

**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

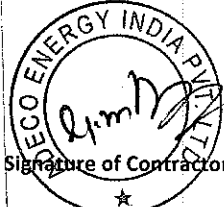
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050  
For the month of February '2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																										Total Days			
				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
1	Satypal	Sh Oman	House Boy	P	OFF	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	29
2	Sunil Kumar	Sh Ram Karan	House Boy	P	OFF	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	29
3	Ankit	Sh Radheshayam Thivari	House Boy	P	OFF	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	29
4	Jay Kumar	Sh Dhoj	House Boy	P	OFF	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	29
5	Chitra Borah	Sh Chitaram Borah	House Boy	P	OFF	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	29
6	Surajit Shit	Sh Menaka Shit	House Boy	P	OFF	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	29
7	Jay Singh Ahirwar	Sh Cheturam Ahirwar	House Boy	P	OFF	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	29
8	Chander Bhan	Sh Chet Ram	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	23
9	Balveer	Sh Doji Ram	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	27

Place:- Gurugram

Date:-07.03.2020

  
 Signature of Contractor:-  
 ★

## FORM 13 (CL)

{ See rule 77 (1) (a) (I) }

## REGISTER OF WAGES

Name and address of contractor-Adeco Energy India Pvt.Ltd.

C-2, Udyog Vihar, Phase-V,Gurugram, Haryana, Pin-122016

Name and address of principal employer

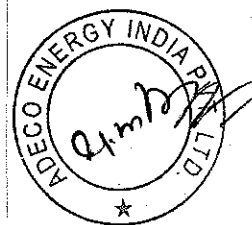
M/s-Oerlikon Balazers Coating India Pvt.Ltd.

Plot No-163, Sector-5,IMT Manesar,

Gurugram ,Haryana

For the month of February '2020

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions			Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Convyence	Total	Basic+ DA wages	HRA	Convyence	Total	EPF	ESIC	LWF				
1	Satypal	Sh Oman	House Boy	29	9408.15	1122	0	10530.15	9408	1122	0	10530	1129	79	22	1230	9300	2612500102824501	
2	Sunil Kumar	Sh Ram Karan	House Boy	29	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	2612500102823101	
3	Ankit	Sh Radheshayam Thivari	House Boy	29	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	2612500102837501	
4	Jay Kumar	Sh Dhoj	House Boy	29	9408.15	1735	0	11143.15	9408	1735	0	11143	1129	84	23	1236	9907	135401517347	
5	Chitra Borah	Sh Chitaram Borah	House Boy	29	9408.15	1735	0	11143.15	9408	1735	0	11143	1129	84	23	1236	9907	135401524316	
6	Surajit Shit	Sh Menaka Shit	House Boy	29	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	135401524412	
7	Jai Singh Ahirwar	Sh Cheturam Ahirwar	House Boy	29	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	670518210011422	
8	Chander Bhan	Sh Chet Ram	House Boy	23	9408.15	920	0	10328.15	7462	730	0	8191	895	62	17	974	7218	30318100041431	
9	Balveer	Sh Doji Ram	House Boy	27	9408.15	920	0	10328.15	8759	857	0	9616	1051	73	20	1144	8472	832001231000456	
	TOTAL			253.00	84673.35	10112	0	94784.35	82077	9859	0	91936	9849	694	189	10732	81204		



*mult. Recd*

PF Registration No.: GN/GGN/0029340  
ESIC Registration No.: 6900045782001099  
Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of February '2020.

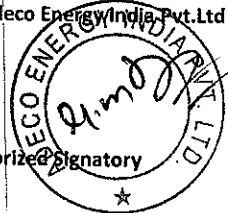
We, M/s Adeco Energy India Pvt.Ltd do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Satypal ✓	10530	9408	101297573543	1129	1223	6927968288	79	342
2	Sunil Kumar ✓	10328	9408	101179298573	1129	1223	6927969519	78	336
3	Ankit ✓	10328	9408	101297573602	1129	1223	6927969871	78	336
4	Jay Kumar ✓	11143	9408	100660808764	1129	1223	2015880478	84	362
5	Chitra Borah ✓	11143	9408	100947291358	1129	1223	2016344955	84	362
6	Surajit Shit ✓	10328	9408	100683922269	1129	1223	6923483396	78	336
7	Jay Singh Ahirwar ✓	10328	9408	101161371733	1129	1223	6929655135	78	336
8	Chander Bhan ✓	8192	7462	101189915493	895	970	6927292780	62	266
9	Balveer ✓	9616	8759	101251572842	1051	1139	6929853286	73	313
<b>TOTAL</b>					<b>9849</b>	<b>10670</b>		<b>694</b>	<b>2989</b>

