

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

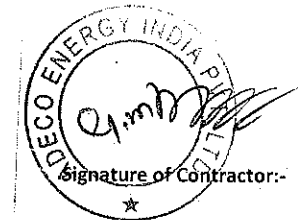
Name and address of principal employer

M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
For the month of August '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	31					
1	Satypal	Sh Oman	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31						
2	Jay Kumar	Sh Dhoj	House Boy	P	OFF	P	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	31						
3	Chitra Borah	Sh Chitaram Borah	House Boy	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31						
4	Surajit Shit	Sh Menaka Shit	House Boy	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31						
5	Sunil Kumar	Sh Ram Karan	House Boy	P	OFF	P	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	31						
6	Gurjant Singh	Sh Darshan Singh	Driver	NEW JOINING													P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	18				
7	Deepak Namdev	Sh Pappu Namdev	Packing Boy																			P	P	P	P	P	OFF	P	P	P	P	P	OFF	P					14
8	Shailendra Sharma	Sh Mool Chand Sharma	Packing Boy																			P	P	P	P	P	OFF	P	P	P	P	P	A	A	A				11

Place:- Gurugram

Date:-08.09.2020


 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 August '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 contractor 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	31	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	31	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	31	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	31	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	31	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	18	10447	5224	1600	1524	18795	6066	3033	929	885	10913	946	82	22	1050	9863	1279000160595146	
7	Deepak Namdev	Sh Pappu Namdev	Packing Boy	14	9475	1770	0	0	11245	4279	799	0	0	5078	513	39	11	563	4515	30290100002379	
8	Shailendra Sharma	Sh Mool Chand Sharma	Packing Bcy	11	9475	1770	0	0	11245	3362	628	0	0	3990	403	30	8	441	3549	2612500102664001	
	TOTAL			198.00	76437.75	15196	1600		94757.75	60747	10893	929		73455	7507	554	151	8212	65241		



Annexure-B1
Date: 08.09.2020

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 August '2020.

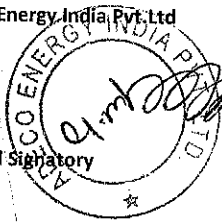
We, M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	10913	7880	101601304184	946	1024	6930291838	82	355
7	Deepak Namdev	5078	4279	101601304178	513	556	6930309780	39	165
8	Shailendra Sharma	3990	3362	101195545349	403	437	6927350329	30	130
TOTAL					7507	8132		554	2388

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

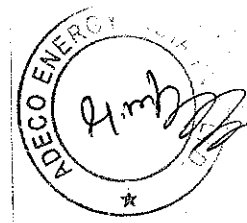


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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 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	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of contribution or 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	DOI-03.05.2018	30.00	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	-	-	-	150.00	41,098.00	388	244							
2	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-05.05.2018 DOI-01.06.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!							
3	6927969871	Ankit	Manesar, HR	House Boy	Facility	DOI-19.05.2018 DOI-01.06.2020	30.00	10,328.00	78	31.00	10,328.00	78	-	-	-	-	-	-	-	-	-	-	-	-	61.00	20,656.00	157	309							
4	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon, HR	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	-	-	-	125.00	34,527.00	342	226							
5	2016344955	Chitra Borah	D 2 Udyogvihar, 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	-	-	-	153.00	44,603.00	418	222							
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	29.00	9,984.00	75	31.00	10,328.00	78	31.00	10,328.00	78	-	-	-	125.00	32,004.00	320	256							
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	309							
8	6927292780	Chander Bhan	Manesar, HR	House Boy	Facility	DOI-01.01.2020	30	10,328.00	78	31.00	10,328.00	78	25.00	8,602.00	65	7.00	2,332.00	18	-	-	-	-	-	-	93.00	31,595.00	230	340							
9	6929953286	Balveer	Manesar, HR	House Boy	Facility	DOI-01.02.2020 DOI-01.05.2020	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
10	6927369519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-01.08.2020	0	-	-	-	-	-	-	-	-	-	-	-	31.00	10,328.00	78	-	-	-	31.00	10,328.00	78	313							
11	6930291838	Gurjant Singh	D 1 Nr Sharma Rest., Gurgaon, HR	Driver	Facility	DOI-14.08.2020	0	-	-	-	-	-	-	-	-	-	-	-	18.00	10,913.00	82	-	-	-	16.00	10,913.00	82	65.5							
12	6930309780	Deepak Namdev	Manesar, HR	Packing Boy	Facility	DOI-18.08.2020	0	-	-	-	-	-	-	-	-	-	-	-	14.00	5,078.00	39	-	-	-	14.00	5,078.00	39	313							
13	6927350329	Shallendra Sharma	D 2 Udyogvihar, Gurgaon, HR	Packing Boy	Facility	DOI-18.08.2020	0	-	-	-	-	-	-	-	-	-	-	-	11.00	3,990.00	30	-	-	-	11.00	3,990.00	30	313							
Total							74,128.00	599	Total	55,428.00	418	Total	41,376.00	377	Total	45,476.00	343	Total	73,453.00	554	Total	-	-	-	-	-	-	-	-						
							Employer's share	2,410								Employer's share	1,624								Employer's share	1,471								Employer's share	2,388
							Grand Total	2,969								Grand Total	2,001								Grand Total	1,814								Grand Total	2,942
							Paid on	22.05.2020								Paid on	12.06.2020								Paid on	14.07.2020								Paid on	14.09.2020

