

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

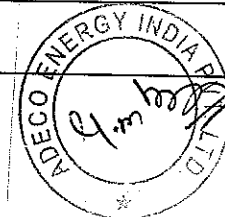
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of September '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	P	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
2	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
3	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
4	Surajit Shit	Sh Menaka Shit	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
5	Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
6	Gurjant Singh	Sh Darshan Singh	Driver	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
7	Deepak Namdev	Sh Pappu Namdev	Packing Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	29		
8	Pawan	Sh Lakhan	House Boy	New Joining													P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	15		
9	Vikas	Sh Shrikrishna	House Boy	New Joining													P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	14		
10	Rakesh	Sh Magan	House Boy	New Joining													P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	14		
11	Pushpendra	Sh Unkar Lal Sharma	Inward	New Joining																		P	P	P	P	P	OFF	P	A	P	8			
12	Ravindra	Sh Hare Nath Mishra	Driver	New Joining																							P	P	P	3				
13	Ajay Kumar	Sh Jogender	Regrinding	New Joining																							P	P	P	3				

Place:- Gurugram

Date:-08.10.2020



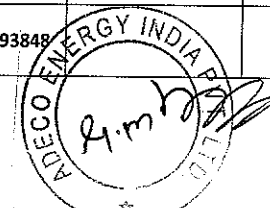
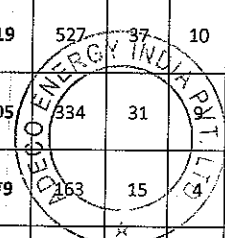
Signature of Contractor:-

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 September '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	Spl Alw	Total	Basic+ DA wages	HRA	Convyence	Spl Alw	Total	EPF	ESIC	LWF				
1	Satypal	Sh Oman	House Boy	30	9408.15	1122	0	0	10530.15	9408	1122	0	0	10530	1129	79	22	1230	9300	2612500102824501	
2	Jay Kumar	Sh Dhoj	House Boy	30	9408.15	1735	0	0	11143.15	9408	1735	0	0	11143	1129	84	23	1236	9907	135401517347	
3	Chitra Borah	Sh Chitaram Borah	House Boy	30	9408.15	1735	0	0	11143.15	9408	1735	0	0	11143	1129	84	23	1236	9907	135401524316	
4	Surajit Shit	Sh Menaka Shit	House Boy	30	9408.15	920	0	0	10328.15	9408	920	0	0	10328	1129	78	21	1228	9100	135401524412	
5	Sunil Kumar	Sh Ram Karan	House Boy	30	9408.15	920	0	0	10328.15	9408	920	0	0	10328	1129	78	21	1228	9100	2612500102823101	
6	Gurjant Singh	Sh Darshan Singh	Driver	30	10447	5224	1600	1524	18795	10447	5224	1600	1524	18795	1629	141	25	1795	17000	1279000160595146	
7	Deepak Namdev	Sh Pappu Namdev	Packing Boy	29	9475	1770	0	0	11245	9159	1711	0	0	10870	1099	82	22	1203	9667	30290100002379	
8	Pawan	Sh Lakhan	House Boy	15	9408.15	920	0	0	10328.15	4704	460	0	0	5164	564	39	11	614	4550	919818140817	
9	Rakesh	Sh Magan	House Boy	14	9408.15	920	0	0	10328.15	4390	429	0	0	4819	527	37	10	574	4245	916306063905	
10	Vikas	Sh Shrikrishna	House Boy	14	9408.15	920	0	0	10328.15	4390	429	0	0	4819	527	37	10	574	4245	919301196668	
11	Pushendra Sharma	Sh Unkar Lal Sharma	House Boy	8	10447	4948	0	0	15395	2786	1319	0	0	4105	334	31		374	3731	520441026576558	
12	Ravindra Kumar Mishra	Sh Hare Nath Mishra	House Boy	3	10447	5224	1600	1524	18795	1045	522	1600	152	1879	163	15		182	1697	19562191003034	
13	Ajay Kumar	Sh Jogender	Regranding	3	10447	4948	0	0	15395	1045	495	0	0	1540	125	12	4	141	1399	520101039895854	
	TOTAL			266.00	126528.20	31306	3200	3048	164082.20	85006	17021	1760	1676	105463	10613	797	205	11615	93848		

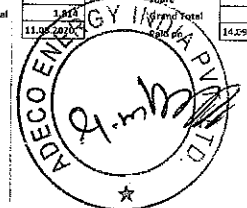


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
 (Regulation 33)