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

For Adeco Energy India Pvt.Ltd

Authorized Signatory

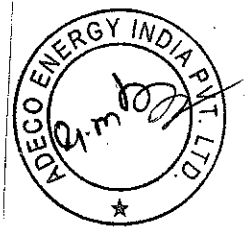


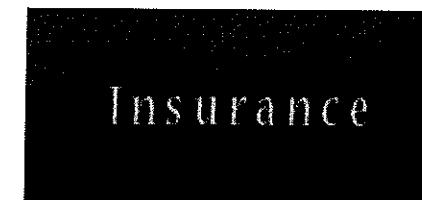
FORM E  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.10.2019 to 31.03.2020

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt carry shift, if any	If appointed or left service during the contribution period (date of appointment/leaving service)	Month 01.10.19 to 31.01.19			Month 01.11.19 to 30.11.19*			Month 01.12.19 to 31.12.19			Month 01.01.20 to 31.01.20			Month 01.02.20 to 28.02.20			Month 01.03.20 to 31.03.20			Summary					
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	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	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	6927968288	Satypal	Manesar, HR	House Boy	Facility	001-03.05.2018	31.00	10,533.00	79	30.00	10,533.00	79	31.00	10,533.00	79	31.00	10,530.00	79	29.00	10,530.00	79	-	-	-	152.00	52,659.00	395	346		
2	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	001-05.05.2018	31.00	10,329.00	78	13.00	4,476.00	34	31.00	10,328.00	78	31.00	10,328.00	76	29.00	10,328.00	76	-	-	-	135.00	45,790.00	345	339		
3	6927969871	Ankit	Manesar, HR	House Boy	Facility	001-19.05.2018	28.00	9,330.00	70	24.00	8,264.00	62	27.00	8,296.00	68	27.00	8,995.00	68	29.00	10,328.00	78	-	-	-	135.00	45,913.00	347	340		
4	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	001-01.10.2018	31.00	11,143.00	84	30	11,143.00	84	31.00	11,143.00	84	31.00	11,143.00	84	29.00	11,143.00	84	-	-	-	152.00	55,715.00	418	367		
5	2016344955	Chitra Borah	D 2 Udyogihar, Gurgaon, HR	House Boy	Facility	001-01.10.2018	31.00	11,143.00	84	30.00	11,143.00	84	31.00	11,143.00	84	31.00	11,143.00	84	29.00	11,143.00	84	-	-	-	152.00	55,715.00	418	367		
6	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	001-05.12.2018	28.00	9,330.00	70	30.00	10,329.00	78	31.00	10,329.00	78	31.00	10,328.00	77	29.00	10,328.00	78	-	-	-	149.00	50,644.00	383	340		
7	6928452729	Vikash Karoshiya	Manesar, HR	House Boy	Facility	001-01.07.2019	30.00	9,996.00	75	30.00	10,329.00	78	8.00	2,866.00	20	-	-	-	-	-	-	-	-	-	-	68.00	22,991.00	173	338	
8	2013510601	Rakesh Kumar	Manesar, HR	Supervisor	Facility	001-16.07.2019 001-09.11.2019	28.00	16,115.00	121	8.00	4,757.00	36	-	-	-	-	-	-	-	-	-	-	-	-	36.00	20,872.00	157	580		
9	6929357501	Arvind	Manesar, HR	House Boy	Facility	001-05.08.2019 001-07.10.2019	6.00	1,999.00	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	1,999.00	15	333		
10	6929359179	Pradeep	Manesar, HR	House Boy	Facility	001-09.08.2019	22.00	7,331.00	55	7.00	2,410.00	19	-	-	-	-	-	-	-	-	-	-	-	-	23.00	9,741.00	74	336		
11	6929359194	Pradeep	Manesar, HR	House Boy	Facility	001-23.08.2019	25.00	8,310.00	63	8.00	2,755.00	21	-	-	-	-	-	-	-	-	-	-	-	-	33.00	11,085.00	84	336		
12	6929458453	Taher Ahmed Laskar	Manesar, HR	House Boy	Facility	001-09.09.2019	30.00	9,996.00	75	30.00	10,329.00	78	31.00	10,325.00	78	6.00	1,999.00	15	-	-	-	-	-	-	97.00	32,653.00	247	337		
13	6926800910	Motihur Rahman	Islampur, HR	House Boy	Facility	001-09.05.2019 001-01.11.2019	30	9,996.00	75	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	30.00	9,996.00	75	333		
14	6929655135	Jay Singh Ahirwar	Manesar, HR	House Boy	Facility	001-01.12.2019	0	-	-	-	-	9	31.00	10,329.00	78	31.00	10,329.00	78	29.00	10,328.00	78	-	-	-	91.00	30,986.00	235	341		
15	6927292780	Chander Bhan	Manesar, HR	House Boy	Facility	001-01.01.2020	0	-	-	-	-	0	-	-	-	31.00	10,328.00	78	23.00	8,192.00	62	-	-	-	54.00	18,520.00	141	343		
16	6929853286	Balveer	Manesar, HR	House Boy	Facility	001-01.02.2020	0	-	-	-	-	0	-	-	-	-	-	27.00	9,616.00	73	-	-	-	-	27.00	9,616.00	73	356		
Total							1,25,971.00	944	Total	86,468.00	658	Total	85,727.00	647	Total	85,123.00	642	Total	81,936.00	694	Total	-	-	-	-	-	-	-	-	
Employer's share							4,081	Total	81,487.00	613	Total	81,716.00	642	Total	81,123.00	642	Total	77,945.00	694	Total	-	-	-	-	-	-	-	-	-	-
Grand Total							5,025	Total	86,549.00	671	Total	87,443.00	689	Total	86,246.00	684	Total	82,081.00	758	Total	-	-	-	-	-	-	-	-	-	-
Paid on							12.11.2019	Total	86,468.00	658	Total	85,727.00	647	Total	85,123.00	642	Total	81,936.00	694	Total	-	-	-	-	-	-	-	-	-	-