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





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

RS

TRRN 2032009008431

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 August 2020

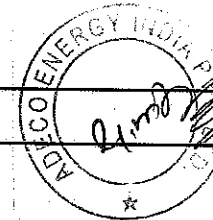
Total Subscribers :	EPF 93	EPS 93	EDLI 93
Total Wages :	10,28,827	10,28,827	10,28,827

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	5,145	0	0	0	5,145
2	Employer's Share Of	36,562	0	83,007	5,144	0	124,713
3	Employee's Share Of	1,23,461	0	0	0	0	123,461
Grand Total : Two Lakh Fifty-Three Thousand Three Hundred Nineteen Rupees Only							2,53,319

(This is a system generated challan on 11-SEP-2020 13:35, 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.) -	1,130	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.) -	2,53,319	
F) Total amount of uploaded ECR (D + E) (2,57,211	





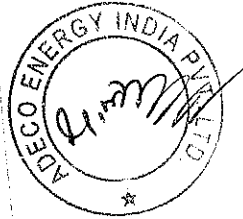
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/09/2020 15:12:

Payment Confirmation Receipt

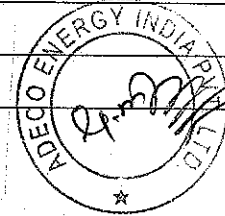
TRRN No :	2032009008431
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2020 13:35:34
Etablissement ID :	GNGGN0029340000
Etablissement Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	AUG-2020
Total Amount (Rs) :	2,53,319
Account-1 Amount (Rs) :	1,60,023
Account-2 Amount (Rs) :	5,145
Account-10 Amount (Rs) :	83,007
Account-21 Amount (Rs) :	5,144
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140920900373
Payment Date :	14-SEP-2020
Payment Confirmation Date :	14 SEP 2020
Total PMRPY Benefit :	3,892





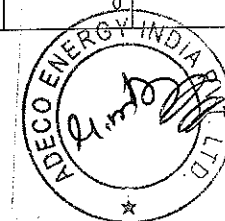
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	11-SEP-2020 13:34
Exemption Status	Jnexempted	TRRN Number	
Remarks	EPF AUG 2020	ECR Id	48509632
Total Members	95		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,23,461	Total EPS Contribution Remitted	85,709
Total EPF-EPS Contribution Remitted	37,752	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	Establishment is not registered for PMGKY scheme.		

