

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

Name and address of contractor- Adeco Energy India Pvt. Ltd.
Plot No-163, 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 May'2019

Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
Alam Singh	Sh Nan Singh	Supervisor	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
Satpal	Sh Oman	House Boy	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	16	
Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
Ankit	Sh Radheshayam Thivari	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
Badshah	Sh Ram Swrup	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	28		
Jay Kumar	Sh Dhoj	House Boy	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
Chitra Borah	Sh Chitaram Borah	House Boy	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	21		
Arjun	Sh Vinod	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31		
Surajit Shit	Sh Menaka Shit	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	19	
Moniul Haque	Sh Chan Miya	House Boy	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	29		
Razibul Islam	Sh Sahalom	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	30		

Place:- Gurugram

Date:-08.06.2019



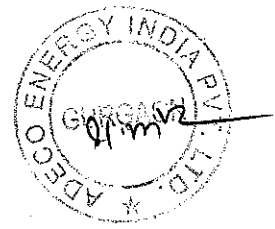
Signature of Contractor

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

Address of contractor- Adeco Energy India Pvt.Ltd.
Gurgaon, Phase-V, Gurugram, Haryana, Pin-122016

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

Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractors or his representative	
				Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site/ Special Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction		Net Amount Paid
n Singh	Sh Nan Singh	Supervisor	31	15000	0	0	5163	0	0	0	0	0	20163	15000	0	0	5163	0	0	0	0	20163	1800	353	1600	10	3763	16400	12372041002431	
pal	Sh Oman	House Boy	15	9408.15	0	0	1116	0	0	0	0	0	10324.15	4856	0	0	576	0	0	0	0	5432	583	96	0	10	689	4743	2612500102824501	
l Kumar	Sh Ram Karan	House Boy	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102823101	
t	Sh Radheshyam Thivari	House Boy	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	2612500102837501	
hah	Sh Ram Swrup	House Boy	28	9408.15	0	0	1726	0	0	0	0	0	11134.15	8498	0	0	1559	0	0	0	0	10057	1020	176	0	10	1206	8851	135401518147	
umar	Sh Dhej	House Boy	31	9408.15	0	0	1726	0	0	0	0	0	11134.15	9408	0	0	1726	0	0	0	0	11134	1129	195	0	10	1334	9800	135401517347	
s Borah	Sh Chitaram Borah	House Boy	21	9408.15	0	0	1726	0	0	0	0	0	11134.15	6373	0	0	1169	0	0	0	0	7542	765	132	0	10	907	6635	135401524816	
	Sh Vinod	House Boy	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9408	0	0	912	0	0	0	0	10320	1129	181	0	10	1320	9000	30318100041754	
t Shit	Sh Menaka Shit	House Boy	19	9408.15	0	0	912	0	0	0	0	0	10320.15	5766	0	0	559	0	0	0	0	6925	692	111	0	10	813	5512	135401524412	
l Haque	Sh Chan Miya	House Boy	29	9408.15	0	0	912	0	0	0	0	0	10320.15	8801	0	0	853	0	0	0	0	9654	1056	169	400	10	1635	8019	30318100035932	
l Islam	Sh Sahalom	House Boy	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9105	0	0	883	0	0	0	0	9988	1093	175	3000	10	4278	5710	38006295485	
TOTAL			238.00	109081.50	0	0	16929	0	0	0	0	0	126010.50	96031	0	0	15224	0	0	0	0	111255	11525	1950	5000	110	18585	92670		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

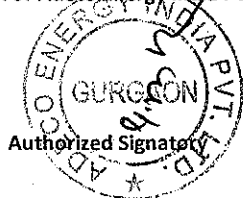
Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of May ' 2019.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Alam Singh	20163	15000	100844760242	1800	1950	6925164132	353	958
2	Satypal	5432	4856	101297573543	583	631	6927968288	96	258
3	Sunil Kumar	10320	9408	101179298573	1129	1223	6927969519	181	490
4	Ankit	10320	9408	101297573602	1129	1223	6927969871	181	490
5	Badshah	10057	8498	100661022404	1020	1105	2015995833	176	478
6	Jay Kumar	11134	9408	100660808764	1129	1223	2015880478	195	529
7	Chitra Borah	7542	6373	100947291358	765	828	2016344955	132	358
8	Arjun	10320	9408	101394813790	1129	1223	6928634450	181	490
9	Surajit Shit	6325	5766	100683922269	692	750	6923483396	111	300
10	Moinul Haque	9654	8801	101260974634	1056	1144	6928167313	169	459
11	Razibul Islam	9988	9105	101445738060	1093	1184	6929056914	175	474
TOTAL					11525	12484		1950	5284