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



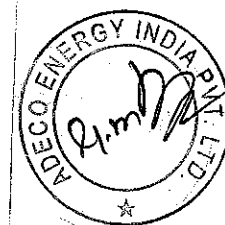


User Login: 69000457820001099

Thursday, April 23, 2020 7:04:25 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2020	
Challan Number :	06920107411094	
Challan Created Date	07-03-2020 15:43:34	
Challan Submitted Date	09-03-2020 14:38:53	
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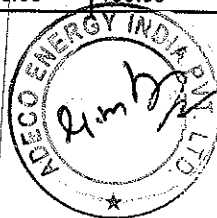




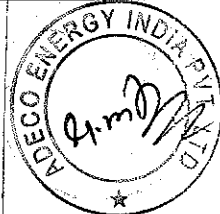
# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2020

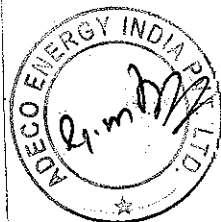
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
16,922.00		72,976.00		89,898.00	0.00		2,245,409.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	27	12759.00	96.00	-
2	-	2012343970	HARISH CHAND SHUKLA	29	16174.00	122.00	-
3	-	2012990550	ANIL KUMAR	28	16155.00	122.00	-
4	-	1113338106	PRASHANT KUMAR	29	15501.00	117.00	-
5	-	1305260960	BIJINDER SINGH	28	15616.00	118.00	-
6	-	6913817627	SUNIL KUMAR	29	10119.00	76.00	-
7	-	1113223698	ZAFFAR ALI	29	10119.00	76.00	-
8	-	2013691631	TRILOCHAN ROUT	29	14733.00	111.00	-
9	-	6913511790	DEVI DUTT JOSHI	29	22600.00	170.00	-
10	-	6921298235	DINESH KUMAR	20	9575.00	72.00	-
11	-	6921309300	YOGESH CHANDRA	29	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	29	17690.00	133.00	-
13	-	6914243660	HANS RAJ	29	13966.00	105.00	-
14	-	6921464233	JAI PRAKASH	29	21000.00	158.00	-
15	-	6921674899	ANIL SHAH	28	17553.00	132.00	-
16	-	2014204845	RAKESH	29	10119.00	76.00	-
17	-	2014279959	RAMBIR	0	0.00	0.00	Left Service
18	-	6922037464	HALDAR SWAPAN	0	0.00	0.00	Left Service
19	-	6922475370	SUNIL KUMAR	29	14110.00	106.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6922706661	SHIV KUMAR	27	13311.00	100.00	-
21	-	1320859339	SUMIT KUMAR	28	15616.00	118.00	-
22	-	6923080648	KRISHAN	29	13043.00	98.00	-
23	-	6923483396	SURAJIT SHIT	29	10328.00	78.00	-
24	-	6923574593	NARESH	20	8356.00	63.00	-
25	-	1114373822	BACHAN PRASAD	29	13704.00	103.00	-
26	-	1114373847	BHUPENDER KUMAR	29	12393.00	93.00	-
27	-	1114377814	SUBHASH CHANDER	29	16174.00	122.00	-
28	-	6924003658	PANKAJ KUMAR	12	6227.00	47.00	-
29	-	6924003712	MANOJ KUMAR	26	17760.00	134.00	-
30	-	6924003759	PRAVESH KUMAR	29	19810.00	149.00	-
31	-	6924003807	TILAK SINGH	29	18200.00	137.00	-
32	-	6924003944	ANIL	29	19320.00	145.00	-
33	-	6924004013	ANUMENDRA SINGH	27	17466.00	131.00	-
34	-	2015495411	SUMIT	22	14719.00	111.00	-
35	-	6924360125	CHANDAN NATH	29	12116.00	91.00	-
36	-	6924361452	GOPAL GOSWAMI	28	9770.00	74.00	-
37	-	6924362366	AMIT MANI TIWARI	29	14297.00	108.00	-
38	-	6924362390	SATISH KUMAR	18	8874.00	67.00	-
39	-	6924362458	GOUTAM KISHOR PANDEY	27	13311.00	100.00	-
40	-	6924370224	SHATRUDHAN SHARMA	29	14110.00	106.00	-
41	-	6924370269	ASIT BARIK	29	12599.00	95.00	-
42	-	6924370298	MOBD MOUSTOFA ANSARI	25	8723.00	66.00	-
43	-	6924494276	RISHIPAL SINGH	19	12062.00	91.00	-
44	-	6924495273	HAJARA PROSAI	24	8374.00	63.00	-
45	-	6924502868	VIJAY KUMAR	29	10119.00	76.00	-
46	-	6924520072	SAVIT	19	8255.00	62.00	-