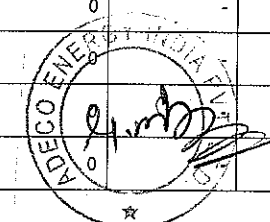


Member Details :-

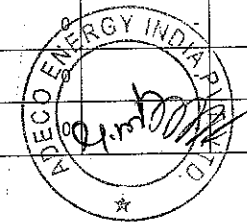
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	100075572739	AJAY SHARMA	AJAY SHARMA	11,660	8,458	8,458	8,458	1,015	705	310	0	0	-	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
4	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
5	101150587520	ANIL KUMAR	ANIL KUMAR	16,092	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	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	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	13,553	10,618	10,618	10,618	1,274	884	390	5	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	1,083	752	331	0	0	PMRPY	PMRPY	-	N.A.
11	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	5,000	3,652	3,652	3,652	438	304	134	0	0	-	-	-	N.A.
14	101401201364	AYUB ALI	AYUB ALI	7,683	7,284	7,284	7,284	874	607	267	0	0	-	-	-	N.A.
15	100998445104	BABU	BABU	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	19,194	13,710	13,710	13,710	1,645	1,142	503	6	0	-	-	-	N.A.
17	101465620427	BHURE LAL	BHURE LAL	7,585	6,987	6,987	6,987	838	582	256	0	0	-	-	-	N.A.
18	101189915493	CHANDER BHAN	CHANDER BHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
20	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
21	101470532421	DEEPAK KUMAR	DEEPAK KUMAR	14,595	11,434	11,434	11,434	1,372	952	420	3	0	-	-	-	N.A.



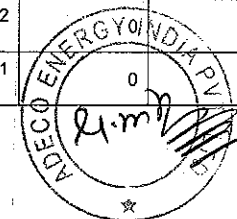
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101601304178	DEEPAK NAMDEV	DEEPAK NAMDEV	5,078	4,279	4,279	4,279	513	356	157	0	0	-	-	-	N.A.
23	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,100	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
24	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
26	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,501	10,592	10,592	10,522	1,271	882	389	2	0	-	-	-	N.A.
27	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,706	10,706	10,706	1,285	892	393	0	0	-	-	-	N.A.
28	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	10,534	9,436	9,436	9,436	1,132	786	346	3	0	-	-	-	N.A.
29	101601304184	GURJANT SINGH	GURJANT SINGH	10,913	7,880	7,880	7,880	946	656	290	0	0	-	-	-	N.A.
30	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100662906251	JANAK SINGH	JANAK SINGH	4,318	2,970	2,970	2,970	355	247	109	0	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,561	11,945	11,945	11,945	1,433	995	438	0	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101150288969	KULDEEP	KULDEEP	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
37	101339312243	LAKHAN	LAKHAN	7,740	6,987	6,987	6,987	838	582	256	0	0	-	-	-	N.A.
38	101591491048	LOKESH	LOKESH	17,100	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
39	101193303980	MANISH SHARMA	MANISH SHARMA	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
40	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101483957415	MOHIT MALIK	MOHIT MALIK	9,922	9,363	9,363	9,363	1,124	780	344	4	0	-	-	-	N.A.
42	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	31,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101304543490	MUKESH KUMAR	MUKESH KUMAR	13,553	10,618	10,618	10,618	1,274	884	390	5	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	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
45	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	15,955	11,574	11,574	11,574	1,389	964	425	5	0	-	-	-	N.A.
47	101136040096	NITIN	NITIN	14,580	11,306	11,306	11,306	1,357	942	415	2	0	-	-	-	N.A.
48	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,304	13,074	13,074	13,074	1,569	1,089	480	1	0	-	-	-	N.A.
49	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	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	101184079322	PRASHANT	PRASHANT	1,006	780	780	780	94	65	29	29	0	-	-	-	N.A.
53	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,090	11,703	11,703	11,703	1,404	975	429	1	0	-	-	-	N.A.
54	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,159	12,659	12,659	12,659	1,519	1,054	465	0	0	-	-	-	N.A.
55	100729043795	PREET SINGH	PREET SINGH	14,033	9,652	9,652	9,652	1,158	804	354	5	0	-	-	-	N.A.
56	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
57	101039870115	RAHUL	RAHUL	19,713	14,512	14,512	14,512	1,741	1,209	532	3	0	-	-	-	N.A.
58	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	-	N.A.
60	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	-	N.A.
61	101171581035	RAJUVA	RAJUVA	15,193	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
62	100959605232	RAVI KANT	RAVI KANT	16,159	12,659	12,659	12,659	1,519	1,054	465	0	0	-	-	-	N.A.
63	100313757738	RINKU SINGH	RINKU SINGH	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	18,302	13,073	13,073	13,073	1,569	1,089	480	4	0	-	-	-	N.A.
65	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,454	11,039	11,039	11,039	1,325	920	405	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	
66	1C1235094961	SAGAR	SAGAR	10,859	10,058	10,058	10,058	1,207	838	369	2	0	-	-	-	N.A.
67	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,383	11,696	11,696	11,696	1,404	974	430	1	0	-	-	-	N.A.
68	100998445170	SANJY	SANJAY	11,364	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
69	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	N.A.
70	101288095856	SAURAV	SAURAV	15,637	12,250	12,250	12,250	1,470	1,020	450	1	0	-	-	-	N.A.
71	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
72	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	3,990	3,362	3,362	3,362	403	280	123	3	0	-	-	-	N.A.
73	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	4,433	3,220	3,220	3,220	386	268	118	22	0	-	-	-	N.A.
74	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
75	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
76	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
77	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
78	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
79	101591464235	SUMIT	SUMIT	14,092	11,560	11,560	11,560	1,387	963	424	1	0	-	-	-	N.A.
80	101582618801	SUNDER SINGH	SUNDER SINGH	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101271259889	SUNIL	SUNIL	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
83	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
84	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
85	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
86	101523413270	SURANDER KADYAN	SURANDER KADYAN	14,586	11,312	11,312	11,312	1,357	942	415	2	0	-	-	-	N.A.
87	101512217435	SUROJIT DAS	SUROJIT DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