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

For Adeco Energy India Pvt.Ltd

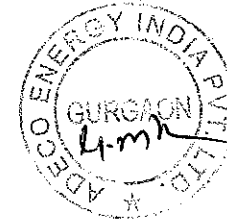


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.01.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			Summary									
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (26+25) (Rs.)						
1	6925164132	Alam Singh		Supervisor	Facility	DOI-01.11.2018	29.00	19,291.00	342.00	31.00	20,163.00	353.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00	39,654.00	695.00	660.90		
2	6927958288	Satyaj		House Boy	Facility	DOI-03.05.2018	30.00	10,524.00	185.00	16.00	5,432.00	96.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00	15,956.00	281.00	346.87		
3	6927969519	Sunil Kumar		House Boy	Facility	DOI-05.05.2018	28.00	9,632.00	169.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	19,952.00	350.00	338.17		
4	6927960871	Ankit		House Boy	Facility	DOI-19.05.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	20,640.00	362.00	338.36		
5	6913311469	Rakesh Kumar		House Boy	Facility	DOI-01.10.2018 DOI-01.05.2019	21.00	8,863.00	156.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	8,863.00	156.00	422.05		
6	2015995833	Badshah		House Boy	Facility	DOI-01.10.2018	20.00	7,423.00	130.00	28.00	10,067.00	176.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48.00	17,480.00	306.00	364.17		
7	2015880478	Jay Kumar		House Boy	Facility	DOI-01.10.2018	30.00	11,134.00	195.00	31.00	11,134.00	195.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	22,268.00	390.00	365.06		
8	2016344955	Chitra Borah		House Boy	Facility	DOI-01.10.2018	10.00	3,711.00	65.00	21.00	7,542.00	132.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	11,253.00	197.00	363.00		
9	6928452729	Vikash Karoshiya		House Boy	Facility	DOI-11.10.2018 DOI-01.05.2019	10.00	3,440.00	61.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	3,440.00	61.00	344.00		
10	6928634450	Arjun		House Boy	Facility	DOI-01.12.2018	27.00	9,288.00	163.00	31.00	10,320.00	181.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	19,608.00	344.00	348.07		
11	6923483396	Surajit Shit		House Boy	Facility	DOI-05.12.2018	30.00	10,320.00	181.00	19.00	6,325.00	111.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	49.00	16,645.00	292.00	339.69		
12	6928167313	Moinul Haque		House Boy	Facility	DOI-01.05.2019	-	-	-	29.00	9,654.00	169.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,654.00	169.00	332.60		
13	6929056914	Razibul Islam		House Boy	Facility	DOI-01.05.2019	-	-	-	30.00	9,988.00	175.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	9,988.00	175.00	332.93		
Total							2,04,146.00	1,828.00		21,613.00	1,950.00																							
Employer's share							4,947			5,284																								
Grand Total							6,775			7,234																								
Paid on							13.05.2019			12.06.2019																								

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





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2019

IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
58.00	102,811.00	140,769.00	0.00	2,164,425.00

Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	On Leave
-		1305260960	BIJINDER SINGH	31	16174.00	284.00	-
-		6708978090	HARISH BABU	0	0.00	0.00	Left Service
-		1113223692	LAKSHMI KANTA ROY	31	11899.00	209.00	-
-		1113223698	ZAFFAR ALI	0	0.00	0.00	Left Service
-		2013691631	TRILOCHAN ROUT	31	14527.00	255.00	-
-		6913511790	DEVI DUTT JOSHI	31	22600.00	396.00	-
-		6913311469	RAKESH KUMAR	0	0.00	0.00	Left Service
-		6921298235	DINESH KUMAR	31	13932.00	244.00	-
-		6921309300	YOGESH CHANDRA	31	16264.00	285.00	-
-		6913514255	AJAY KUMAR	31	17690.00	310.00	-
-		6914243660	HANS RAJ	15	6758.00	119.00	-
-		6921464233	JAI PRAKASH	31	21000.00	368.00	-
-		6921674899	ANIL SHAH	31	18180.00	319.00	-
-		2014204845	RAKESH	31	10119.00	178.00	-
-		2014279959	RAMBIR	0	0.00	0.00	Left Service
-		6922037464	HALDAR SWAPAN	31	12360.00	217.00	-
-		6922475370	SUNIL KUMAR	31	13904.00	244.00	-
-		6922706661	SHIV KUMAR	21	9546.00	168.00	-

