.00	-
24	-	1114373822	BACHAN PRASAD	28	12378.00	93.00	-
25	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
27	-	6924003658	PANKAJ KUMAR	30	13501.00	102.00	-
28	-	6924003712	MANOJ KUMAR	29	17744.00	134.00	-
29	-	6924003759	PRAVESH KUMAR	30	18356.00	138.00	-
30	-	6924003807	TILAK SINGH	31	17295.00	130.00	-
31	-	6924003944	ANIL	31	18411.00	139.00	-
32	-	6924004013	ANUMENDRA SINGH	30	17277.00	130.00	-
33	-	2015495411	SUMIT	29	18151.00	137.00	-
34	-	6924360125	CHANDAN NATH	31	11899.00	90.00	-
35	-	6924361452	GOPAL GOSWAMI	31	10119.00	76.00	-
36	-	6924362366	AMIT MANI TIWARI,	31	14091.00	106.00	-
37	-	6924362390	SATISH KUMAR	26	11818.00	89.00	-
38	-	6924362458	GOUTAM KISHOR PANDEY	31	14091.00	106.00	-
39	-	6924370269	ASIT BARIK	31	12360.00	93.00	-
40	-	6924370298	MOBD MOUSTOFA ANSARI	24	7834.00	59.00	-
41	-	6924370311	RADHE SHYAM	31	10119.00	76.00	-
42	-	6924494276	RISHIPAL SINGH	27	15258.00	115.00	-
43	-	6924502868	VIJAY KUMAR	31	10119.00	76.00	-
44	-	6924606039	DEEPAK KUMAR SHARMA	31	14091.00	103.00	-
45	-	6924678304	UMASHANKAR YADAV	31	17346.00	131.00	-
46	-	2214011863	GOVIND KUMAR RAWAT	10	4545.00	35.00	-
47	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-

4:24:39PM

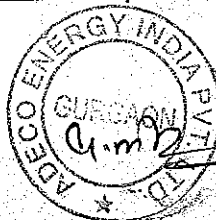
Printed On: 8/13/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
49	-	6925036983	ANIL	30	15013.00	113.00	-
50	-	6925037242	BHUSHAN KUMAR	31	9976.00	75.00	-
51	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
52	-	6925164132	ALAM SINGH	16	10415.00	79.00	-
53	-	6925170921	SOHAN LAL	23	15375.00	116.00	-
54	-	6925174206	AASHAR SHAIKH	31	10119.00	76.00	-
55	-	6925175474	EKTAR SK	24	7834.00	59.00	-
56	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
57	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
58	-	2015995833	BADSHAH	29	10424.00	79.00	-
59	-	6925897108	KULDEEP	31	14935.00	113.00	-
60	-	6925978332	SUDHIR KUMAR	31	14091.00	106.00	-
61	-	6926002280	SUDHAKAR				
62	-	6926045658	YOGESHWER	12	5454.00	41.00	-
63	-	6926046043	ANIL KUMAR PANDEY	31	11829.00	89.00	-
64	-	6926046352	RAJINDER SINGH	31	15624.00	118.00	-
65	-	2016344955	MONU	31	10119.00	76.00	-
66	-	6926268424	CHITRA BORAH	31	11143.00	84.00	-
67	-	6926268707	SURESH CHAND	29	11075.00	84.00	-
68	-	6926268707	BIDHAN HAZRA	31	10119.00	76.00	-
69	-	6926309954	ADARSH KUMAR SINGH	31	12360.00	93.00	-
70	-	6926359775	BIRENDRA KUMAR	27	10303.00	78.00	-
71	-	6926375235	SHIV LAL	28	12729.00	96.00	-
72	-	6926375272	RAJU	31	15247.00	115.00	-
73	-	6926376243	BABU	25	9405.00	71.00	-
74	-	6926376319	SANJAY	28	10534.00	79.00	-
75	-	6926600825	ARUN KUMAR	31	18177.00	137.00	-
		6926617360	SRIVASTAVA				
			TARA CHAND	30	9793.00	74.00	-