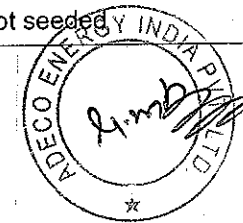
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
89	100466779261	TILAK SINGH	TILAK SINGH	12,880	9,200	9,200	9,200	1,104	766	338	12	0	-	-	-	N.A.
90	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	13,774	9,839	9,839	9,839	1,181	820	361	11	0	-	-	-	N.A.
91	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
92	101590186387	UPANESH KUMAR	UPANESH KUMAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
93	101136770523	VIKAS	VIKAS	25,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100066392046	VISHNU KUMAR	VISHNU KUMAR	14,073	11,025	11,025	11,025	1,323	918	405	4	0	-	-	-	N.A.
95	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 :-

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

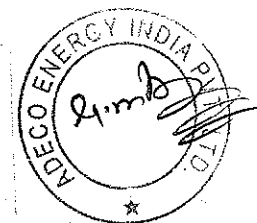


RS



e-Challan Payment		Required Fields
Employer Code *	69000457820001099	
Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2020	
Challan Number :	06920125596874	
Challan Created Date	11-09-2020 16:16:31	
Challan Submitted Date	14-09-2020 14:11:41	
Amount Paid:	37783.00	
Transaction Number:	CPAAHLQXU1	
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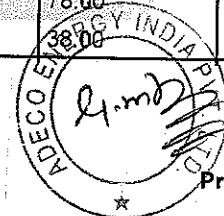


Employees' State Insurance Corporation

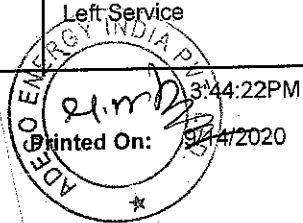
Contribution History Of 69000457820001099 for Aug2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
15,217.00	65,658.00	80,875.00	0.00	2,020,243.00

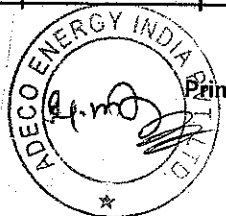
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	11494.00	87.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	30	14248.00	107.00	-
4	-	1305260960	BIJINDER SINGH	23	12000.00	90.00	-
5	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-
6	-	1113223698	ZAFFAR ALI	31	10119.00	76.00	-
7	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
8	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
9	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
10	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
11	-	6914243660	HANS RAJ	31	13966.00	105.00	-
12	-	6921464233	JAI PRAKASH	0	0.00	0.00	Left Service
13	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
14	-	1113944043	RAVI KANT	31	15289.00	115.00	-
15	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-
16	-	6923080648	KRISHAN	31	13043.00	98.00	-
17	-	6923483396	SURAJIT SHIT	31	10328.00	78.00	-
18	-	2015129679	ASHOK KUMAR MOHANTY	10	5000.00	38.00	-