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept any SMHT, 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.)	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.)
1	6927968288	Satypal	Manesar, HR	House Boy	Facility	DOI-03.05.2018	33.00	10,530.00	79	31.00	10,530.00	79	27.00	9,477.00	72	31.00	10,530.00	79	31.00	10,530.00	79	30.00	10,530.00	79	180.00	62,127.00	467	345
2	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-05.05.2018 DOI-01.06.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	6927969871	Ankit	Manesar, HR	House Boy	Facility	DOI-19.05.2018 DOI-01.06.2020	33.00	10,328.00	78	31.00	10,328.00	78	-	-	-	-	-	-	-	-	-	-	-	61.00	20,656.00	157	339	
4	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOI-01.10.2018	30.00	11,143.00	84	4	1,438.00	11	29.00	10,772.00	81	31.00	11,143.00	84	31.00	11,143.00	84	30.00	11,143.00	84	155.00	56,782.00	426	366
5	2016344955	Chitra Borah	D 2 Jdyogvihar, Gurgaon, HR	House Boy	Facility	DOI-01.10.2018	30.00	11,143.00	84	31.00	11,143.00	84	30.00	11,143.00	84	31.00	11,143.00	84	31.00	11,143.00	84	30.00	11,143.00	84	183.00	66,858.00	501	365
6	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOI-05.12.2018	30.00	10,328.00	78	4.00	1,333.00	10	25.00	9,584.00	75	31.00	10,328.00	78	31.00	10,328.00	78	30.00	10,328.00	78	155.00	52,629.00	399	340
7	6929655135	Jay Singh Ahirwar	Manesar, HR	House Boy	Facility	DOI-01.12.2019 DOI-01.06.2020	30	10,328.00	78	31.00	10,328.00	78	-	-	-	-	-	-	-	-	-	-	-	61.00	20,656.00	157	339	
8	6927292780	Chander Bhan	Manesar, HR	House Boy	Facility	DOI-01.01.2020 DOI-01.09.2020	30	10,328.00	78	31.00	10,328.00	78	25.00	8,607.00	65	7.00	2,332.00	18	-	-	-	-	-	-	93.00	31,595.00	239	340
9	6929853286	Balveer	Manesar, HR	House Boy	Facility	DOI-01.02.2020 DOI-01.05.2020	0	-	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-01.08.2020	0	-	-	-	-	-	0	-	-	-	-	-	31.00	10,328.00	78	30.00	10,328.00	78	61.00	20,656.00	157	339
11	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOI-14.08.2020	0	-	-	-	-	0	-	-	-	-	-	-	18.00	10,913.00	42	30.00	18,795.00	141	48.00	29,708.00	223	619
12	6930309780	Deepak Namdev	Manesar, HR	Packing Boy	Facility	DOI-18.08.2020	0	-	-	-	-	0	-	-	-	-	-	-	14.00	5,078.00	39	29.00	10,870.00	82	43.00	15,948.00	121	371
13	6927350329	Shallendra Sharma	D 2 Jdyogvihar, Gurgaon, HR	Packing Boy	Facility	DOI-18.08.2020 DOI-01.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	11.00	3,990.00	30	-	-	11.00	3,990.00	30	363	
14	6930412427	Pawan		House Boy	Facility	DOI-16.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	15.00	5,164.00	39	15.00	5,164.00	39		
15	6930412368	Rakesh		House Boy	Facility	DOI-16.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	14.00	4,819.00	37	14.00	4,819.00	37		
16	6930413037	Vikas		House Boy	Facility	DOI-16.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	14.00	4,819.00	37	14.00	4,819.00	37		
17	6926663018	Pushpendra Sharma		House Boy	Facility	DOI-22.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	8.00	4,105.00	31	8.00	4,105.00	31		
18	6930442403	Ravindra Kumar Sharam		House Boy	Facility	DOI-28.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	3.00	1,879.00	15	3.00	1,879.00	15		
19	6930442453	Ajay Kumar		House Boy	Facility	DOI-28.09.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	3.00	1,540.00	12	3.00	1,540.00	12		
Total							74,128.00	359	55,428.00	416	41,376.00	377	45,476.00	343	73,453.00	554	1,05,463.00	797										
							Employer's share	2,410	Employer's share	1,802	Employer's share	1,624	Employer's share	1,471	Employer's share	2,388	Employer's share	3,428										
							Grand Total	2,969	Grand Total	2,320	Grand Total	2,001	Grand Total	1,943	Grand Total	2,942	Grand Total	4,225										
							Paid on	22.09.2020	Paid on	12.09.2020	Paid on	14.07.2020	Paid on	11.09.2020	Paid on	14.09.2020	Paid on	12.10.2020										

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 September '2020.