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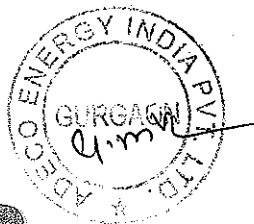
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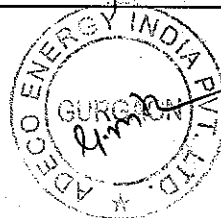
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		1320859339	SUMIT KUMAR	29	15130.00	265.00	-
-		6922860035	ASHOK KUMAR	31	20083.00	352.00	-
-		6922860076	KAPIL KUMAR	31	20083.00	352.00	-
-		6923080648	KRISHAN	31	13043.00	229.00	-
-		6923483396	SURAJIT SHIT	19	6325.00	111.00	-
-		6923574206	THAPI LAL CHAUDHARY	0	0.00	0.00	Left Service
-		6923574593	NARESH	23	8829.00	155.00	-
-		6923933950	BALKRISHNA YADAV	14	8959.00	157.00	-
-		1114373822	BACHAN PRASAD	31	13704.00	240.00	-
-		1114373847	BHUPENDER KUMAR	31	12393.00	217.00	-
-		1114377814	SUBHASH CHANDER	30	15652.00	274.00	-
-		6924003658	PANKAJ KUMAR	30	13501.00	237.00	-
-		6924003712	MANOJ KUMAR	28	17132.00	300.00	-
-		6924003759	PRAVESH KUMAR	31	18968.00	332.00	-
-		6924003807	TILAK SINGH	19	10600.00	186.00	-
-		6924003944	ANIL	31	18411.00	323.00	-
-		6924004013	ANUMENDRA SINGH	31	17853.00	313.00	-
-		2015495411	SUMIT	28	17525.00	307.00	-
-		6924360125	CHANDAN NATH	31	11899.00	209.00	-
-		6924361452	GOPAL GOSWAMI	31	10119.00	178.00	-
-		6924362366	AMIT MANI TIWARI	27	12273.00	215.00	-
-		6924362390	SATISH KUMAR	31	14091.00	247.00	-
-		6924362458	GOUTAM KISHOR PANDEY	19	8637.00	152.00	-
-		6924370224	SHATRUDHAN SHARMA	31	13904.00	244.00	-
-		6924370269	ASIT BARIK	31	12360.00	217.00	-
-		6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	178.00	-
-		6924370311	RADHE SHYAM	31	10119.00	178.00	-
-		6924494276	RISHIPAL SINGH	30	16954.00	297.00	-

