

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

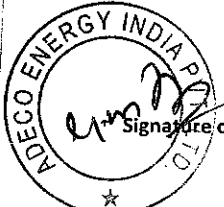
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of April '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	30	
1	Satypal	Sh Oman	House Boy	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	OFF	P	P	P	P	30
2	Sunil Kumar	Sh Ram Karan	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
3	Ankit	Sh Radheshayam Thivari	House Boy	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	OFF	P	P	P	P	30
4	Jay Kumar	Sh Dhoj	House Boy	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	OFF	P	P	P	P	30
5	Chitra Borah	Sh Chitaram Borah	House Boy	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	OFF	P	P	P	P	30
6	Surajit Shit	Sh Menaka Shit	House Boy	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	OFF	P	P	P	P	30
7	Jay Singh Ahirwar	Sh Cheturam Ahirwar	House Boy	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	OFF	P	P	P	P	30
8	Chander Bhan	Sh Chet Ram	House Boy	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	OFF	P	P	P	P	30
9	Balveer	Sh Doji Ram	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0

Place:- Gurugram

Date:-07.05.2020


 Signature of Contractor:-

FORM 13 (CL)

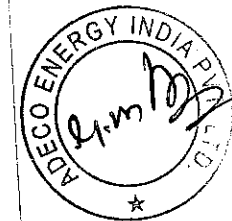
{ See rule 77 (1) (a) (i) }

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 April '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	30	9408.15	1122	0	10530.15	9408	1122	0	10530	1129	79	22	1230	9300	2612500102824501		
2	Sunil Kumar	Sh Ram Karan	House Boy	0	9408.15	920	0	10328.15	0	0	0	0	0	0	0	0	0	0	2612500102823101	
3	Ankit	Sh Radheshayam Thivari	House Boy	30	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	2612500102837501		
4	Jay Kumar	Sh Dhoj	House Boy	30	9408.15	1735	0	11143.15	9408	1735	0	11143	1129	84	23	1236	9907	135401517347		
5	Chitra Borah	Sh Chitaram Borah	House Boy	30	9408.15	1735	0	11143.15	9408	1735	0	11143	1129	84	23	1236	9907	135401524316		
6	Surajit Shit	Sh Menaka Shit	House Boy	30	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	30	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	670518210011422		
8	Chander Bhan	Sh Chet Ram	House Boy	30	9408.15	920	0	10328.15	9408	920	0	10328	1129	78	21	1228	9100	30318100041431		
9	Balveer	Sh Doji Ram	House Boy	0	9408.15	920	0	10328.15	0	0	0	0	0	0	0	0	0	0	832001231000456	
	TOTAL			210.00	84673.35	10112	0	94784.35	65856	8273	0	74129	7903	559	152	8614	65514			

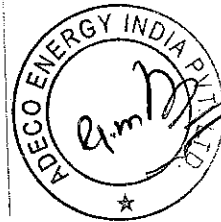


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Dept .any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			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 Employee's share of Contribution on In Contribution	Daily wages (Rs./D)				
1	6927968288	Satypal	Manesar, HR	House Boy	Facility	DOI-03.05.2018	30.00	10,530.00	79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	10,530.00	79	551		
2	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-05.05.2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DN/91		
3	6927969871	Ankit	Manesar, HR	House Boy	Facility	DOI-19.65.2018	30.00	10,328.00	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	344		
4	2015880478	Jay Kumar	D 1 Nt Sharma Rest., Gurgaon	House Boy	Facility	DOI-01.10.2018	30.00	11,143.00	84	0	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	11,143.00	84	571		
5	2016344955	Chitra Borah	D 2 Udaygihar, Gurgaon, HR	House Boy	Facility	DOI-01.10.2018	30.00	11,143.00	84	-	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	35.00	11,143.00	84	373		
6	6923483396	Surajit Shit	D 1 Nt Sharma Rest., Gurgaon, HR	House Boy	Facility	DOI-05.12.2018	30.00	10,328.00	78	-	-	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,328.00	78	384		
7	6929655135	Jay Singh Ahirwar	Manesar, HR	House Boy	Facility	DOI-01.12.2019	30	10,328.00	78	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,328.00	78	344		
8	6927292780	Chander Bhan	Manesar, HR	House Boy	Facility	DOI-01.01.2020	30	10,328.00	78	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,328.00	78	344		
9	6929853286	Balveer	Manesar, HR	House Boy	Facility	DOI-01.02.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,328.00	78	344		
Total							74,128.00	599	Total	-	Total	-	Total	-	Total	-	Total	-	Total	-	Total	-	Total	-	Total	-	Employer's share	2,410	Grand Total	2,369	Paid on	22.05.2020