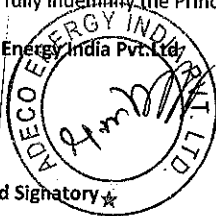
We, M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Satypal	10530	9408	101297573543	1129	1223	6927968288	79	342
2	Jay Kumar	11143	9408	100660808764	1129	1223	2015880478	84	362
3	Chitra Borah	11143	9408	100947291358	1129	1223	2016344955	84	362
4	Surajit Shit	10328	9408	100683922269	1129	1223	6923483396	78	336
5	Sunil Kumar	10328	9408	101179298573	1129	1223	6927969519	78	336
6	Gurjant Singh	18795	13571	101601304184	1629	1764	6930291838	141	611
7	Deepak Namdev	10870	9159	101601304178	1099	1191	6930309780	82	353
8	Pawan	5164	4704	101612698637	564	612	6930412427	39	168
9	Rakesh	4819	4390	101458240911	527	571	6930412368	37	157
10	Vikas	4819	4390	101313778435	527	571	6930413037	37	157
11	Pushendra Sharma	4105	2786	101065949451	334	362	6926663018	31	133
12	Ravindra Kumar Mishra	1879	1357	100907599200	163	176	6930442403	15	61
13	Ajay Kumar	1540	1045	101360925509	125	136	6930442453	12	50
TOTAL					10613	11498		797	3428

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 *



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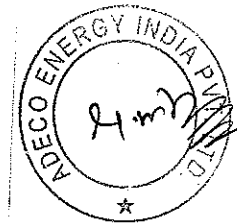


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2020	
Challan Number :	06920128469405	
Challan Created Date	09-10-2020 16:32:42	
Challan Submitted Date	12-10-2020 17:16:51	
Amount Paid:	40960.00	
Transaction Number:	CPAAIVSAM6	
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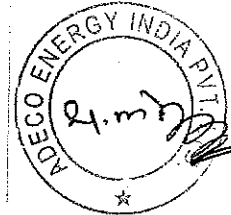




Employees' State Insurance Corporation

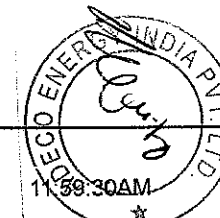
Contribution History Of 69000457820001099 for Sep2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
16,894.00		72,863.00		89,757.00	0.00		2,241,909.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	27	12333.00	93.00	-
2	-	2012843970	HARISH CHAND SHUKLA	28	15096.00	114.00	-
3	-	1113338106	PRASHANT KUMAR	29	15073.00	114.00	-
4	-	1305260960	BIJINDER SINGH	28	15096.00	114.00	-
5	-	6913817627	SUNIL KUMAR	30	10119.00	76.00	-
6	-	1113223698	ZAFFAR ALI	30	10019.00	76.00	-
7	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
8	-	6914826926	JAGDISH PAL SINGH	15	8264.00	62.00	-
9	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
10	-	6921309300	YOGESH CHANDRA	30	16254.00	122.00	-
11	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
12	-	6914243660	HANS RAJ	30	13936.00	105.00	-
13	-	6921674899	ANIL SHAH	30	18130.00	137.00	-
14	-	1113944043	RAVI KANT	29	15627.00	118.00	-
15	-	6922475370	SUNIL KUMAR	30	14110.00	106.00	-
16	-	1320859339	SUMIT KUMAR	28	15096.00	114.00	-
17	-	6923080648	KRISHAN	30	13023.00	98.00	-
18	-	6923483396	SURAJIT SHIT	30	10328.00	78.00	-

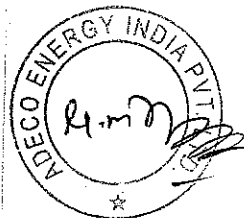


SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2015129679	ASHOK KUMAR MOHANTY	29	14985.00	113.00	-
20	-	6923574593	NARESH	23	7758.00	59.00	-
21	-	1114373822	BACHAN PRASAD	21	9593.00	72.00	-
22	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
23	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
24	-	6924003658	PANKAJ KUMAR	30	18914.00	142.00	-
25	-	6924360125	CHANDAN NATH	30	12116.00	91.00	-
26	-	6924361452	GOPAL GOSWAMI	30	10119.00	76.00	-
27	-	6924362366	AMIT MANI TIWARI	30	14297.00	108.00	-
28	-	6924362390	SATISH KUMAR	30	14297.00	108.00	-
29	-	6924362458	GOUTAM KISHOR PANDEY	30	14297.00	108.00	-
30	-	6924370298	MOBD MOUSTOFA ANSARI	30	10119.00	76.00	-
31	-	6924370311	RADHE SHYAM	30	10119.00	76.00	-
32	-	6924606039	DEEPAK KUMAR SHARMA	30	14297.00	108.00	-
33	-	1114599543	NEERAJ KUMAR	30	16174.00	122.00	-
34	-	6924963709	OBED BHANGRA	30	10119.00	76.00	-
35	-	6925036983	ANIL	27	17891.00	135.00	-
36	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
37	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
38	-	6925174206	AASHAR SHAIKH	30	10119.00	76.00	-
39	-	6925174308	NILAMBAR LUGUN	30	14258.00	107.00	-
40	-	2015880478	JAY KUMAR	30	11143.00	84.00	-
41	-	6925232757	UMED SINGH RAWAT	30	20098.00	151.00	-
42	-	6925235128	MANISH	30	11745.00	89.00	-
43	-	6925424863	KARTIK BHUMESH	30	10119.00	76.00	-
44	-	6925882300	KRISHAN KANT SHARMA	30	14297.00	108.00	-
45	-	6925978332	SUDHIR KUMAR	30	14297.00	108.00	-