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Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6924502868	VIJAY KUMAR	31	10119.00	178.00	-
-	6924606039	DEEPAK KUMAR SHARMA	31	14091.00	247.00	-
-	6924678304	UMASHANKAR YADAV	24	13429.00	235.00	-
-	2214011863	GOVIND KUMAR RAWAT	31	14091.00	247.00	-
-	6924869657	SUBHASH HALDAR	0	0.00	0.00	Left Service
-	1114599543	NEERAJ KUMAR	31	16174.00	284.00	-
-	6924963709	OBED BHANGRA	31	10119.00	178.00	-
-	6925036983	ANIL	30	15013.00	263.00	-
-	6925037242	BHUSHAN KUMAR	30	9655.00	169.00	-
-	1322036110	VINOD KUMAR	31	19402.00	340.00	-
-	6925164132	ALAM SINGH	31	20163.00	353.00	-
-	6925170921	SOHAN LAL	30	20055.00	351.00	-
-	6925174206	AASHAR SHAIKH	31	10119.00	178.00	-
-	6925174628	UTTAM KHAN	0	0.00	0.00	Left Service
-	6925175474	EKTAR SK	30	9793.00	172.00	-
-	2015880478	JAY KUMAR	31	11134.00	195.00	-
-	6925232757	UMED SINGH RAWAT	31	20083.00	352.00	-
-	2015995833	BADSHAH	28	10057.00	176.00	-
-	6925753319	BINAY TOPPO	0	0.00	0.00	On Leave
-	6925897108	KULDEEP	31	14935.00	262.00	-
-	6925978332	SUDHIR KUMAR SUDHAKAR	8	3636.00	64.00	-
-	6926002280	YOGESHWER	31	14091.00	247.00	-
-	6926045658	ANIL KUMAR PANDEY	31	11829.00	207.00	-
-	6926046043	RAJINDER SINGH	31	15624.00	274.00	-
-	6926046352	MONU	31	10119.00	178.00	-
-	2016344955	CHITRA BORAH	21	7542.00	132.00	-
-	6926268424	SURESH CHAND	31	11830.00	208.00	-
-	6926309954	ADARSH KUMAR SINGH	22	8772.00	154.00	-
-	6926359775	BIRENDRA KUMAR	31	11829.00	207.00	-



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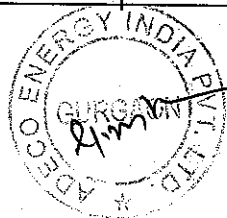
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o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6926361092	PANKAJ	0	0.00	0.00	On Leave
-		6926375235	SHIV LAL	31	14093.00	247.00	-
-		6926375272	RAJU	31	15247.00	267.00	-
-		6926376243	BABU	31	11662.00	205.00	-
-		6926376319	SANJAY	31	11662.00	205.00	-
-		6926468480	CHOTELAL CHARMKAR	20	7632.00	134.00	-
-		6926600825	ARUN KUMAR SRIVASTAVA	31	18177.00	319.00	-
-		6926617360	TARA CHAND	31	10119.00	178.00	-
-		6926709162	RATIFUL ALI	28	9140.00	160.00	-
-		6926709279	FIROJ SARDAR	31	10119.00	178.00	-
-		6926709373	DANDA PANI SABAT	31	14091.00	247.00	-
-		6926787402	MARIUCH MURMMU	31	10119.00	178.00	-
-		6926787469	ALIF KHAN	28	9140.00	160.00	-
-		6926884424	AJAY SINGH	28	10685.00	187.00	-
-		6926884548	NIRBHAY SINGH	31	11829.00	207.00	-
-		6926884680	SUNIL SINGH	31	11829.00	207.00	-
-		6926885876	SANVALI DEVI	31	9976.00	175.00	-
-		2016728416	NITIN SOLENKI	30	11993.00	210.00	-
-		2016728924	MOHIT KUMAR	29	11593.00	203.00	-
-		6926990483	ARJUN	29	9466.00	166.00	-
-		6927013235	TEJPAL	31	11446.00	201.00	-
-		6927087700	NEERAJ SINGH KAIRA	31	13058.00	229.00	-
-		6927277015	PRAMOD MOHAPATRA	31	13904.00	244.00	-
-		1713501799	RAJU	30	11993.00	210.00	-
-		6927429043	SATAYCHAND	14	5395.00	95.00	-
-		6927434282	HABIL KHAN	31	10119.00	178.00	-
-		6927517592	ARVIND RAVIDAS	18	5793.00	102.00	-
-		6927688064	KRISHAN KUMAR	31	27083.00	474.00	-
-		6927688649	ASHABUL MALLIK	8	2611.00	46.00	-