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

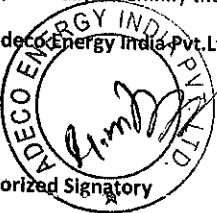
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of April '2020.

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 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	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Satypal	10530	9408	101297573543	1129	1223	6927968288	79	342
2	Sunil Kumar	0	0	101179298573	0	0	6927969519	0	0
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	10328	9408	101189915493	1129	1223	6927292780	78	336
9	Balveer	0	0	101251572842	0	0	6929853286	0	0
TOTAL					7903	8561		559	2410

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, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt.Ltd


Authorized Signatory



ESIC
Employees' State Insurance Corporation

Insurance

0

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:	Apr-2020	
Challan Number :	06920114149607	
Challan Created Date	22-05-2020 15:10:56	
Challan Submitted Date	22-05-2020 21:12:54	
Amount Paid:	35783.00	
Transaction Number:	GPAADDSXQ4	

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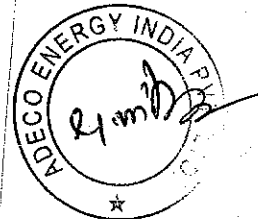




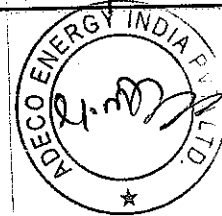
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2020

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
14,829.00		63,932.00	78,761.00	0.00		1,967,138.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16174.00	122.00	-
3	-	2012990550	ANIL KUMAR	30	16732.00	126.00	-
4	-	1113338106	PRASHANT KUMAR	0	0.00	0.00	On Leave
5	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-
6	-	6913817627	SUNIL KUMAR	30	10119.00	76.00	-
7	-	1113223698	ZAFFAR ALI	21	7084.00	54.00	-
8	-	2013691631	TRILOCHAN ROUT	0	0.00	0.00	On Leave
9	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
10	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
13	-	6914243660	HANS RAJ	30	13966.00	105.00	-
14	-	6921464233	JAI PRAKASH	30	21000.00	158.00	-
15	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
16	-	2014204845	RAKESH	24	8096.00	61.00	-
17	-	6922475370	SUNIL KUMAR	0	0.00	0.00	On Leave
18	-	6922706661	SHIV KUMAR	0	0.00	0.00	On Leave
19	-	1320859339	SUMIT KUMAR	30	16174.00	122.00	-



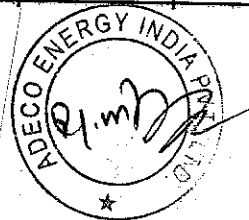
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923080648	KRISHAN	30	13043.00	98.00	-
21	-	6923483396	SURAJIT SHIT	30	10328.00	78.00	-
22	-	6923574593	NARESH	0	0.00	0.00	On Leave
23	-	1114373822	BACHAN PRASAD	30	13704.00	103.00	-
24	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
26	-	6924003658	PANKAJ KUMAR	30	15050.00	113.00	-
27	-	6924003712	MANOJ KUMAR	30	19810.00	149.00	-
28	-	6924003759	PRAVESH KUMAR	28	18490.00	139.00	-
29	-	6924003807	TILAK SINGH	30	18200.00	137.00	-
30	-	6924003944	ANIL	30	19320.00	145.00	-
31	-	6924004013	ANUMENDRA SINGH	30	18760.00	141.00	-
32	-	2015495411	SUMIT	0	0.00	0.00	Left Service
33	-	6924360125	CHANDAN NATH	30	19050.00	143.00	-
34	-	6924361452	GOPAL GOSWAMI	22	7420.00	56.00	-
35	-	6924362366	AMIT MANI TIWARI	19	9294.00	70.00	-
36	-	6924362390	SATISH KUMAR	30	21118.00	159.00	-
37	-	6924362458	GOUTAM KISHOR PANDEY	30	21362.00	161.00	-
38	-	6924370224	SHATRUDHAN SHARMA	0	0.00	0.00	On Leave
39	-	6924370269	ASIT BARIK	0	0.00	0.00	On Leave
40	-	6924370298	MOBD MOUSTOFA ANSARI	9	3035.00	23.00	-
41	-	6924494276	RISHIPAL SINGH	30	18410.00	139.00	-
42	-	6924495273	HAJARA PROSAI	3	1012.00	8.00	-
43	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
44	-	6924520072	SAVIT	0	0.00	0.00	On Leave
45	-	6924606039	DEEPAK KUMAR SHARMA	0	0.00	0.00	On Leave
46	-	6924678304	UMASHANKAR YADAV	30	18410.00	139.00	-
47	-	1114599543	NEERAJ KUMAR	30	16174.00	122.00	-