SUDHAKAR



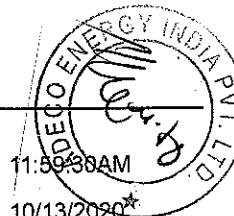
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
46	-	6926046043	RAJINDER SINGH	30	19740.00	149.00	-
47	-	2016344955	CHITRA BORAH	30	11143.00	84.00	-
48	-	6926375235	SHIV LAL	30	14090.00	106.00	-
49	-	6926375272	RAJU	30	15120.00	114.00	-
50	-	6926376243	BABU	30	11664.00	88.00	-
51	-	6926376319	SANJAY	30	11664.00	88.00	-
52	-	6926468480	CHOTELAL CHARMKAR	30	11745.00	89.00	-
53	-	6926617360	TARA CHAND	30	10119.00	76.00	-
54	-	6926663018	PUSHPENDRA SHARMA	8	4105.00	31.00	-
55	-	6926709162	RATIFUL ALI	21	8819.00	67.00	-
56	-	6926709279	FIROJ SARDAR	30	10119.00	76.00	-
57	-	6926709373	DANDA PANI SABAT	28	13344.00	101.00	-
58	-	6926787402	MARIUCH MURMMU	30	10119.00	76.00	-
59	-	6926884424	AJAY SINGH	30	11745.00	89.00	-
60	-	2016728416	NITIN SOLENKI	30	12393.00	93.00	-
61	-	6926990483	ARJUN	30	10119.00	76.00	-
62	-	6927013235	TEJPAL	30	11446.00	86.00	-
63	-	6927021775	AJAY GHOSH	30	12116.00	91.00	-
64	-	6927084662	ANIL KUMAR	30	16092.00	121.00	-
65	-	6927085483	KULDEEP	29	16175.00	122.00	-
66	-	6927203774	RAJUVA	30	15193.00	114.00	-
67	-	6927292780	CHANDER BHAN	0	0.00	0.00	Left Service
68	-	6927350329	SHAILENDRA SHARMA	0	0.00	0.00	Left Service
69	-	1713501799	RAJU	29	11980.00	90.00	-
70	-	6927388006	AJAY SHARMA	29	18390.00	138.00	-
71	-	6927559352	KRIPAL SINGH	29	15634.00	118.00	-
72	-	6927559376	RAKESH KUMAR	29	15634.00	118.00	-
73	-	6927559496	ROHTASH	29	11980.00	90.00	-
74	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-