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Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6927764746	EMARSHAN BARA	31	9976.00	175.00	-
-	6927854331	MANISH KUMAR SHARMA	31	11729.00	206.00	-
-	6927939472	RAMRATAN	0	0.00	0.00	On Leave
-	6927968288	SATY PAL	16	5432.00	96.00	-
-	6927968447	PRADEEP SEKH	31	10119.00	178.00	-
-	6927969519	SUNIL KUMAR	31	10320.00	181.00	-
-	6927969871	ANKIT	31	10320.00	181.00	-
-	6928020184	DEEPAK KANDULNA	31	9976.00	175.00	-
-	6928054891	NARESH KUMAR	28	11194.00	196.00	-
-	6928054954	RIZWAN AHMAD	31	16022.00	281.00	-
-	6928055075	SHARMA	31	13704.00	240.00	-
-	6928055181	AMIT KUMAR DAHIYA	30	14405.00	253.00	-
-	6928055821	RAVINDER KUMAR	31	16022.00	281.00	-
-	6928055873	SANDEEP KUMAR	30	11993.00	210.00	-
-	6928055989	VIPIN	31	16174.00	284.00	-
-	6928056432	SATISH KUMAR	30	13262.00	233.00	-
-	6928057335	KARMAVIR	31	19402.00	340.00	-
-	6928057385	YOGESH KUMAR	31	13704.00	240.00	-
-	6928057434	SANDEEP	31	12393.00	217.00	-
-	6928057554	SAADAAN BIN MASOOD	31	12393.00	217.00	-
-	6928057627	VEER SINGH	31	12393.00	217.00	-
-	6928057672	ROHIT	28	11193.00	196.00	-
-	6928057909	PARVEEN KUMAR	31	12393.00	217.00	-
-	6928058138	PRAMOD KUMAR	31	20724.00	363.00	-
-	6928058246	VIRENDER KUMAR	31	12393.00	217.00	-
-	6928058747	SANDEEP	29	12820.00	225.00	-
-	6928058847	SAURABH KUMAR	29	19387.00	340.00	-
-	6928059296	SUNIL MALIK	31	12393.00	217.00	-
-	6928059440	RAJESH KUMAR	20	7996.00	140.00	-



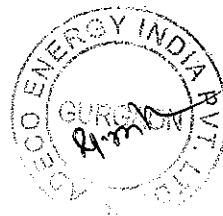
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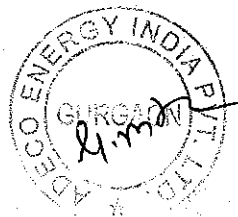
Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6928059608	CHANDAN KUMAR	30	11993.00	210.00	-
-	6928059750	RAVINDER KUMAR	10	12866.00	226.00	-
-	6928059884	MANJEET SINGH	29	18151.00	318.00	-
-	6928060556	BAJRANG SINGH	30	11993.00	210.00	-
-	6928060665	MOHOMMAD SADIK	31	13704.00	240.00	-
-	6928060740	PRAVESH	29	14895.00	261.00	-
-	6928061084	SEEMA	31	14000.00	245.00	-
-	6928062106	KRISHAN SINGH	31	13704.00	240.00	-
-	6928062142	GAURAV KUMAR	31	12393.00	217.00	-
-	6928066696	KRISHAN KUMAR	30	18776.00	329.00	-
-	6928067886	ANIL KUMAR	31	19402.00	340.00	-
-	6928166919	JAI BHAGWAN	30	12549.00	220.00	-
-	6928167034	HARISH CHANDER	31	19402.00	340.00	-
-	6928167313	MOINUL HAQUE	29	9654.00	169.00	-
-	6928176383	PANKAJ KUMAR	31	12967.00	227.00	-
-	6928269072	SHRI KRISHAN	29	12820.00	225.00	-
-	6928277215	RAHUL	28	14608.00	256.00	-
-	6928367517	VIKAS	28	11194.00	196.00	-
-	6928367699	ENAMUL HOQUE	31	10320.00	181.00	-
-	6928368144	HARIOM	31	11729.00	206.00	-
-	6928368319	ABU SEKH	6	1959.00	35.00	-
-	6928377324	NAVEEN SHARMA	29	18151.00	318.00	-
-	6928377572	SOHAN	29	19387.00	340.00	-
-	6928452729	VIKASH KAROSHIYA	0	0.00	0.00	Left Service
-	6928542264	SURESH KUMAR	31	10119.00	178.00	-
-	6928634450	ARJUN	31	10320.00	181.00	-
-	6928634807	ARUN KUMAR	31	11267.00	198.00	-
-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	11829.00	207.00	-
-	6928724869	ALBERT KIRO	31	10119.00	178.00	-