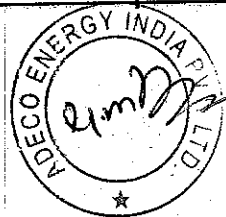
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Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	P Contribution	Reason
48	-	6924963709	OBED BHANGRA	19	6577.00	50.00	-
49	-	6925036983	ANIL	30	16590.00	125.00	-
50	-	6925037242	BHUSHAN KUMAR	30	9976.00	75.00	-
51	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
52	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
53	-	6925174206	AASHAR SHAIKH	0	0.00	0.00	On Leave
54	-	6925174308	NILAMBAR LUGUN	0	0.00	0.00	On Leave
55	-	2015880478	JAY KUMAR	30	11143.00	84.00	-
56	-	6925232757	UMED SINGH RAWAT	30	20098.00	151.00	-
57	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
58	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	On Leave
59	-	6925897108	KULDEEP	0	0.00	0.00	Left Service
60	-	6925978332	SUDHIR KUMAR	0	0.00	0.00	On Leave
61	-	6926045658	SUDHAKAR				
62	-	6926046043	ANIL KUMAR PANDEY	30	12035.00	91.00	-
63	-	6926046043	RAJINDER SINGH	30	16730.00	126.00	-
64	-	6926046352	MONU	0	0.00	0.00	On Leave
65	-	2016344955	CHITRA BORAH	30	11143.00	84.00	-
66	-	6926268707	BIDHAN HAZRA	2	674.00	6.00	-
67	-	6926309954	ADARSH KUMAR SINGH	0	0.00	0.00	On Leave
68	-	6926359775	BIRENDRA KUMAR	30	12035.00	91.00	-
69	-	6926375235	SHIV LAL	30	14090.00	106.00	-
70	-	6926375272	RAJU	30	15120.00	114.00	-
71	-	6926376243	BABU	30	11664.00	88.00	-
72	-	6926376319	SANJAY	30	11664.00	88.00	-
73	-	6926468480	CHOTELAL CHARMKAR	30	11745.00	89.00	-
74	-	6926600825	ARUN KUMAR	30	12035.00	91.00	-
75	-	6926617360	SRIVASTAVA				
76	-	6926709162	TARA CHAND	0	0.00	0.00	On Leave
77	-		RATIFUL ALI	0	0.00	0.00	On Leave