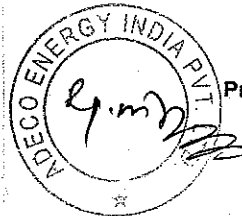
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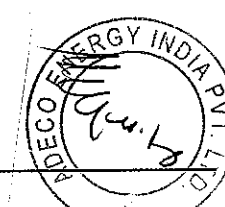
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
75	-	6927939472	RAMRATAN	23	7758.00	59.00	-
76	-	6927968288	SATY PAL	30	10530.00	79.00	-
77	-	6927969519	SUNIL KUMAR	30	10328.00	78.00	-
78	-	6928054891	NARESH KUMAR	27	11154.00	84.00	-
79	-	6928054954	RIZWAN AHMAD	30	16022.00	121.00	-
80	-	6928055075	SHARMA	29	13247.00	100.00	-
81	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
82	-	6928055873	SANDEEP KUMAR	26	10741.00	81.00	-
83	-	6928055989	VIPIN	24	12939.00	98.00	-
84	-	6928056432	SATISH KUMAR	14	5784.00	44.00	-
85	-	6928057335	KARMVIR	30	19402.00	146.00	-
86	-	6928057385	YOGESH KUMAR	29	13247.00	100.00	-
87	-	6928057434	SANDEEP	30	12393.00	93.00	-
88	-	6928057627	VEER SINGH	30	12393.00	93.00	-
89	-	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
90	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
91	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
92	-	6928059296	SUNIL MALIK	13	5370.00	41.00	-
93	-	6928059440	RAJESH KUMAR	30	12393.00	93.00	-
94	-	6928059608	CHANDAN KUMAR	29	11980.00	90.00	-
95	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
96	-	6928060556	BAJRANG SINGH	27	17462.00	131.00	-
97	-	6928060665	MOHOMMAD SADIK	23	10506.00	79.00	-
98	-	6928060740	PRAVESH	30	15922.00	120.00	-
99	-	6928061084	SEEMA	30	14000.00	105.00	-
100	-	6928062106	KRISHAN SINGH	30	13704.00	103.00	-
101	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-
102	-	6928066696	KRISHAN KUMAR	30	19402.00	146.00	-
103	-	6928067886	ANIL KUMAR	30	19402.00	146.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	6928166919	JAI BHAGWAN	29	12535.00	95.00	-
105	-	6928176383	PANKAJ KUMAR	28	12103.00	91.00	-
106	-	6928277215	RAHUL	25	13478.00	102.00	-
107	-	6928362032	NITIN	29	15073.00	114.00	-
108	-	6928367517	VIKAS	30	12393.00	93.00	-
109	-	6928377572	SOHAN	30	20724.00	156.00	-
110	-	6928406681	SUNIL YADAV	22	10486.00	79.00	-
111	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
112	-	6928586226	RAVI	9	3054.00	23.00	-
113	-	6928634807	ARUN KUMAR ✓	30	11186.00	84.00	-
114	-	6928800024	ASHU	30	16174.00	122.00	-
115	-	6928837834	OM PRAKASH	26	13514.00	102.00	-
116	-	6928880352	ARVIND KUMAR ✓	24	9331.00	70.00	-
117	-	6928966084	SHAMBHU DAS	30	10119.00	76.00	-
118	-	6928966714	MUKTAR ALI	30	10329.00	78.00	-
119	-	6929057226	SUNIL CHANDRA DAS ✓	29	9594.00	72.00	-
120	-	6929112753	VISHNU KUMAR	29	15627.00	118.00	-
121	-	6929159164	JANAK SINGH	0	0.00	0.00	Left Service
122	-	6929159396	BHURE LAL	14	4571.00	35.00	-
123	-	6929160023	RAJU KUMAR	29	9782.00	74.00	-
124	-	1324089413	NAVEEN KUMAR	29	15634.00	118.00	-
125	-	1115563741	SHUKHAVEER	17	9161.00	69.00	-
126	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
127	-	6929264616	IMAN MALLIK	30	10119.00	76.00	-
128	-	6929358715	SABDAM HUSSAIN	30	16520.00	124.00	-
129	-	6929484829	ANUJ	30	12393.00	93.00	-
130	-	6929498965	UMESH KUMAR	28	11566.00	87.00	-
131	-	6929522823	DIPAK KUMAR	28	14568.00	110.00	-
132	-	6929526155	SHIVAKANT ✓	30	17879.00	135.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	6929526182	PREET SINGH	28	15617.00	118.00	-
134	-	6929535652	SACHIN	30	14885.00	112.00	-
135	-	6929615822	SURANDER KADYAN	28	14553.00	110.00	-
136	-	6929620863	RAJBIR	25	11420.00	86.00	-
137	-	6929780214	DEEPAK KUMAR	9	4850.00	37.00	-
138	-	6929780226	KAPIL	28	13596.00	102.00	-
139	-	6929780239	SAGAR	25	9500.00	72.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	29	15073.00	114.00	-
141	-	6929789039	PYARA KANDULNA	3	993.00	8.00	-
142	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
143	-	6929870399	PRAVEEN KUMAR	30	16167.00	122.00	-
144	-	6929954177	KISHOR KUJUR	30	10119.00	76.00	-
145	-	6930012870	GOVIND KUMAR SHARMA	30	11663.00	88.00	-
146	-	6930012924	SHAMBHU MANDAL	0	0.00	0.00	Left Service
147	-	6930015261	SADDAM HOSSAIN	30	14250.00	107.00	-
148	-	6930015283	MASIDUR RAHAMAN	0	0.00	0.00	Left Service
149	-	6930015323	NEJAMUDDIN	30	14250.00	107.00	-
150	-	6930015423	RAM PRAVISH RAM	0	0.00	0.00	Left Service
151	-	6930015505	RAJU RAM	0	0.00	0.00	Left Service
152	-	6930015520	RANJAY RAM	0	0.00	0.00	Left Service
153	-	6930015542	MANOJ RAM	0	0.00	0.00	Left Service
154	-	6930064752	MANGAL	30	14110.00	106.00	-
155	-	6930097408	SHAMBHU SAW	24	16240.00	122.00	-
156	-	6930104236	MANISH	29	11979.00	90.00	-
157	-	6930156411	SUKHVIR VARMA	30	16520.00	124.00	-
158	-	6930162136	UPANESH KUMAR	30	11745.00	89.00	-
159	-	6930169278	MUKESH KUMAR	29	15627.00	118.00	-
160	-	6930169864	SAURAV	28	15089.00	114.00	-
161	-	6930172812	MOHIT MALIK	28	10639.00	80.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6930174282	PRASHANT	0	0.00	C.00	Left Service
163	-	6930176657	SUMIT	19	9226.00	70.00	-
164	-	6930198026	LOKESH	30	17100.00	129.00	-
165	-	6930198221	MUKESH SINGH	30	10119.00	76.00	-
166	-	6930199655	RUPESH	29	11980.00	90.00	-
167	-	6930199824	ANKIT	17	7023.00	53.00	-
168	-	6930200075	SOURAV DOLUI	30	10119.00	76.00	-
169	-	6930218245	DEVENDER SINGH	30	17100.00	129.00	-
170	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
171	-	6930235658	ANSHUL KUMAR	27	14550.00	110.00	-
172	-	6930273014	AYUB ALI	30	9924.00	75.00	-
173	-	6930273512	LAKHAN	18	5999.00	45.00	-
174	-	6930291838	GURJANT SINGH	30	18795.00	141.00	-
175	-	6930309780	DEEPAK NAMDEV	29	10870.00	82.00	-
176	-	6930341376	PARDEEP KUMAR YADAV	0	0.00	0.00	Left Service
177	-	6930341536	AWADHLAL YADAV	0	0.00	0.00	Left Service
178	-	6930341737	KAMREAZAM	0	0.00	0.00	Left Service
179	-	6930341854	SIKANDRA KUMAR SAH	0	0.00	0.00	Left Service
180	-	6930350768	YOGINDER	14	7695.00	58.00	-
181	-	6930380757	HUSAIN ANSARI	23	11884.00	90.00	-
182	-	6930412368	RAKESH	14	4819.00	37.00	-
183	-	6930412427	PAWAN	15	5164.00	39.00	-
184	-	6930413037	VIKAS	14	4819.00	37.00	-
185	-	6930416573	KULDEEP	12	6469.00	49.00	-
186	-	6930442283	ANIL KUMAR	9	3635.00	28.00	-
187	-	6930442335	PRADEEP KUMAR	0	0.00	0.00	No Work
188	-	6930442357	TUNTUN MUNARIK RABIDAS	9	3035.00	23.00	-
189	-	6930442403	RAVINDRA KUMAR MISHRA	3	1879.00	15.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	6930442453	AJAY KUMAR	3	1540.00	12.00	-