47	-	6924606039	DEEPAK KUMAR SHARMA	29	14297.00	108.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924678304	UMASHANKAR YADAV	25	15870.00	120.00	-
49	-	1114599543	NEERAJ KUMAR	29	16174.00	122.00	-
50	-	6924963709	OBED BHANGRA	29	10119.00	76.00	-
51	-	6925036983	ANIL	28	16018.00	121.00	-
52	-	6925037242	BHUSHAN KUMAR	29	9976.00	75.00	-
53	-	1322036110	VINOD KUMAR	29	19402.00	146.00	-
54	-	6925170921	SOHAN LAL	28	20009.00	151.00	-
55	-	6925174206	AASHAR SHAIKH	29	10119.00	76.00	-
56	-	6925174308	NILAMBAR LUGUN	29	10119.00	76.00	-
57	-	2015880478	JAY KUMAR ✓	29	11143.00	84.00	-
58	-	6925232757	UMED SINGH RAWAT	29	20098.00	151.00	-
59	-	6925424863	KARTIK BHUMESH	29	10119.00	76.00	-
60	-	6925882300	KRISHAN KANT SHARMA	29	14297.00	108.00	-
61	-	6925897108	KULDEEP	3	1522.00	12.00	-
62	-	6925978332	SUDHIR KUMAR SUDHAKAR	29	14297.00	108.00	-
63	-	6926045658	ANIL KUMAR PANDEY	29	12035.00	91.00	-
64	-	6926046043	RAJINDER SINGH	29	16730.00	126.00	-
65	-	6926046352	MONU	29	10119.00	76.00	-
66	-	2016344955	CHITRA BORAH ✓	29	11143.00	84.00	-
67	-	6926268424	SURESH CHAND	3	1215.00	10.00	-
68	-	6926268707	BIDHAN HAZRA	28	9770.00	74.00	-
69	-	6926309954	ADARSH KUMAR SINGH	28	12165.00	92.00	-
70	-	6926359775	BIRENDRA KUMAR	29	12035.00	91.00	-
71	-	6926375235	SHIV LAL	29	14090.00	106.00	-
72	-	6926375272	RAJU	29	15120.00	114.00	-
73	-	6926376243	BABU	29	11664.00	88.00	-
74	-	6926376319	SANJAY	29	11664.00	88.00	-
75	-	6926468480	CHOTELAL CHARMKAR	29	11745.00	89.00	-

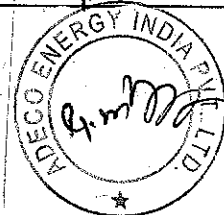




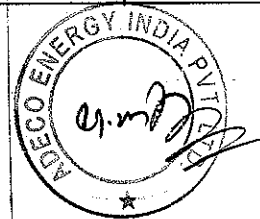
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6926600825	ARUN KUMAR SRIVASTAVA	13	5396.00	41.00	-
77	-	6926617360	TARA CHAND	29	10119.00	76.00	-
78	-	6926709162	RATIFUL ALI	23	8026.00	61.00	-
79	-	6926709279	FIROJ SARDAR	28	9770.00	74.00	-
80	-	6926709373	DANDA PANI SABAT	28	13805.00	104.00	-
81	-	6926787402	MARIUCH MURMMU	29	10119.00	76.00	-
82	-	6926787469	ALIF KHAN	28	9770.00	74.00	-
83	-	6926884424	AJAY SINGH	29	11745.00	89.00	-
84	-	6926884680	SUNIL SINGH	27	11205.00	85.00	-
85	-	6926885876	SANVALI DEVI	29	9976.00	75.00	-
86	-	2016728416	NITIN SOLENKI	29	12393.00	93.00	-
87	-	6926990483	ARJUN	20	6978.00	53.00	-
88	-	6927013235	TEJPAL	29	11446.00	86.00	-
89	-	6927021775	AJAY GHOSH	29	12116.00	91.00	-
90	-	6927087700	NEERAJ SINGH KAIRA	0	0.00	0.00	Left Service
91	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	On Leave
92	-	6927292780	CHANDER BHAN	23	8192.00	62.00	-
93	-	1713501799	RAJU	28	11966.00	90.00	-
94	-	2016986929	SANJAY	26	24232.00	182.00	-
95	-	6927559352	KRIPAL SINGH	28	15616.00	118.00	-
96	-	6927559376	RAKESH KUMAR	29	16174.00	122.00	-
97	-	6927559496	ROHTASH	28	11966.00	90.00	-
98	-	6927688064	KRISHAN KUMAR	29	27083.00	204.00	-
99	-	6927854331	MANISH KUMAR SHARMA	29	11729.00	88.00	-
100	-	6927939472	RAMRATAN	17	5932.00	45.00	-
101	-	6927968288	SATY PAL	29	10530.00	79.00	-
102	-	6927969519	SUNIL KUMAR	29	10328.00	78.00	-
103	-	6927969871	ANKIT	29	10328.00	78.00	-
104	-	6928020184	DEEPAK KANDULNA	0	0.00	0.00	Left Service