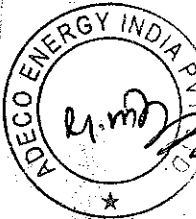
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6926709279	FIROJ SARDAR	2	674.00	6.00	-
77	-	6926709373	DANDA PANI SABAT	0	0.00	0.00	On Leave
78	-	6926787402	MARIUCH MURMMU	12	4047.00	31.00	-
79	-	6926787469	ALIF KHAN	1	338.00	3.00	-
80	-	6926884424	AJAY SINGH	30	11745.00	89.00	-
81	-	6926884680	SUNIL SINGH	30	12035.00	91.00	-
82	-	6926885876	SANVALI DEVI	30	9976.00	75.00	-
83	-	2016728416	NITIN SOLENKI	30	12393.00	93.00	-
84	-	6926990483	ARJUN	14	4891.00	37.00	-
85	-	6927013235	TEJPAL	30	11446.00	86.00	-
86	-	6927021775	AJAY GHOSH	30	16799.00	126.00	-
87	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	On Leave
88	-	6927292780	CHANDER BHAN	30	10328.00	78.00	-
89	-	1713501799	RAJU	30	12393.00	93.00	-
90	-	2016986929	SANJAY	1	901.00	7.00	-
91	-	6927559352	KRIPAL SINGH	30	15174.00	122.00	-
92	-	6927559376	RAKESH KUMAR	30	15174.00	122.00	-
93	-	6927559496	ROHTASH	30	12393.00	93.00	-
94	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
95	-	6927854331	MANISH KUMAR SHARMA	30	11729.00	88.00	-
96	-	6927939472	RAMRATAN	0	0.00	0.00	On Leave
97	-	6927968288	SATY PAL	30	10530.00	79.00	-
98	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
99	-	6927969871	ANKIT	30	10328.00	78.00	-
100	-	6928054891	NARESH KUMAR	30	12393.00	93.00	-
101	-	6928054954	RIZWAN AHMAD	30	16022.00	121.00	-
102	-	6928055075	SHARMA	30	13704.00	103.00	-
103	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
104	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-



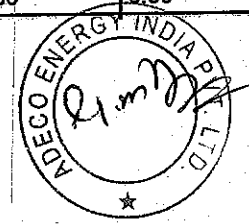
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Printed On: 5/23/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928055989	VIPIN	30	16174.00	122.00	-
106	-	6928057335	KARMAVIR	30	19402.00	146.00	-
107	-	6928057385	YOGESH KUMAR	30	13704.00	103.00	-
108	-	6928057434	SANDEEP	30	12393.00	93.00	-
109	-	6928057554	SAADAAN BIN MASOOD	0	0.00	0.00	Left Service
110	-	6928057627	VEER SINGH	30	12393.00	93.00	-
111	-	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
112	-	6928058138	PRAMOD KUMAR	15	10362.00	78.00	-
113	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
114	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
115	-	6928059296	SUNIL MALIK	30	12393.00	93.00	-
116	-	6928059440	RAJESH KUMAR	30	12393.00	93.00	-
117	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
118	-	6928060556	BAJRANG SINGH	30	12393.00	93.00	-
119	-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
120	-	6928060740	PRAVESH	30	15922.00	120.00	-
121	-	6928061084	SEEMA	30	14000.00	105.00	-
122	-	6928062106	KRISHAN SINGH	30	13704.00	103.00	-
123	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-
124	-	6928066696	KRISHAN KUMAR	30	19402.00	146.00	-
125	-	6928067886	ANIL KUMAR	30	19402.00	146.00	-
126	-	6928166919	JAI BHAGWAN	30	12967.00	98.00	-
127	-	6928176383	PANKAJ KUMAR	30	12967.00	98.00	-
128	-	6928277215	RAHUL	30	16174.00	122.00	-
129	-	6928367517	VIKAS	30	12393.00	93.00	-
130	-	6928367699	ENAMUL HOQUE	30	10329.00	78.00	-
131	-	6928368144	HARIOM	30	11729.00	88.00	-
132	-	6928368319	ABU SEKH	0	0.00	0.00	On Leave
133	-	6928377572	SOHAN	30	20724.00	156.00	-