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

TRRN 2032010004973

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

Dues for the wage month of September 2020

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

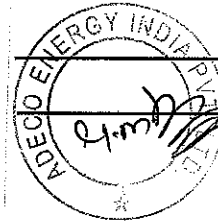
Total Subscribers :	EPF	EPS	EDLI
	102	102	102
Total Wages :	11,03,874	11,03,874	11,03,874

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	5,520	0	0	0	5,520
2	Employer's Share Of	39,311	0	89,265	5,519	0	134,095
3	Employee's Share Of	1,32,468	0	0	0	0	132,468
Grand Total : Two Lakh Seventy-Two Thousand Eighty-Three Rupees Only							2,72,083

(This is a system generated challan on 09-OCT-2020 14:56, 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.) -	1,190	0
B) A/C no 10 (Pension fund) (Rs.) -	2,702	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	3,892	0
E) Total remittance by Employer (Rs.) -	2,72,083	
F) Total amount of uploaded ECR (D + E) (2,75,975	





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

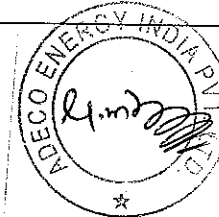
TRRN No :	2032010004973
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2020 14:56:44
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	SEP-20
Total Amount (Rs) :	2,72,083
Account-1 Amount (Rs) :	1,71,779
Account-2 Amount (Rs) :	5,520
Account-10 Amount (Rs) :	89,265
Account-21 Amount (Rs) :	5,519
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002131020652667
Presentation Date :	13-OCT-2020 14:44:27
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	3,892





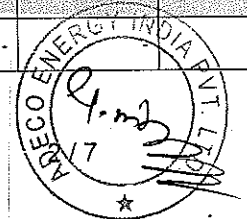
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2020	Uploaded Date Time	09-OCT-2020 14:56
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2020	ECR Id	49527007
Total Members	106	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,32,468	Total EPS Contribution Remitted	91,967
Total EPF-EPS Contribution Remitted	40,501	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,190	Total PMRPY Upfront EPS Amount	2,702
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