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o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6928725024	JITENDRA SINGH	31	11830.00	208.00	-
-		6928725201	SANDEEP	10	5217.00	92.00	-
-		6928725332	NARENDER KUMAR	31	18177.00	319.00	-
-		6928798361	BALMIKI DAS	11	3540.00	62.00	-
-		6928798494	RAFEL BAGHWAR	31	10119.00	178.00	-
-		6928799866	AJARUL ISLAM	31	9913.00	174.00	-
-		6928800024	ASHU	30	15652.00	274.00	-
-		6928879586	GAUTAM MUNDA	31	10119.00	178.00	-
-		6928880227	RAMPRASAD DAS	31	10119.00	178.00	-
-		6928880352	ARVIND KUMAR	31	11640.00	204.00	-
-		6928966037	SURAJ NIKE	31	10119.00	178.00	-
-		6928966084	SHAMBHU DAS	31	10119.00	178.00	-
-		6928966145	ABDUL SALAM SK	31	9913.00	174.00	-
-		6928966196	SAHIL	31	12393.00	217.00	-
-		6928966714	MUKTAR ALI	31	10320.00	181.00	-
-		6928966786	JAYNAL ABEDIN	31	10119.00	178.00	-
-		6928969890	MANIK HAZRA	19	6202.00	109.00	-
-		6929056914	RAZIBUL ISLAM	30	9988.00	175.00	-
-		6929057046	PRAWIN LAKRA	18	5876.00	103.00	-
-		6929057226	SUNIL CHANDRA DAS	15	4796.00	84.00	-
-		6929057329	PUSHPENDRA SINGH DESHWAL	14	5257.00	92.00	-
-		6929068299	VISHAL KUMAR	13	5197.00	91.00	-



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

TRRN 2031906010026

Establishment Code & Name : GNGGN002934000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GLRGAON, HARYANA

Dues for the wage month of May 2019

Total Subscribers :	EPF 76	EPS 75	EDLI 76
Total Wages :	7,86,669	7,77,400	7,85,869

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	3,934	0	0	0	3,934
2	Employer's Share Of	22,945	0	49,569	3,929	0	76,443
3	Employee's Share Of	94,398	0	0	0	0	94,398
Grand Total : One Lakh Seventy-Four Thousand Seven Hundred Seventy-Five Rupees							1,74,775

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

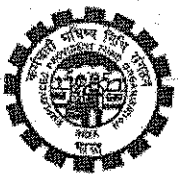
(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 12-JUN-2019 16:29, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	6,693
B) A/C no 10 (Pension fund) (Rs.) -	15,191
C) Total (A + B) (Rs.) -	21,884
D) Total remittance by Employer (Rs.) -	1,74,775
E) Total amount of uploaded ECR (C + D) (1,96,659





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 :	2031906010026
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2019 16:29:54
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	MAY-19
Total Amount (Rs) :	1,74,775
Account-1 Amount (Rs) :	1,17,343
Account-2 Amount (Rs) :	3,934
Account-10 Amount (Rs) :	49,569
Account-21 Amount (Rs) :	3,929
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130619001437
Presentation Date :	13-JUN-2019 10:27:53
Realization Date :	Not Available
Date of Credit :	Not Available





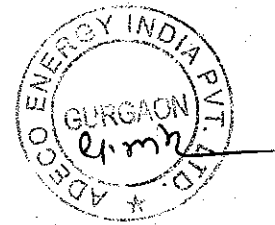
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNNGN0029340000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2019	Uploaded Date Time	12-JUN-2019 16:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2019	ECR Id	31738406
Total Members	80		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	94,398	Total EPS Contribution Remitted	64,760
Total EPF-EPS Contribution Remitted	29,638	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	6,693	Total PMRPY Upfront EPS Amount	15,191