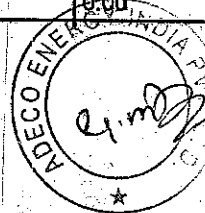
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
135	-	6928634807	ARUN KUMAR	30	11186.00	84.00	-
136	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	30	12035.00	91.00	-
137	-	6928725024	JITENDRA SINGH	30	11745.00	89.00	-
138	-	6928800024	ASHU	30	16174.00	122.00	-
139	-	6928858249	SUKHNATH EKKA	30	10026.00	76.00	-
140	-	6928880227	RAMPRASAD DAS	0	0.00	0.00	On Leave
141	-	6928880352	ARVIND KUMAR	30	11663.00	88.00	-
142	-	6928966084	SHAMBHU DAS	28	9613.00	73.00	-
143	-	6928966714	MUKTAR ALI	30	10329.00	78.00	-
144	-	6928966786	JAYNAL ABEDIN	0	0.00	0.00	On Leave
145	-	6929057226	SUNIL CHANDRA DAS	30	9924.00	75.00	-
146	-	6929160023	RAJU KUMAR	0	0.00	0.00	On Leave
147	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
148	-	6929264616	IMAN MALLIK	0	0.00	0.00	On Leave
149	-	6929264965	MUSTAKIN MALLIK	1	338.00	3.00	-
150	-	6929357371	BIDESH SINGH RAY	0	0.00	0.00	On Leave
151	-	6929358715	SABDAM HUSSAIN	30	12740.00	96.00	-
152	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	On Leave
153	-	6929457735	TABAJ SEKH	0	0.00	0.00	On Leave
154	-	6929484829	ANUJ	30	12393.00	93.00	-
155	-	6929498965	UMESH KUMAR	30	12393.00	93.00	-
156	-	6929522597	MD NASEEM	0	0.00	0.00	Left Service
157	-	6929522823	DIPAK KUMAR	30	15501.00	117.00	-
158	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	On Leave
159	-	6929526124	MANOJ KUMAR	0	0.00	0.00	On Leave
160	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
161	-	6929526182	PREET SINGH	30	16732.00	126.00	-
162	-	6929526289	RAHUL KUMAR	0	0.00	0.00	On Leave



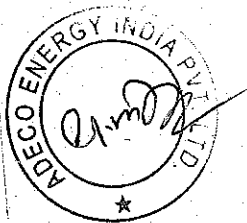
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SNO.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6929535652	SACHIN	30	14685.00	112.00	-
164	-	6929579586	MANOJ SAHU	30	9976.00	75.00	-
165	-	6929615822	SURANDER KADYAN	30	15501.00	117.00	-
166	-	6929620863	RAJBIR	30	12393.00	93.00	-
167	-	6929635060	NAVNEET	30	12393.00	93.00	-
168	-	6929655135	JAY SINGH/AHIRWAR	30	10328.00	78.00	-
169	-	6929789039	PYARA KANDULNA	30	9924.00	75.00	-
170	-	6929817785	MONNAF ALI	30	9976.00	75.00	-
171	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
172	-	6929819274	MANOHAR SAHU	30	9976.00	75.00	-
173	-	6929853286	BALVEER	0	0.00	0.00	On Leave
174	-	6929879033	KAMAL SINGH	0	0.00	0.00	Left Service
175	-	6929954177	KISHOR KUJUR	21	7084.00	54.00	-
176	-	6930012870	GOVIND KUMAR SHARMA	25	9719.00	73.00	-
177	-	6930012924	SHAMBHU MANDAL	25	12727.00	96.00	-
178	-	6930014844	KAMLESH KUMAR	16	6933.00	52.00	-
179	-	6930015261	SADDAM HOSSAIN	13	6176.00	47.00	-
180	-	6930015268	MITHLESH SINGH SAHANI	13	6176.00	47.00	-
181	-	6930015276	DEEPAK KUMAR	0	0.00	0.00	On Leave
182	-	6930015283	MASIDUR RAHAMAN	13	6176.00	47.00	-
183	-	6930015320	AMANAT ALI	13	6176.00	47.00	-
184	-	6930015323	NEJAMUDDIN	13	6176.00	47.00	-
185	-	6930015326	SAFIQUL ALAM	13	6176.00	47.00	-
186	-	6930015342	TASIBUR RAHAMAN	13	6176.00	47.00	-
187	-	6930015350	SUMIT KUMAR	13	6176.00	47.00	-
188	-	6930015371	TAHARUL SK	13	6176.00	47.00	-
189	-	6930015382	AMINUL HOQUE	13	6560.00	50.00	-
190	-	6930015383	MOSRAFUL HAQUE	0	0.00	0.00	On Leave
191	-	6930015385	TARIKUL ISLAM	0	0.00	0.00	On Leave