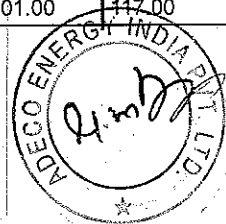
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928054891	NARESH KUMAR	28	11966.00	90.00	-
106	-	6928054954	RIZWAN AHMAD	29	16022.00	121.00	-
107	-	6928055075	SHARMA	27	12759.00	96.00	-
108	-	6928055821	RAVINDER KUMAR	28	15470.00	117.00	-
109	-	6928055873	SANDEEP KUMAR	25	10684.00	81.00	-
110	-	6928055989	VIPIN	27	15058.00	113.00	-
111	-	6928057335	KARMVIR	27	18064.00	136.00	-
112	-	6928057385	YOGESH KUMAR	28	13231.00	100.00	-
113	-	6928057434	SANDEEP	29	12393.00	93.00	-
114	-	6928057554	SAADAAN BIN MASOOD	5	2136.00	17.00	-
115	-	6928057627	VEER SINGH	28	11966.00	90.00	-
116	-	6928057672	ROHIT	0	0.00	0.00	Expired
117	-	6928057909	PARVEEN KUMAR	28	11966.00	90.00	-
118	-	6928058138	PRAMOD KUMAR	29	20724.00	156.00	-
119	-	6928058246	VIRENDER KUMAR	29	12393.00	93.00	-
120	-	6928058847	SAURABH KUMAR	28	20009.00	151.00	-
121	-	6928059296	SUNIL MALIK	29	12393.00	93.00	-
122	-	6928059440	RAJESH KUMAR	29	12393.00	93.00	-
123	-	6928059750	RAVINDER KUMAR	0	0.00	0.00	On Leave
124	-	6928059884	MANJEET SINGH	28	18732.00	141.00	-
125	-	6928060556	BAJRANG SINGH	29	12393.00	93.00	-
126	-	6928060665	MOHOMMAD SADIK	28	13231.00	100.00	-
127	-	6928060740	PRAVESH	27	14824.00	112.00	-
128	-	6928061084	SEEMA	29	14000.00	105.00	-
129	-	6928062106	KRISHAN SINGH	29	13704.00	103.00	-
130	-	6928062142	GAURAV KUMAR	29	12393.00	93.00	-
131	-	6928066696	KRISHAN KUMAR	29	19402.00	146.00	-
132	-	6928067886	ANIL KUMAR	28	18732.00	141.00	-
133	-	6928166919	JAI BHAGWAN	26	11626.00	88.00	-