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101441511383	ABDUL SALAM SK	ABDUL SALAM SK	9,913	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
2	101384616206	AJARUL ISLAM	AJARUL ISLAM	9,913	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	10,685	8,372	8,372	8,372	1,005	697	308	3	0	-	-	N.A.
5	100844760242	ALAM SINGH	ALAM SINGH	20,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100570847045	ANIL	ANIL	15,013	10,723	10,723	10,723	1,287	893	394	1	0	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	18,411	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.
8	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	784	345	N.A.
10	101297573602	ANKIT	ANKIT	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,853	12,752	12,752	12,752	1,530	1,062	468	0	0	784	345	N.A.
12	101394813790	ARJUN	ARJUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101394809571	ARUN KUMAR	ARUN KUMAR	11,267	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
14	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,640	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
16	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	5,793	5,463	5,463	5,463	556	455	201	5	0	-	-	N.A.
17	100093707964	ASHOK KUMAR	ASHOK	20,083	14,345	14,345	14,345	1,721	1,195	528	0	0	-	-	N.A.
18	100998445104	BABU	BABU	11,662	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
19	100661022404	BADSHAH	BADSHAH	10,057	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
20	100055019276	BALKRISHNA YADAV	BALKRISHAN	8,959	6,399	6,399	6,399	758	533	235	17	0	-	-	N.A.
21	101419371635	BALMIKI DAS	BALMIKI DAS	3,540	3,338	3,338	3,338	401	278	123	20	0	278	123	N.A.
22	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,655	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
23	100700497484	BINAY TOPPO	BINAY TOPPO	0	0	0	0	0	0	0	31	0	-	-	N.A.
24	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	11,829	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.



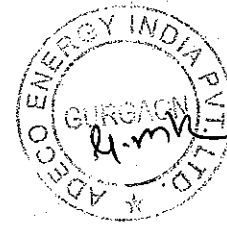
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
25	100947291358	CHITRA BORAH	CHITRA BORAH	7,542	6,373	6,373	6,373	765	531	234	10	0	531	234	N.A.
26	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	7,632	5,980	5,980	5,980	718	498	220	11	0	498	220	N.A.
27	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
28	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	11,829	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
30	100138996705	DINESH KUMAR	DINESH KUMAR	13,932	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
31	101310552634	EMARSHAN BARA	EMARSHAN BARA	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
32	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
33	100160412093	HANS RAJ	HANS RAJ	6,758	4,944	4,944	4,944	593	412	181	16	0	-	-	N.A.
34	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
35	100466794327	HARISH BABU	HARISH BABU	21,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
36	100466810499	JAI PRAKASH	JAI PRAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,134	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



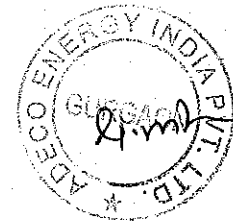
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
38	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,830	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	20,083	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
40	100747083290	KULDEEP	KULDEEP	14,935	11,300	11,300	11,300	1,356	941	415	0	0	941	415	N.A.
41	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	11,729	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
42	100466782501	MANOJ KUMAR	MANOJ KUMAR	17,132	12,237	12,237	12,237	1,468	1,019	449	3	0	-	-	N.A.
43	101260974634	MOINUL HAQUE	MOINUL HAQUE	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
44	101441511365	MUKTAR ALI	MUKTAR ALI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
45	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	22,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	101407249328	NARENDER KUMAR	NARENDER KUMAR	18,177	15,400	15,400	15,000	1,848	1,283	565	0	0	-	-	N.A.
47	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	13,058	9,327	9,327	9,327	1,119	777	342	0	0	777	342	N.A.
48	101114704507	NIRBHAY SINGH	NIRBHAY SINGH	11,829	9,269	9,269	9,269	1,112	772	340	0	0	Deactivated	Deactivated	N.A.
49	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	13,501	9,643	9,643	9,643	1,157	803	354	1	0	803	354	N.A.
50	100466784707	PRAVESH KUMAR	PARVESH KUMAR	18,968	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	N.A.