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930015387	ABDUR RAHIM	13	6560.00	50.00	-
193	-	6930015389	MANIRUL	13	6560.00	50.00	-
194	-	6930015423	RAM PRAVISH RAM	13	5633.00	43.00	-
195	-	6930015424	GARIB MANJHI	13	5633.00	43.00	-
196	-	6930015505	RAJU RAM	13	5633.00	43.00	-
197	-	6930015516	DEVENDRA RAM	13	5633.00	43.00	-
198	-	6930015520	RANJAY RAM	13	5633.00	43.00	-
199	-	6930015524	MANISH KUMAR	0	0.00	0.00	On Leave
200	-	6930015542	MANOJ RAM	13	5633.00	43.00	-
201	-	6930015576	NAGENDRA RAM	13	5633.00	43.00	-
202	-	6930015630	SUNIL RAM	13	5633.00	43.00	-
203	-	6930015635	SANJAY RAM	13	5633.00	43.00	-



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

TRRN 2032005013582

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 April 2020

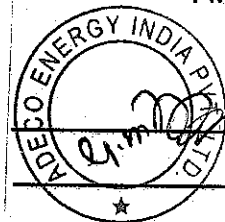
Total Subscribers :	EPF 74	EPS 74	EDLI 74
Total Wages :	8,22,523	8,22,523	8,22,523

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	4,113	0	0	0	4,113
2	Employer's Share Of	30,183	0	68,523	4,113	0	102,819
3	Employee's Share Of	98,706	0	0	0	0	98,706
Grand Total : Two Lakh Five Thousand Six Hundred Thirty-Eight Rupees Only							2,05,638

(This is a system generated challan on 22-MAY-2020 14:25, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,05,638	
F) Total amount of uploaded ECR (D + E) (2,05,638	





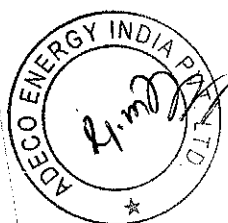
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization.

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

Generated On 22/05/2020 20:56:

Payment Confirmation Receipt

TRRN No :	2032005013582
Challan Status :	Payment Confirmed
Challan Generated On :	22-MAY-2020 14:25:53
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	81
Wage Month :	APR-2020
Total Amount (Rs) :	2,05,638
Account-1 Amount (Rs) :	1,28,889
Account-2 Amount (Rs) :	4,113
Account-10 Amount (Rs) :	68,523
Account-21 Amount (Rs) :	4,113
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002220520928992
Payment Date :	22-MAY-2020
Payment Confirmation Date :	22-MAY-2020
Total PMRPY Benefit :	0

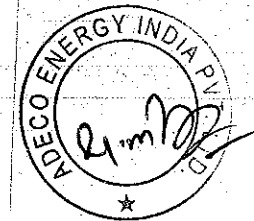




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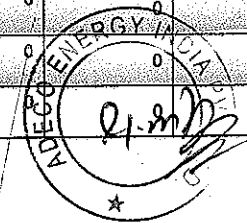
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	22-MAY-2020 14:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2020	ECR Id	44476970
Total Members	81		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	98,706	Total EPS Contribution Remitted	68,523
Total EPF-EPS Contribution Remitted	30,183	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme		

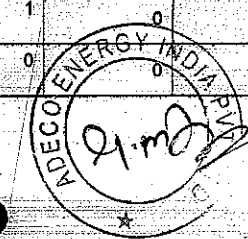


Member Details :-

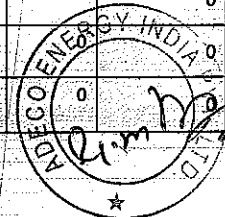
Sl. No.	UAN	Name as per		Wages				Contribution Ramitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,890	1,523	1,057	466	0	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	16,590	11,850	11,850	11,350	1,422	987	435	0	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
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	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101297573602	ANKIT	ANKIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	18,760	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
11	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	12,035	9,475	9,475	9,475	1,137	789	348	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	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	0	0	0	0	0	0	0	30	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	10,328	9,408	9,408	9,408	1,129	784	345	0	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.