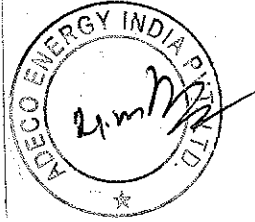
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134	-	6928176383	PANKAJ KUMAR	28	12520.00	94.00	-
135	-	6928253661	PAWAN KUMAR	0	0.00	0.00	Left Service
136	-	6928277215	RAHUL	28	15616.00	118.00	-
137	-	6928367517	VIKAS	25	10684.00	81.00	-
138	-	6928367699	ENAMUL HOQUE	29	10329.00	78.00	-
139	-	6928368144	HARIOM	29	11729.00	88.00	-
140	-	6928368319	ABU SEKH	27	9421.00	71.00	-
141	-	6928377572	SOHAN	27	19295.00	145.00	-
142	-	6928452729	VIKASH KAROSHIYA	0	0.00	0.00	Left Service
143	-	2017381330	NAVEEN KUMAR	27	17713.00	133.00	-
144	-	6928542264	SURESH KUMAR	0	0.00	0.00	Left Service
145	-	6928634807	ARUN KUMAR	27	10415.00	79.00	-
146	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	29	12035.00	91.00	-
147	-	6928725024	JITENDRA SINGH	29	11745.00	89.00	-
148	-	6928798494	RAFEL BAGHWAR	0	0.00	0.00	Left Service
149	-	6928800024	ASHU	29	16174.00	122.00	-
150	-	6928858249	SUKHNATH EKKA	29	10026.00	76.00	-
151	-	6928880227	RAMPRASAD DAS	29	10119.00	76.00	-
152	-	6928880352	ARVIND KUMAR	29	11663.00	88.00	-
153	-	6928966084	SHAMBHU DAS	29	10119.00	76.00	-
154	-	6928966714	MUKTAR ALI	29	10329.00	78.00	-
155	-	6929057046	PRAWIN LAKRA	23	8026.00	61.00	-
156	-	6929057226	SUNIL CHANDRA DAS	29	9924.00	75.00	-
157	-	6929160023	RAJU KUMAR	29	10119.00	76.00	-
158	-	6929264109	MUKESH KUMAR	29	27083.00	204.00	-
159	-	6929264296	PRAMOD KUMAR POSWAL	29	11663.00	88.00	-
160	-	6929264616	IMAN MALLIK	29	10119.00	76.00	-
161	-	6929264965	MUSTAKIN MALLIK	28	9770.00	74.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6929265109	JAIVIR	0	0.00	0.00	Left Service
163	-	6929357371	BIDESH SINGH RAY	29	10119.00	76.00	-
164	-	6929358715	SABDAM HUSSAIN	28	12301.00	93.00	-
165	-	6929359162	RISHABH SRIVASTAV	29	14297.00	108.00	-
166	-	6929457495	RAM BECHAN	10	3489.00	27.00	-
167	-	6929457735	TABAJ SEKH	29	10119.00	76.00	-
168	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	Left Service
169	-	6929484829	ANUJ	27	11538.00	87.00	-
170	-	6929485129	REKHA	12	5880.00	45.00	-
171	-	6929498965	UMESH KUMAR	29	12393.00	93.00	-
172	-	6929522597	MD NASEEM	8	4213.00	32.00	-
173	-	6929522823	DIPAK KUMAR	27	14433.00	109.00	-
174	-	6929522952	HARINANDAN JHA	0	0.00	0.00	Left Service
175	-	6929526104	VISHVENDRA SINGH	27	15579.00	117.00	-
176	-	6929526124	MANOJ KUMAR	29	15729.00	118.00	-
177	-	6929526155	SHIVAKANT	18	11096.00	84.00	-
178	-	6929526182	PREET SINGH	29	16732.00	126.00	-
179	-	6929526289	RAHUL KUMAR	28	18368.00	138.00	-
180	-	6929535652	SACHIN	23	11805.00	89.00	-
181	-	6929579586	MANOJ SAHU	29	9976.00	75.00	-
182	-	6929615822	SURANDER KADYAN	25	13363.00	101.00	-
183	-	6929620863	RAJBIR	26	11111.00	84.00	-
184	-	6929635060	NAVNEET	23	9829.00	74.00	-
185	-	6929643225	MUSTAKIN SK	0	0.00	0.00	Left Service
186	-	6929655135	JAY SINGH AHIRWAR	29	10328.00	78.00	-
187	-	6929695480	ASHOK KUMAR SHARMA	0	0.00	0.00	Left Service
188	-	6929789039	PYARA KANDULNA	28	9582.00	72.00	-
189	-	6929817785	MONNAF ALI	29	9976.00	75.00	-
190	-	6929817816	PRADEEPTA KUMAR DAS	29	15501.00	117.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6929819274	MANOHAR SAHU	28	9632.00	73.00	-
192	-	6929853286	BALVEER	27	9616.00	73.00	-
193	-	6929879033	KAMAL SINGH	0	0.00	0.00	On Leave





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

TRRN 2032003004867

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of February 2020

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

Total Subscribers :	EPF 83	EPS 82	EDLI 83
Total Wages :	8,71,621	8,70,641	8,71,621

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	4,359	0	0	0	4,359
2	Employer's Share Of	28,790	0	65,102	4,358	0	98,250
3	Employee's Share Of	1,04,596	0	0	0	0	104,596
Grand Total : Two Lakh Seven Thousand Two Hundred Five Rupees Only							2,07,205

( 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 07-MAR-2020 15:29, 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.) -	3,273
B) A/C no 10 (Pension fund) ( Rs.) -	7,431
C) Total (A + B) ( Rs.) -	10,704
D) Total remittance by Employer ( Rs.) -	2,07,205
E) Total amount of uploaded ECR (C + D) (	2,17,909