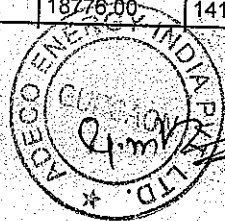
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6926709162	RATIFUL ALI	23	7508.00	57.00	-
77	-	6926709279	FIROJ SARDAR	31	10119.00	76.00	-
78	-	6926709373	DANDA PANI SABAT	31	14091.00	106.00	-
79	-	6926787402	MARIUCH MURMMU	31	10119.00	76.00	-
80	-	6926787469	ALIF KHAN	0	0.00	0.00	On Leave
81	-	6926884424	AJAY SINGH	31	11839.00	89.00	-
82	-	6926884548	NIRBHAY SINGH	31	11829.00	89.00	-
83	-	6926884680	SUNIL SINGH	31	11829.00	89.00	-
84	-	6926885876	SANVALI DEVI	31	9976.00	75.00	-
85	-	2016728416	NITIN SOLENKI	30	11993.00	90.00	-
86	-	2016728924	MOHIT KUMAR	28	11194.00	84.00	-
87	-	6926990483	ARJUN	21	6855.00	52.00	-
88	-	6927013235	TEJPAL	29	10708.00	81.00	-
89	-	6927087700	NEERAJ SINGH KAIRA	30	12637.00	95.00	-
90	-	6927277015	PRAMOD MOHAPATRA	29	13007.00	98.00	-
91	-	1713501799	RAJU	31	12393.00	93.00	-
92	-	6927434282	HABIL KHAN	30	9793.00	74.00	-
93	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
94	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
95	-	6927764746	EMARSHAN BARA	31	9976.00	75.00	-
96	-	6927854331	MANISH KUMAR SHARMA	31	11729.00	88.00	-
97	-	6927968288	SATY PAL	30	10194.00	77.00	-
98	-	6927968447	PRADEEP SEKH	31	10119.00	76.00	-
99	-	6927969519	SUNIL KUMAR	31	10329.00	78.00	-
100	-	6927969871	ANKIT	31	10329.00	78.00	-
101	-	6928020184	DEEPAK KANDULNA	31	9976.00	75.00	-
102	-	6928054891	NARESH KUMAR	28	11194.00	84.00	-
103	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
104	-	6928055075	SHARMA	31	13704.00	103.00	-



4:24:39PM

Printed On: 8/13/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928055181	AMIT KUMAR DAHIYA	26	12484.00	94.00	-
106	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
107	-	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
108	-	6928055989	VIPIN	29	15130.00	114.00	-
109	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
110	-	6928057335	KARVMIR	31	19402.00	146.00	-
111	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
112	-	6928057434	SANDEEP	31	12393.00	93.00	-
113	-	6928057554	SAADAAN BIN MASOOD	26	10394.00	78.00	-
114	-	6928057627	VEER SINGH	31	12393.00	93.00	-
115	-	6928057672	ROHIT	28	11193.00	84.00	-
116	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
117	-	6928058138	PRAMOD KUMAR	30	20055.00	151.00	-
118	-	6928058246	VIRENDER KUMAR	30	11993.00	90.00	-
119	-	6928058747	SANDEEP	30	13262.00	100.00	-
120	-	6928058847	SAURABH KUMAR	30	20055.00	151.00	-
121	-	6928059296	SUNIL MALIK	29	11593.00	87.00	-
122	-	6928059440	RAJESH KUMAR	25	9995.00	75.00	-
123	-	6928059608	CHANDAN KUMAR	14	5596.00	42.00	-
124	-	6928059750	RAVINDER KUMAR	30	15652.00	118.00	-
125	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
126	-	6928060556	BAJRANG SINGH	31	12393.00	93.00	-
127	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
128	-	6928060740	PRAVESH	29	14895.00	112.00	-
129	-	6928061084	SEEMA	31	14000.00	105.00	-
130	-	6928062106	KRISHAN SINGH	30	13262.00	100.00	-
131	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
132	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
133	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-