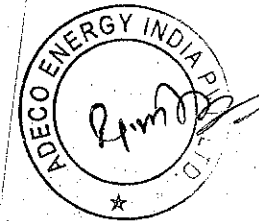
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			SINGH														
44	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	-	N.A.
45	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	15,050	10,750	10,750	10,750	1,290	895	395	0	0	-	-	-	-	N.A.
46	100466784707	PRAVESH KUMAR	PARVESH KUMAR	18,490	13,207	13,207	13,207	1,585	1,100	485	2	0	-	-	-	-	N.A.
47	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	-	N.A.
48	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
49	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	0	0	0	0	0	0	0	30	0	-	-	-	-	N.A.
50	100729043795	PREET SINGH	PREET SINGH	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	-	N.A.
51	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	-	N.A.
52	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	-	N.A.
53	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
54	100778481770	RAJINDER SINGH	RAJINDER SINGH	16,730	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	-	N.A.
55	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	-	-	N.A.
56	100313757738	RINKU SINGH	RINKU SINGH	23,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
57	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	18,410	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	-	-	N.A.
58	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	12,740	9,327	9,327	9,327	1,119	777	342	0	0	-	-	-	-	N.A.
59	100998445170	SANJY	SANJAY	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	-	N.A.
60	101232412177	SANJAY	SANJAY	901	709	709	709	85	59	26	29	0	-	-	-	-	N.A.
61	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	-	N.A.
62	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	-	N.A.
63	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	0	0	0	0	0	0	0	1	0	-	-	-	-	N.A.
64	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY/PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER/PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
25	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
26	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
27	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	9,719	8,706	8,706	8,706	1,045	725	320	0	0	-	-	-	N.A.
28	100160412093	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	100466810499	JAI PRAKASH	JAI PRAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101161371733	JAY SINGH AHIRWAR	JAY SINGH	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
33	100660806764	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	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	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	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	-	N.A.
37	101553705069	MANOHAR SAHU	MANOHAR SAHU	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
38	100466782501	MANOJ KUMAR	MANOJ KUMAR	19,810	14,150	14,150	14,150	1,688	1,179	519	0	0	-	-	-	N.A.
39	101514045125	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	101523413262	MANOJ SAHU	MANOJ SAHU	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
41	101360694626	MONNAF ALI	MONNAF ALI	9,976	9,408	9,408	9,408	1,129	784	345	0	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	MUNENDRA KUMAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	12,727	9,244	9,244	9,244	1,109	770	339	0	0	-	-	-	N.A.
66	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,252	870	384	0	0	-	-	-	N.A.
67	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,518	1,054	465	0	0	-	-	-	N.A.
68	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
69	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
70	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
71	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
72	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
73	101114704511	SUNIL SINGH	SUNIL SINGH	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
74	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
75	101523413270	SURANDER KADYAN	SURANDER KADYAN	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
76	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
77	100466779261	TILAK SINGH	TILAK SINGH	18,200	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
78	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,410	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	-	N.A.
79	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
80	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	0	0	0	0	0	0	0	30	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.

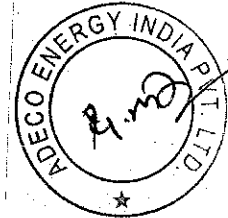


PMRPY Benefit Not Given Remarks :-

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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

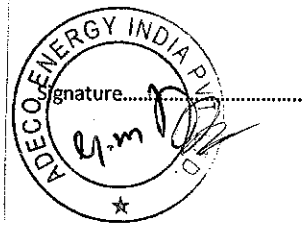
Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016	Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050
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Nature & 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 April' 2020																	

Place: Gurugram

Date: 07.05.2020



FORM-16

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

See Rule 77(1)(a)(iii)

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

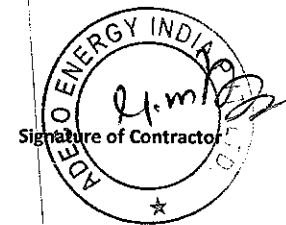
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	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 April '2020

Place : Gurugram

Date: 07.05.2020



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

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

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

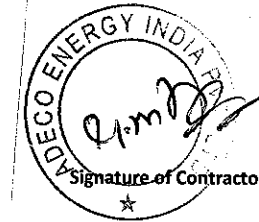
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

No Advance Month of April' 2020

Place : Gurugram

Date: 07.05.2020



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

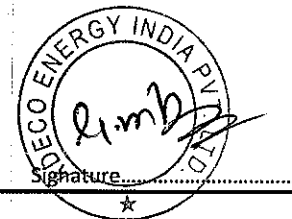
Date on which maternity leave commenced and ended

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 April' 2020														

Place: Gurugram

Date :07.05.2020



Signature.....