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 :	2032003004867
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2020 15:29:57
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	85
Wage Month :	FEB-20
Total Amount (Rs) :	2,07,205
Account-1 Amount (Rs) :	1,33,386
Account-2 Amount (Rs) :	4,359
Account-10 Amount (Rs) :	65,102
Account-21 Amount (Rs) :	4,358
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070320808776
Presentation Date :	07-MAR-2020 16:28:16
Realization Date :	07-MAR-2020 16:58:17
Date of Credit :	09-MAR-2020 00:00:00
Total PMRPY Benefit :	10,704





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2020	Uploaded Date Time	07-MAR-2020 15:29
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2020	ECR Id	41883515
Total Members	85		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,04,596	Total EPS Contribution Remitted	72,533
Total EPF-EPS Contribution Remitted	32,063	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	3,273	Total PMRPY Upfront EPS Amount	7,431
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

**Member Details :-**

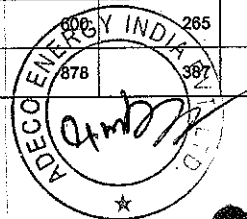
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	N.A.
2	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
3	100570847045	ANIL	ANIL	16,018	11,441	11,441	11,441	1,373	953	420	1	0	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	16,155	11,111	11,111	11,111	1,333	926			0	-	-	N.A.

GNGGN0029340000 / FEB-2020 / 07-MAR-2020 15:29

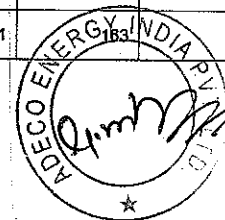




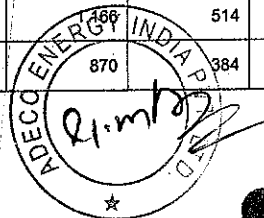
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100466784730	ANIL KUMAR	ANIL KUMAR	19,320	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	N.A.
6	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	17,553	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	N.A.
8	101297573602	ANKIT	ANKIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,466	12,476	12,476	12,476	1,497	1,039	458	2	0	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	10,415	8,402	8,402	8,402	1,008	700	308	2	0	700	308	N.A.
11	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	5,396	4,248	4,248	4,248	510	354	156	0	0	-	-	N.A.
12	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
13	100093707964	ASHOK KUMAR	ASHOK	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100998445104	BABU	BABU	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	20,269	14,492	14,492	14,492	1,739	1,207	532	1	0	-	-	N.A.
16	101251572842	BALVEER	BALVEER	9,616	8,759	8,759	8,759	1,051	730	321	2	0	-	-	N.A.
17	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
18	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
19	101189915493	CHANDER BHAN	CHANDER BHAN	8,192	7,462	7,462	7,462	895	622	273	6	0	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
21	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
22	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	0	0	0	0	0	0	0	1	0	-	-	N.A.
23	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	12,035	9,475	9,475	9,475	1,137	789	348	0	0	789	348	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	9,575	7,205	7,205	7,205	865	265	367	0	0	-	-	N.A.
26	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,433	10,542	10,542	10,542	1,265	878	367	2	0	-	-	N.A.



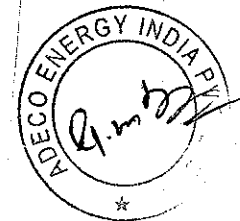
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101264028043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
28	100180412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	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	22,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100488810499	JAI PRAKASH	JAI PAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101181371733	JAY SINGH AHIRWAR	JAI SINGH	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
33	100680808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
34	101407249318	JITENDRA SINGH	JITENDRA SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	789	348	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
36	100747083290	KULDEEP	KULDEEP	1,522	1,192	1,192	1,192	143	99	44	10	0	-	-	N.A.
37	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.
38	101553705089	MANOHAR SAHU	MANOHAR SAHU	9,632	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
39	101514045125	MANOJ KUMAR	MANOJ KUMAR	15,729	11,550	11,550	11,550	1,386	962	424	0	0	-	-	N.A.
40	100466782501	MANOJ KUMAR	MANOJ KUMAR	17,760	12,686	12,686	12,686	1,522	1,057	465	3	0	-	-	N.A.
41	101523413262	MANOJ SAHU	MANOJ SAHU	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	101472273491	MD NASEEM	MD NASEEM	4,213	3,060	3,060	3,060	367	255	112	21	0	-	-	N.A.
43	101360694626	MONNAF ALI	MONNAF ALI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
44	101441511385	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
45	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	22,907	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	17,713	12,849	12,849	12,849	1,542	1,070	472	2	0	-	-	N.A.
47	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
48	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	6,227	4,448	4,448	4,448	534	371		17	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	
49	100466784707	PRAVESH KUMAR	PARVESH KUMAR	19,810	14,150	14,150	14,150	1,698	1,179	519	0	0	-	-	N.A.
50	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	N.A.
51	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	101479132668	PRAMOD KUMAR POSWAL	PRAMOD KUMAR POSWAL	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
53	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	N.A.
54	100729043795	PREET SINGH	PREET SINGH	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	N.A.
55	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,582	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
56	101514045141	RAHUL KUMAR	RAHUL KUMAR	18,368	13,324	13,324	13,324	1,599	1,110	489	1	0	-	-	N.A.
57	100295887308	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100778481770	RAJINDER SINGH	RAJINDER SINGH	16,730	11,950	11,950	11,950	1,434	995	439	0	0	-	-	N.A.
59	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
60	101019399614	REKHA	REKHA	5,880	3,734	3,734	3,734	448	311	137	17	0	-	-	N.A.
61	100313757738	RINKU SINGH	RINKU SINGH	20,094	14,353	14,353	14,353	1,722	1,196	528	4	0	-	-	N.A.
62	100466540837	RISHI PAL SINGH	RISHIPAL SINGH	12,082	8,616	8,616	8,616	1,034	718	316	10	0	-	-	N.A.
63	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	12,301	9,006	9,006	9,006	1,081	750	331	1	0	-	-	N.A.
64	101232412177	SANJAY	SANJAY	24,232	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
65	100998445170	SANJY	SANJAY	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
66	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
67	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
68	100340227828	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	101310552868	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
70	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.