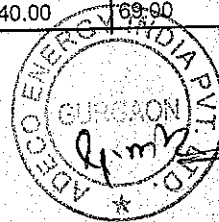
4:24:39PM

Printed On: 8/13/2019

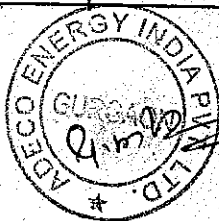
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6928166919	JAI BHAGWAN	30	12549.00	95.00	-
135	-	6928167034	HARISH CHANDER	27	16898.00	127.00	-
136	-	6928167313	MOINUL HAQUE	26	8663.00	65.00	-
137	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
138	-	6928253661	PAWAN KUMAR	21	9546.00	72.00	-
139	-	6928269072	SHRI KRISHAN	30	13262.00	100.00	-
140	-	6928277215	RAHUL	29	15130.00	114.00	-
141	-	6928367517	VIKAS	29	11593.00	87.00	-
142	-	6928367699	ENAMUL HOQUE	31	10329.00	78.00	-
143	-	6928368144	HARIOM	31	11729.00	88.00	-
144	-	6928368319	ABU SEKH	31	10119.00	76.00	-
145	-	6928377324	NAVEEN SHARMA	28	17525.00	132.00	-
146	-	6928377572	SOHAN	29	19387.00	146.00	-
147	-	6928452729	VIKASH KAROSHIYA	30	9996.00	75.00	-
148	-	6928542264	SURESH KUMAR	31	10119.00	76.00	-
149	-	6928634450	ARJUN	0	0.00	0.00	Left Service
150	-	6928634807	ARUN KUMAR	31	11275.00	85.00	-
151	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	11829.00	89.00	-
152	-	6928724869	ALBERT KIRO	28	9140.00	69.00	-
153	-	6928725024	JITENDRA SINGH	31	11839.00	89.00	-
154	-	6928725332	NARENDER KUMAR	31	18177.00	137.00	-
155	-	2017481371	BABULAL YADAV	31	13904.00	105.00	-
156	-	6928798361	BALMIKI DAS	31	9976.00	75.00	-
157	-	6928798494	RAFEL BAGHWAR	26	8487.00	64.00	-
158	-	6928799866	AJARUL ISLAM	0	0.00	0.00	Left Service
159	-	6928800024	ASHU	31	16174.00	122.00	-
160	-	6928858249	SUKHNATH EKKA	14	4527.00	34.00	-
161	-	6928879586	GAUTAM MUNDA	0	0.00	0.00	On Leave
162	-	6928880227	RAMPRASAD DAS	28	9140.00	69.00	-

4:24:39PM

Printed On: 8/13/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6928880352	ARVIND KUMAR	30	11264.00	85.00	-
164	-	6928966037	SURAJ NIKE	26	8487.00	64.00	-
165	-	6928966084	SHAMBHU DAS	31	10119.00	76.00	-
166	-	6928966145	ABDUL SALAM SK	0	0.00	0.00	Left Service
167	-	6928966196	SAHIL	24	9595.00	72.00	-
168	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
169	-	6928966786	JAYNAL ABEDIN	30	9793.00	74.00	-
170	-	6928969890	MANIK HAZRA	17	5549.00	42.00	-
171	-	6929056914	RAZIBUL ISLAM	23	7663.00	58.00	-
172	-	6929057046	PRAWIN LAKRA	31	10119.00	76.00	-
173	-	6929057226	SUNIL CHANDRA DAS	31	9922.00	75.00	-
174	-	6929057329	PUSHPENDRA SINGH DESHWAL	0	0.00	0.00	Left Service
175	-	6929068299	VISHAL KUMAR	5	1999.00	15.00	-
176	-	6929158321	ANUKUL	31	11899.00	90.00	-
177	-	6929158455	SOMER ALI	26	8663.00	65.00	-
178	-	6929158569	KRISHNA	9	2978.00	23.00	-
179	-	6929159904	ABUL MANDAL	14	4527.00	34.00	-
180	-	6929159962	MANOJ LAKDA	30	9602.00	73.00	-
181	-	6929160023	RAJU KUMAR	30	9793.00	74.00	-
182	-	6929264109	MUKESH KUMAR	31	20724.00	156.00	-
183	-	6929264296	PRAMOD KUMAR POSWAL	28	10523.00	79.00	-
184	-	6929264616	IMAN MALLIK	29	9466.00	71.00	-
185	-	6929264830	ASHWANI KUMAR	22	8795.00	66.00	-
186	-	6929264965	MUSTAKIN MALLIK	30	9793.00	74.00	-
187	-	6929265109	JAVIR	21	10277.00	78.00	-



4:24:39PM

Printed On: 8/13/2019



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

TRRN 2031908010985

Establishment Code & Name GNGGN002934000G ADECO ENERGY INDIA PVT. LTD.

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

Dues for the wage month of July 2019

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	77	76	77
	8,04,896	7,96,225	8,04,096

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	4,025	0	0	0	4,025
2	Employer's Share Of	24,352	0	52,908	4,020	0	81,280
3	Employee's Share Of	96,590	0	0	0	0	96,590
Grand Total : One Lakh Eighty-One Thousand Eight Hundred Ninety-Five Rupees Only							1,81,895

(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 _____

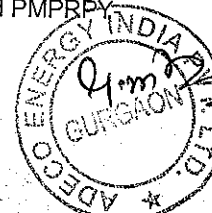
FOR ESTABLISHMENT USE

(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 13-AUG-2019 12:16, 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.) -	5,912
B) A/C no 10 (Pension fund) (Rs.) -	13,418
C) Total (A + B) (Rs.) -	19,330
D) Total remittance by Employer (Rs.) -	1,81,895
E) Total amount of uploaded ECR (C + D) (2,01,225