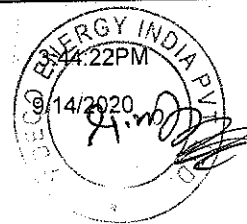
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1114373822	BACHAN PRASAD	31	13704.00	103.00	-
20	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
21	-	1114377814	SUBHASH CHANDER	29	15130.00	114.00	-
22	-	6924003658	PANKAJ KUMAR	30	18304.00	138.00	-
23	-	6924360125	CHANDAN NATH	31	12116.00	91.00	-
24	-	6924361452	GOPAL GOSWAMI	31	10119.00	76.00	-
25	-	6924362366	AMIT MANI TIWARI	31	14297.00	108.00	-
26	-	6924362390	SATISH KUMAR	26	11991.00	90.00	-
27	-	6924362458	GOUTAM KISHOR PANDEY	31	14297.00	108.00	-
28	-	6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	76.00	-
29	-	6924370311	RADHE SHYAM	31	10119.00	76.00	-
30	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
31	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
32	-	6925036983	ANIL	31	19879.00	150.00	-
33	-	6925037242	BHUSHAN KUMAR	0	0.00	0.00	Left Service
34	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
35	-	6925170921	SOHAN LAL	31	20724.00	155.00	-
36	-	6925174308	NILAMBAR LUGUN	31	12116.00	91.00	-
37	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
38	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
39	-	6925235128	MANISH	31	11745.00	89.00	-
40	-	6925424863	KARTIK BHUMESH	31	10119.00	76.00	-
41	-	6925978332	SUDHIR KUMAR	31	14297.00	108.00	-
42	-	6926045658	SUDHAKAR ANIL KUMAR PANDEY	0	0.00	0.00	Left Service
43	-	6926046043	RAJINDER SINGH	31	19740.00	149.00	-
44	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
45	-	6926359775	BIRENDRA KUMAR	0	0.00	0.00	Left Service
46	-	6926375235	SHIV LAL	31	14090.00	106.00	-



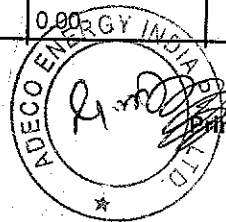
SNO.	is'Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	6926375272	RAJU	31	15120.00	114.00	-
48	-	6926376243	BABU	31	11664.00	88.00	-
49	-	6926376319	SANJAY	31	11664.00	88.00	-
50	-	6926468480	CHOTELAL CHARMKAR	31	11745.00	89.00	-
51	-	6926600825	ARUN KUMAR SRIVASTAVA	0	0.00	0.00	Left Service
52	-	6926617360	TARA CHAND	31	10119.00	76.00	-
53	-	6926709279	FIROJ SARDAR	31	10119.00	76.00	-
54	-	6926884424	AJAY SINGH	31	11745.00	89.00	-
55	-	6926884680	SUNIL SINGH	0	0.00	0.00	Left Service
56	-	2016728416	NITIN SOLENKI	30	11993.00	90.00	-
57	-	6926990483	ARJUN	0	0.00	0.00	On Leave
58	-	6927013235	TEJPAL	31	11446.00	86.00	-
59	-	6927021775	AJAY GHOSH	26	10161.00	77.00	-
60	-	6927084662	ANIL KUMAR	31	16092.00	121.00	-
61	-	6927085483	KULDEEP	31	16732.00	126.00	-
62	-	6927203774	RAJUVA	31	15193.00	114.00	-
63	-	6927292780	CHANDER BHAN	0	0.00	0.00	On Leave
64	-	6927350329	SHAIENDRA SHARMA	11	3990.00	30.00	-
65	-	1713501799	RAJU	31	12393.00	93.00	-
66	-	6927388006	AJAY SHARMA	19	11660.00	88.00	-
67	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
68	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
69	-	6927559496	ROHTASH	31	12393.00	93.00	-
70	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
71	-	6927968288	SATY PAL	31	10530.00	79.00	-
72	-	6927969519	SUNIL KUMAR	31	10328.00	78.00	-
73	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
74	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
75	-	6928055075	SHARMA	26	11494.00	87.00	-