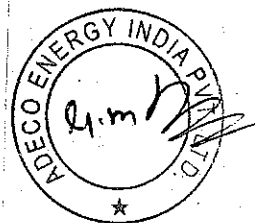


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101387336106	SHIVAKANT	SHIVAKANT	11,096	7,854	7,854	7,854	942	654	288	11	0	-	-	N.A.
72	100486789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
73	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
74	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	101114704511	SUNIL SINGH	SUNIL SINGH	11,205	8,822	8,822	8,822	1,059	735	324	2	0	-	-	N.A.
77	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
78	101523413270	SURANDER KADYAN	SURANDER KADYAN	13,383	9,760	9,760	9,760	1,171	813	358	4	0	-	-	N.A.
79	101075409327	SURESH CHAND	SURESH CHAND	1,215	980	0	980	118	0	118	26	0	Deactivated	Deactivated	N.A.
80	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
81	100466779261	TILAK SINGH	TILAK SINGH	18,200	13,000	13,000	13,000	1,569	1,083	477	0	0	-	-	N.A.
82	100524826591	UMASHANKAR YADAV	UMASHANKAR YADAV	15,870	11,336	11,336	11,336	1,360	944	416	4	0	-	-	N.A.
83	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,727	1,195	526	0	0	-	-	N.A.
84	101190349883	VISHVENDRA SINGH	VISHVENDRA SINGH	15,579	10,715	10,715	10,715	1,286	893	393	2	0	-	-	N.A.
85	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



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

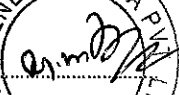
Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016	Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050
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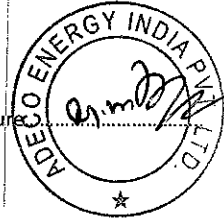
Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050	Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050
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Sr.No	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 February 2020																	

Place: Gurugram

Date: 07.03.2020

Signature: 



FORM-16

## REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

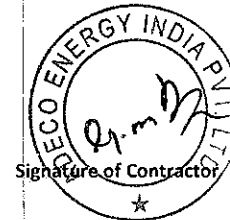
<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana	<b>Nature &amp; Location of Work:- Facility Management Services</b> Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
<b>Name &amp; Address of establishment in /Under which Contract is carried on</b> M/s Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050	<b>Name and Address of Principal Employer</b> 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	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 Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of February 2020

Place : Gurugram

Date: 07.03.2020



FORM-17

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

## REGISTER OF FINES

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

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

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

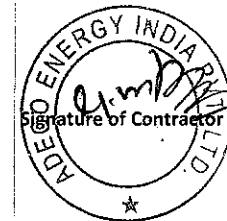
Name and Address of Principal Employer  
M/s -Oerlikon Balzers Coating India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard( in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of February '2020

Place : Gurugram

Date: 07.03.2020





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

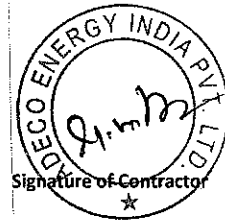
Nature & Location of Work:- Facility Management Services  
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050  
Name and Address of Principal Employer  
M/s -Oerlikon Balzers Coating India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

No Advance Month of February" 2020

Place : Gurugram

Date: 07.03.2020



**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

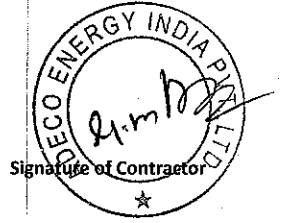
Name and Address of Principal Employer  
M/s -Oerlikon Balzers Coating India Pvt Ltd.  
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 February'2020**

Place : Gurugram

Date: 07.03.2020



## 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

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		REMARKS
						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 February' 2020														

Place: Gurugram

Date :07.03.2020

Signature