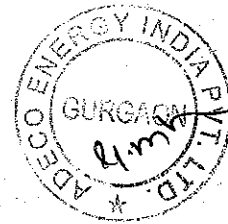
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
51	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH	45,558	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	N.A.
52	101453838352	PUSHPENDRA SINGH DESHWAL	PUSHPENDRA SINGH DESHWAL	5,257	4,615	4,615	4,615	554	384	170	0	0	-	-	N.A.
53	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	N.A.
54	100778481770	RAJINDER SINGH	RAJINDER SINGH	15,624	11,160	11,160	11,160	1,338	930	409	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
55	100998445136	RAJU	RAJU	15,247	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
56	100660680416	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
57	100842572535	RAKESH KUMAR BHARDWAJ	RAKESH KUMAR BHARDWAJ	40,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	101445738060	RAZIBUL ISLAM	RAZIBUL ISLAM	9,888	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
59	100313757738	RINKU SINGH	RINKU SINGH	20,636	14,740	14,740	14,740	1,769	1,228	541	2	0	-	-	N.A.
60	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	16,954	12,109	12,109	12,109	1,453	1,009	444	1	0	-	-	N.A.
61	100998445170	SANJY	SANJAY	11,662	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
62	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
63	101215384732	SATAYCHAND	SATAYCHAND	5,395	4,615	4,615	4,615	554	384	170	17	0	384	170	N.A.
64	101297573543	SATY PAL	SATY PAL	5,432	4,856	4,856	4,856	583	405	178	15	0	405	178	N.A.
65	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	22,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
67	100998445041	SHIV LAL	SHIV LAL	14,093	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
68	100466789241	KRISHAN	SHRI KRISHAN	13,043	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
69	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	4,796	4,552	4,552	4,552	546	379	167	0	0	-	-	N.A.
70	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
71	101114704511	SUNIL SINGH	SUNIL SINGH	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
72	100683922269	SURAJIT SHIT	SURAJIT SHIT	6,325	5,766	5,766	5,766	692	480	212	12	0	-	-	N.A.
73	101075409327	SURESH CHAND	SURESH CHAND	11,830	9,269	0	9,269	1,112	0	1,112	0	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
74	101131727480	TEJPAL	TEJPAL	11,446	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.

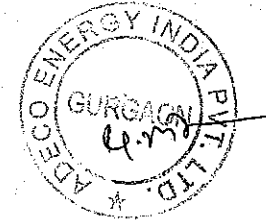


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
75	100969981791	THAPILAL CHAWDHERI	THAPILAL CHAWDHERI	0	0	0	0	0	0	0	1	0	-	-	N.A.
76	100466779261	TILAK SINGH	TILAK SINGH	10,600	7,572	7,572	7,572	909	631	278	12	0	-	-	N.A.
77	100524626591	UMASHANKAR YADAV	UMASHNKAR	13,429	9,592	9,592	9,592	1,151	799	352	7	0	-	-	N.A.
78	100591090294	UMMED SINGH	UMMED SINGH	20,083	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
79	101370080211	VIKASH KAROSHIYA	VIKASH KAROSHIYA	0	0	0	0	0	0	0	1	0	-	-	N.A.
80	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



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

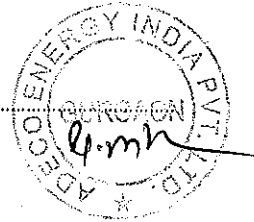
Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016	Name and address of Establishment in /under which contract is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050
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Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050	Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case for the month of May' 2019																		

Place: Gurugram

Date: 08.06.2019

Signature..... 

FORM-16

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

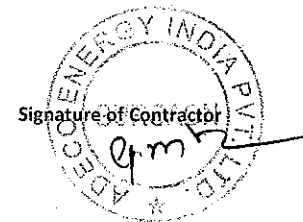
See Rule 77(1)(a)(ii)

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana						Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050						
Name & Address of esatblishment in /Under which Contract is carried on M/s Oerlikon Balzers Coatiing 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 May 2019

Place : Gurugram

Date: 08.06.2019



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 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	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 May 2019

Place : Gurugram

Date: 08.06.2019

Signature of Contractor
[Signature]
ADECO ENERGY INDIA PVT. LTD.
GURUGRAM

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

REGISTER OF ADVANCES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of 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
1	Alam Singh	Sh Nan Singh	Supervisor	20163	11600/- 04-06-2019	Family Problem	5 No		07-06-2019(May 19 Salary)	
2	Moinul Haque	Sh Chan Miya	House Boy	10320	400/- 04-06-2019	For D	1 No		07-06-2019(May 19 Salary)	
3	Razibul Islam	Sh Sahalom	House Boy	10320	3000/- 04-06-2019	For D	1 No		07-06-2019(May 19 Salary)	

Place : Gurugram

Date: 08.06.2019


Signature of Contractor

REGISTER OF OVERTIME

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

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of 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 May'2019

Place : Gurugram

Date: 08.06.2019

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 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 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	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of May 2019														

Place: Gurugram

Date :08.06.2019

Signature: _____