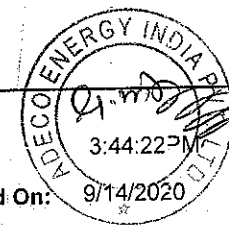
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
77	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
78	-	6928055989	VIPIN	30	15652.00	118.00	-
79	-	6928057335	KARMAVIR	31	19402.00	146.00	-
80	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
81	-	6928057434	SANDEEP	31	12393.00	93.00	-
82	-	6928057627	VEER SINGH	31	12393.00	93.00	-
83	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
84	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
85	-	6928058847	SAURABH KUMAR	31	20724.00	155.00	-
86	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
87	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
88	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
89	-	6928060556	BAJRANG SINGH	31	19402.00	146.00	-
90	-	6928060665	MOHOMMAD SADIK	28	12378.00	93.00	-
91	-	6928060740	PRAVESH	30	15409.00	115.00	-
92	-	6928061084	SEEMA	31	14000.00	105.00	-
93	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
94	-	6928062142	GAURAV KUMAR	29	11593.00	87.00	-
95	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
96	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
97	-	6928166919	JAI BHAGWAN	29	12131.00	91.00	-
98	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
99	-	6928277215	RAHUL	29	15130.00	114.00	-
100	-	6928362032	NITIN	29	13766.00	104.00	-
101	-	6928367517	VIKAS	30	11993.00	90.00	-
102	-	6928368144	HARIOM	0	0.00	0.00	Left Service
103	-	6928377572	SOHAN	31	20724.00	155.00	-
104	-	6928406681	SUNIL YADAV	30	13836.00	104.00	-



S.No.	Is-Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2017381330	NAVEEN KUMAR	26	15955.00	120.00	-
106	-	6928634807	ARUN KUMAR	31	11186.00	84.00	-
107	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	0	0.00	0.00	Left Service
108	-	6928800024	ASHU	31	16174.00	122.00	-
109	-	6928880352	ARVIND KUMAR	31	11663.00	88.00	-
110	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
111	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
112	-	6929112753	VISHNU KUMAR	27	13315.00	100.00	-
113	-	6929159164	JANAK SINGH	8	4318.00	33.00	-
114	-	6929159396	BHURE LAL	24	7585.00	57.00	-
115	-	6929160023	RAJU KUMAR	0	0.00	0.00	On Leave
116	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
117	-	6929358715	SABDAM HUSSAIN	29	15454.00	116.00	-
118	-	6929484829	ANUJ	30	11993.00	90.00	-
119	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
120	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
121	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	Left Service
122	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
123	-	6929526182	PREET SINGH	26	14033.00	106.00	-
124	-	6929535652	SACHIN	30	14405.00	109.00	-
125	-	6929579586	MANOJ SAHU	0	0.00	0.00	Left Service
126	-	6929615822	SURANDER KADYAN	29	13772.00	104.00	-
127	-	6929620863	RAJBIR	29	12820.00	97.00	-
128	-	6929780214	DEEPAK KUMAR	28	13809.00	104.00	-
129	-	6929780226	KAPIL	31	13691.00	103.00	-
130	-	6929780239	SAGAR	29	9921.00	75.00	-
131	-	6929780348	SANDEEP KUMAR SINHA	30	14241.00	107.00	-
132	-	6929789039	PYARA KANDULNA	31	9924.00	75.00	-
133	-	6929817785	MONNAF ALI	0	0.00	0.00	Left Service

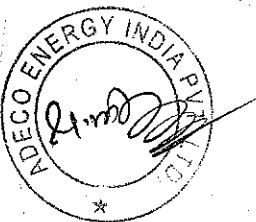


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
135	-	6929870399	PRAVEEN KUMAR	31	15289.00	115.00	-
136	-	6930012870	GOVIND KUMAR SHARMA	28	10534.00	79.00	-
137	-	6930012924	SHAMBHU MANDAL	9	4433.00	34.00	-
138	-	6930015261	SADDAM HOSSAIN	23	10572.00	80.00	-
139	-	6930015283	MASIDUR RAHAMAN	31	14250.00	107.00	-
140	-	6930015320	AMANAT ALI	0	0.00	0.00	Left Service
141	-	6930015323	NEJAMUDDIN	31	14250.00	107.00	-
142	-	6930015326	SAFIQUL ALAM	0	0.00	0.00	Left Service
143	-	6930015342	TASIBUR RAHAMAN	0	0.00	0.00	Left Service
144	-	6930015371	TAHARUL SK	0	0.00	0.00	Left Service
145	-	6930015382	AMINUL HOQUE	0	0.00	0.00	Left Service
146	-	6930015387	ABDUR RAHIM	0	0.00	0.00	Left Service
147	-	6930015389	MANIRUL	0	0.00	0.00	Left Service
148	-	6930015423	RAM PRAVISH RAM	31	12635.00	95.00	-
149	-	6930015505	RAJU RAM	31	12635.00	95.00	-
150	-	6930015520	RANJAY RAM	31	12635.00	95.00	-
151	-	6930015542	MANOJ RAM	31	12635.00	95.00	-
152	-	6930064752	MANGAL	0	0.00	0.00	On Leave
153	-	6930073593	AJAY	0	0.00	0.00	Left Service
154	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
155	-	6930104236	MANISH	31	12392.00	93.00	-
156	-	6930104464	AJAY KUMAR	0	0.00	0.00	Left Service
157	-	6930109359	SUROJIT DAS	0	0.00	0.00	Left Service
158	-	6930128884	KAJAL BAISHYA	0	0.00	0.00	Left Service
159	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
160	-	6930162136	UPANESH KUMAR	31	11745.00	89.00	-
161	-	6930169278	MUKESH KUMAR	26	12823.00	97.00	-
162	-	6930169864	SAURAV	30	14795.00	111.00	-