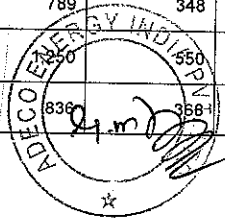


Member Details :-

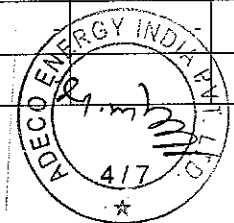
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	1,540	1,045	1,045	1,045	125	87	38	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	18,390	13,340	13,340	13,340	1,601	1,111	490	1	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	17,891	12,779	12,779	12,779	1,533	1,064	469	3	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	21,097	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101150587520	ANIL KUMAR	ANIL KUMAR	16,092	12,047	12,047	12,047	1,446	1,004	442	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	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	14,550	11,400	11,400	11,400	1,368	950	418	3	0	-	-	-	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	1,083	752	331	0	0	PMRPY	PMRPY	-	N.A.
12	100950457896	ARVIND KUMAR	ARVIND KUMAR	9,331	8,358	8,358	8,358	1,003	696	307	6	0	-	-	-	N.A.
13	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
15	101401201364	AYUB ALI	AYUB ALI	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
16	* 10099844510 4	BABU	BABU	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
17	100055019276	BALKRISHNA YADAV	BALKRISHNA	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101465620427	BHURE LAL	BHURE LAL	4,571	4,211	4,211	4,211	565	351	154	5	0	-	-	-	N.A.
19	101189915493	CHANDER BHAN	CHANDER BHAN	0	0	0	0	0	0	0	1	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.



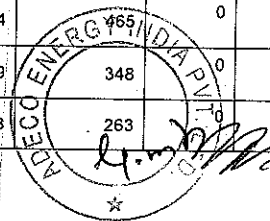
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101470532421	DEEPAK KUMAR	DEEPAK KUMAR	4,850	3,800	3,800	3,800	455	317	139	9	0	-	-	-	N.A.
23	101601304178	DEEPAK NAMDEV	DEEPAK NAMDEV	10,870	9,159	9,159	9,159	1,099	763	336	1	0	-	-	-	N.A.
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,100	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,468	10,568	10,568	10,568	1,268	880	388	2	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,706	10,706	10,706	1,285	892	393	0	0	-	-	-	N.A.
29	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
30	101601304184	GURJANT SINGH	GURJANT SINGH	18,795	13,571	13,571	13,571	1,629	1,130	499	0	0	-	-	-	N.A.
31	100180412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
32	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	11,884	8,680	8,680	8,680	1,042	723	319	2	0	-	-	-	N.A.
34	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	8,264	5,737	5,737	5,737	688	478	210	0	0	-	-	-	N.A.
35	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	13,596	11,148	11,148	11,148	1,338	929	409	2	0	-	-	-	N.A.
37	100189549679	KAPIL KUMAR	KAPIL KUMAR	23,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101150288969	KULDEEP	KULDEEP	16,175	11,125	11,125	11,125	1,335	927	408	1	0	-	-	-	N.A.
39	101339312243	LAKHAN	LAKHAN	5,999	5,415	5,415	5,415	550	451	199	1	0	-	-	-	N.A.
40	101591491048	LOKESH	LOKESH	17,100	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
41	101193303980	MANISH SHARMA	MANISH SHARMA	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
42	100468782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800			0	0	-	-	-	N.A.
43	101483957415	MOHIT MALIK	MOHIT MALIK	10,639	10,034	10,034	10,034	1,204			2	0	-	-	-	N.A.