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2031908010985
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2019 12:16:25
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	79
Wage Month :	JUL-19
Total Amount (Rs) :	1,81,895
Account-1 Amount (Rs) :	1,20,942
Account-2 Amount (Rs) :	4,025
Account-10 Amount (Rs) :	52,908
Account-21 Amount (Rs) :	4,020
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CIN :	240140819012937
Presentation Date :	14-AUG-2019 00:00:00
Realization Date :	14-AUG-2019 00:00:00
Date of Credit :	14-AUG-2019 00:00:00





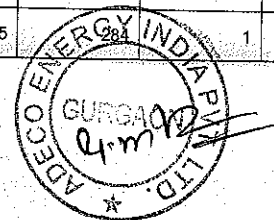
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	13-AUG-2019 12:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2019	ECR Id	34177348
Total Members	79		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	96,590	Total EPS Contribution Remitted	66,326
Total EPF-EPS Contribution Remitted	30,264	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	5,912	Total PMRPY Upfront EPS Amount	13,418
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

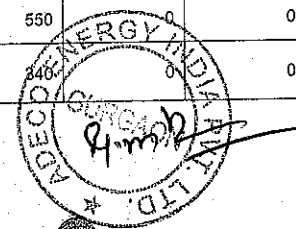
Member Details :-

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	101160338274	ABUL MANDAL	ABUL MANDAL	4,527	4,249	4,249	4,249	510	354	156	17	0	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,839	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
4	100844760242	ALAM SINGH	ALAM SINGH	10,415	7,742	7,742	7,742	929	645	384	1	0	-	-	N.A.

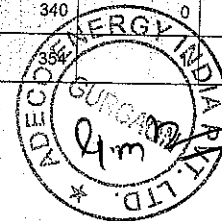
GNGGN0029340000 / JUL-2019 / 13-AUG-2019 12:12



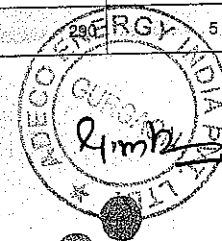
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100570847045	ANIL	ANIL	15,013	10,723	10,723	10,723	1,287	893	394	1	0	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	18,411	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.
7	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	101297573602	ANKIT	ANKIT	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,277	12,341	12,341	12,341	1,481	1,028	453	1	0	-	-	N.A.
11	101394813790	ARJUN	ARJUN	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
12	101394809571	ARUN KUMAR	ARUN KUMAR	11,275	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
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 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
14	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,264	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
15	100093707964	ASHOK KUMAR	ASHOK	18,140	12,957	12,957	12,957	1,555	1,079	476	3	0	-	-	N.A.
16	100998445104	BABU	BABU	9,405	7,119	7,119	7,119	854	593	261	6	0	-	-	N.A.
17	100661022404	BADSHAH	BADSHAH	10,424	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
18	100055019276	BALKRISHNA YADAV	BALKRISHAN	19,838	14,170	14,170	14,170	1,700	1,180	520	0	0	-	-	N.A.
19	101419371635	BALMIKI DAS	BALMIKI DAS	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
20	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
21	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	10,303	8,073	8,073	8,073	969	672	297	4	0	672	297	N.A.
22	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
23	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	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.