Printed On: 9/14/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930172812	MOHIT MALIK	27	9235.00	70.00	-
164	-	6930174282	PRASHANT	2	950.00	8.00	-
165	-	6930176657	SUMIT	30	13250.00	100.00	-
166	-	6930198026	LOKESH	31	17100.00	129.00	-
167	-	6930198221	MUKESH SINGH	0	0.00	0.00	On Leave
168	-	6930199655	RUPESH	31	12393.00	93.00	-
169	-	6930199824	ANKIT	31	12393.00	93.00	-
170	-	6930200075	SOURAV DOLUI	0	0.00	0.00	On Leave
171	-	6930218245	DEVENDER SINGH	31	17100.00	129.00	-
172	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
173	-	6930235658	ANSHUL KUMAR	26	12823.00	97.00	-
174	-	6930273014	AYUB ALI	24	7683.00	58.00	-
175	-	6930273512	LAKHAN	24	7740.00	59.00	-
176	-	6930291838	GURJANT SINGH	18	10913.00	82.00	-
177	-	6930309780	DEEPAK NAMDEV	14	5078.00	39.00	-
178	-	6930341376	PARDEEP KUMAR YADAV	6	2022.00	15.00	-
179	-	6930341536	AWADHLAL YADAV	6	2022.00	15.00	-
180	-	6930341737	KAMREAZAM	6	2022.00	15.00	-
181	-	6930341854	SIKANDRA KUMAR SAH	6	2022.00	16.00	-



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**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

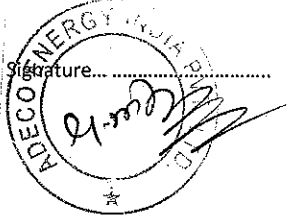
Nature & Location of Work:- Operation and Maintenance Services
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 August 2020																	

Place: Gurugram

Date: 08.09.2020



FORM-16

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

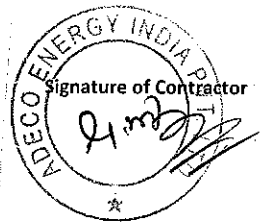
Name and Address of Principal Employer
 M/s -Oerlikon Balzers Coating India Pvt Ltd.
 Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 August 2020

Place : Gurugram

Date: 08.09.2020



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

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

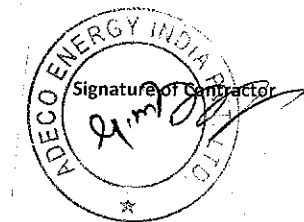
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

Place : Gurugram

Date: 08.09.2020



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 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

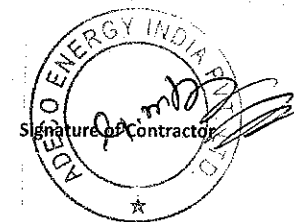
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 postponement 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 August' 2020

Place : Gurugram

Date: 08.09.2020



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

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 Coationg India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

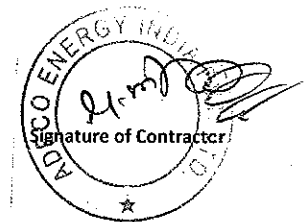
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pv: Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 postponement grantec	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 August' 2020

Place : Gurugram

Date: 08.09.2020



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

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	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 August'2020

Place : Gurugram

Date: 08.09.2020


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

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee									REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage			
						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 August' 2020															

Place: Gurugram

Date :08.09.2020