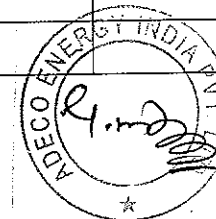
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	31,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,627	12,244	12,244	12,244	1,459	1,020	449	1	0	-	-	-	N.A.
46	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
47	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	24,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
49	101136040096	NITIN	NITIN	15,073	11,690	11,690	11,690	1,403	974	429	1	0	-	-	-	N.A.
50	101424798345	OM PRAKASH	OM PRAKASH	13,514	10,481	10,481	10,481	1,258	873	385	0	0	-	-	-	N.A.
51	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,914	13,510	13,510	13,510	1,821	1,125	496	0	0	-	-	-	N.A.
52	100436784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101612698637	PAWAN	PAWAN	5,164	4,704	4,704	4,704	564	392	172	0	0	-	-	-	N.A.
54	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
55	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101184079322	PRASHANT	PRASHANT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,073	11,690	11,690	11,690	1,403	974	429	1	0	-	-	-	N.A.
58	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	N.A.
59	100729043795	PREET SINGH	PREET SINGH	15,617	10,741	10,741	10,741	1,289	895	394	2	0	-	-	-	N.A.
60	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	4,105	2,786	2,786	2,786	334	232	102	1	0	-	-	-	N.A.
61	101348321404	PYARA KANDULNA	PYARA KANDULNA	993	941	941	941	113	78	35	1	0	-	-	-	N.A.
62	101039870115	RAHUL	RAHUL	20,370	14,995	14,995	14,995	1,799	1,249	550	2	0	-	-	-	N.A.
63	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	-	N.A.
65	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	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	
66	101171581035	RAJUVA	RAJUVA	15,193	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
67	101458240911	RAKESH	RAKESH	4,819	4,390	4,390	4,390	527	366	161	1	0	-	-	-	N.A.
68	101612698628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	16,005	11,605	11,605	11,605	1,393	967	426	0	0	-	-	-	N.A.
69	100920717247	RAVI	RAVI	3,054	2,707	2,707	2,707	325	225	100	0	0	-	-	-	N.A.
70	100959605232	RAVI KANT	RAVI KANT	15,627	12,244	12,244	12,244	1,469	1,020	449	1	0	-	-	-	N.A.
71	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	1,879	1,357	1,357	1,357	163	113	50	0	0	-	-	-	N.A.
72	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,314	14,510	14,510	14,510	1,741	1,209	532	1	0	-	-	-	N.A.
74	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
75	101235094961	SAGAR	SAGAR	9,500	8,960	8,960	8,960	1,075	746	329	5	0	-	-	-	N.A.
76	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,073	11,690	11,690	11,690	1,403	974	429	1	0	-	-	-	N.A.
77	100998445170	SANJY	SANJAY	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
78	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	N.A.
79	101238095856	SAURAV	SAURAV	15,089	11,822	11,822	11,822	1,419	985	434	2	0	-	-	-	N.A.
80	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
81	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
82	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101340029790	SHAMBHU SAW	SHAMBHU SAW	16,240	11,600	11,600	11,600	1,392	966	426	6	0	-	-	-	N.A.
84	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
85	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
86	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
87	101186781579	SHUKHAVEER	SHUKHAVEER	9,161	7,178	7,178	7,178	861	598	263	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	
88	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,406	983	433	0	0	-	-	-	N.A.
89	101591464235	SUMIT	SUMIT	9,226	7,565	7,565	7,565	908	630	278	11	0	-	-	-	N.A.
90	101582618801	SUNDER SINGH	SUNDER SINGH	34,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101271259889	SUNIL	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,594	9,095	9,095	9,095	1,091	758	333	1	0	-	-	-	N.A.
93	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
94	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
95	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
96	101523413270	SURANDER KADYAN	SURANDER KADYAN	14,553	11,286	11,286	11,286	1,354	940	414	2	0	-	-	-	N.A.
97	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
98	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
101	101590186387	UPANESH KUMAR	UPANESH KUMAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
102	101136770523	VIKAS	VIKAS	25,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101313778435	VIKAS	VIKAS	4,815	4,390	4,390	4,390	527	366	161	1	0	-	-	-	N.A.
104	100066392046	VISHNU KUMAR	VISHNU KUMAR	15,627	12,244	12,244	12,244	1,439	1,020	449	1	0	-	-	-	N.A.
105	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,434	1,016	448	0	0	-	-	-	N.A.
106	101612698616	YOGINDER	YOGINDER	7,695	5,421	5,421	5,421	651	452	199	2	0	-	-	-	N.A.



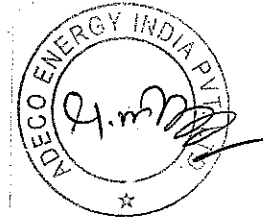
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY 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

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



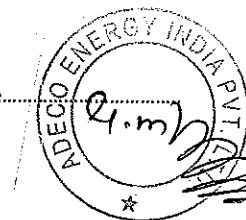
FORM-15
ACCIDENT BOOK
(Regulation-66)

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									
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 September' 2020																	

Place: Gurugram

Date: 08.10.2020

Signature.....



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

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

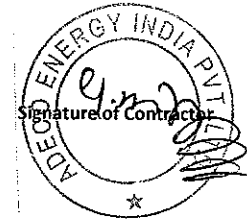
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

Place : Gurugram

Date: 08.10.2020



REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(iii)

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

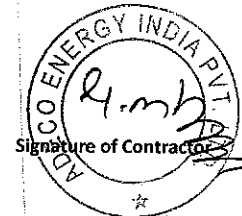
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

Place : Gurugram

Date: 08.10.2020


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-

Adeco Energy India Pvt Ltd.

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

Nature & Location of Work:- Facility Management Services

Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Plot No-290, udyog Vihar, Phase-I I, Gurugram, Haryana

Name & Address of 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

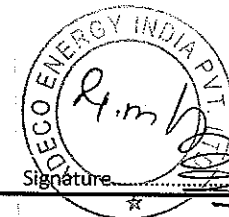
Date on which maternity leave commenced and ended

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/miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of September' 2020														

Place: Gurugram

Date :08.10.2020



Signature