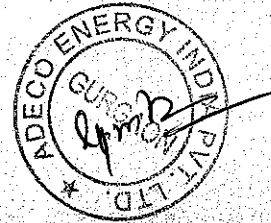
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	101310552634	EMARSHAN BARA	EMARSHAN BARA	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
27	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	10,218	10,218	10,218	1,226	851	375	0	0	-	-	N.A.
29	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
30	100466794327	HARISH BABU	HARISH BABU	21,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100466810499	JAI PRAKASH	JAI PARKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101479132675	JAIVIR	JAIVIR	10,277	6,981	6,981	6,981	838	582	256	0	0	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
34	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,839	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	19,435	13,882	13,882	13,882	1,666	1,156	510	1	0	-	-	N.A.
36	101465159531	KRISHNA	KRISHNA	2,978	2,563	2,563	2,563	308	213	95	1	0	-	-	N.A.
37	100747083290	KULDEEP	KULDEEP	14,935	11,300	11,300	11,300	1,356	941	415	0	0	-	-	N.A.
38	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.
39	100466782501	MANOJ KUMAR	MANOJ KUMAR	17,744	12,674	12,674	12,674	1,521	1,056	465	2	0	-	-	N.A.
40	101465650772	MANOJ LAKDA	MANOJ LAKDA	9,602	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
41	101260974634	MOINUL HAQUE	MOINUL HAQUE	8,663	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
42	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
43	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	20,390	14,564	14,564	14,564	1,748	1,213	535	5	0	-	-	N.A.
44	101407249328	NARENDER KUMAR	NARENDER KUMAR	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	-	-	N.A.
45	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	12,637	9,026	9,026	9,026	1,083	752	331	1	0	752	331	N.A.
46	101114704507	NIRBHAY SINGH	NIRBHAY SINGH	11,829	9,269	9,269	9,269	1,112	772	340	0	0	Deactivated	Deactivated	N.A.
47	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	13,501	9,643	9,643	9,643	1,157	803			0	803	354	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	100466784707	PRAVESH KUMAR	PARVESH KUMAR	18,356	13,111	13,111	13,111	1,573	1,092	481	1	0	-	-	N.A.
49	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101479132668	PRAMOD KUMAR POSWAL	PRAMOD KUMAR POSWAL	10,523	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A.
51	101453838352	PUSHPENDRA SINGH DESHWAL	PUSHPENDRA SINGH DESHWAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
52	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100778481770	RAJINDER SINGH	RAJINDER SINGH	15,624	11,160	11,160	11,160	1,339	930	409	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
54	100998445136	RAJU	RAJU	15,247	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
55	100450982491	RAKESH KUMAR	RAKESH KUMAR	9,079	6,172	6,172	6,172	741	514	227	0	0	-	-	N.A.
56	100842572535	RAKESH KUMAR BHARDWAJ	RAKESH KUMAR BHARDWAJ	11,628	9,741	9,741	9,741	1,169	811	358	1	0	-	-	N.A.
57	101445738060	RAZIBUL ISLAM	RAZIBUL ISLAM	7,663	6,980	6,980	6,980	838	581	257	8	0	-	-	N.A.
58	100313757738	RINKU SINGH	RINKU SINGH	22,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	15,258	10,898	10,898	10,898	1,308	908	400	4	0	-	-	N.A.
60	100998445170	SANJY	SANJAY	10,534	7,973	7,973	7,973	957	664	293	3	0	664	293	N.A.
61	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
62	101297573543	SATY PAL	SATY PAL	10,194	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
63	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	20,390	14,564	14,564	14,564	1,748	1,213	535	5	0	-	-	N.A.
64	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
65	100998445041	SHIV LAL	SHIV LAL	12,729	9,230	9,230	9,230	1,108	769	339	3	0	769	339	N.A.
66	100466789241	KRISHAN	SHRI KRISHAN	13,043	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
67	101465178078	SOMER ALI	SOMER ALI	8,663	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.

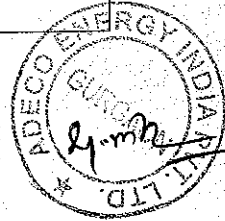


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
68	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	4,527	4,249	4,249	4,249	510	354	156	1	0	-	-	N.A.
69	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,922	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
70	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
71	101114704511	SUNIL SINGH	SUNIL SINGH	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
72	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	101075409327	SURESH CHAND	SURESH CHAND	11,075	8,671	0	8,671	1,041	0	1,041	2	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
74	101131727480	TEJPAL	TEJPAL	10,708	8,258	8,258	8,258	991	688	303	2	0	-	-	N.A.
75	100466779261	TILAK SINGH	TILAK SINGH	17,295	12,354	12,354	12,354	1,482	1,029	453	0	0	-	-	N.A.
76	100524626591	UMASHANKAR YADAV	UMASHANKAR	17,346	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	N.A.
77	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
78	101370080211	VIKASH KAROSHIYA	VIKASH KAROSHIYA	9,996	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
79	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	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



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

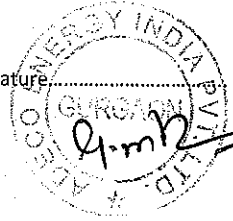
Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016	Name and address of Establishment in /under which contract is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050
---	---

Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050	Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050
--	---

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case for the month of July' 2019																		

Place: Gurugram

Date: 08.08.2019

Signature _____


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

REGISTER OF ADVANCES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of July 2019

Place : Gurugram

Date: 08.08.2019



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

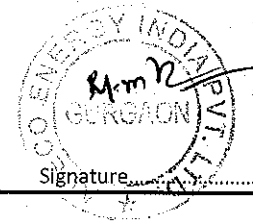
Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								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		
						Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of July' 2019														

Place: Gurugram

Date :08.08.2019


 Signature.....