

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 May '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	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31		
2	Sunil Kumar	Sh Ram Karan	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
3	Ankit	Sh Radheshayam Thivari	House Boy	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	P	P	P	P	P	P	P	OFF	31			
4	Jay Kumar	Sh Dhoj	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	4
5	Chitra Borah	Sh Chitaram Borah	House Boy	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	P	P	P	P	P	P	P	P	OFF	31		
6	Surajit Shit	Sh Menaka Shit	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	4
7	Jay Singh Ahirwar	Sh Cheturam Ahirwar	House Boy	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	P	P	P	P	P	P	P	P	OFF	31		
8	Chander Bhan	Sh Chet Ram	House Boy	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	P	P	P	P	P	P	P	P	OFF	31		

Place:- Gurugram

Date:-08.06.2020

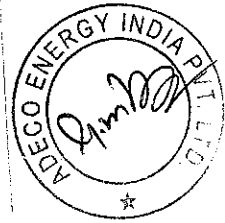

 Signature of Contractor:-

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 May '2020

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions			Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	HRA	Convyence	Total	Basic+ DA wages	HRA	Convyence	Total	EPF	ESIC	LWF					
1	Satypal	Sh Oman	House Boy	31	9408.15	1122	0	10530.15	9408	1122	0	10530	941	79	22	1042	9488	2612500102824501		
2	Sunil Kumar	Sh Ram Karan	House Boy	0	9408.15	920	0	10328.15	0	0	0	0	0	0	0	0	0	0	2612500102823101	
3	Ankit	Sh Radheshayam Thivari	House Boy	31	9408.15	920	0	10328.15	9408	920	0	10328	941	78	21	1040	9288	2612500102837501		
4	Jay Kumar	Sh Dhoj	House Boy	4	9408.15	1735	0	11143.15	1214	224	0	1438	121	11	3	135	1303	135401517347		
5	Chitra Borah	Sh Chitaram Borah	House Boy	31	9408.15	1735	0	11143.15	9408	1735	0	11143	941	84	23	1048	10095	135401524316		
6	Surajit Shit	Sh Menaka Shit	House Boy	4	9408.15	920	0	10328.15	1214	119	0	1333	121	10	3	134	1199	135401524412		
7	Jai Singh Ahirwar	Sh Cheturam Ahirwar	House Boy	31	9408.15	920	0	10328.15	9408	920	0	10328	941	78	21	1040	9288	670518210011422		
8	Chander Bhan	Sh Chet Ram	House Boy	31	9408.15	920	0	10328.15	9408	920	0	10328	941	78	21	1040	9288	30318100041431		
	TOTAL			163.00	84673.35	9192	0	84456.20	49468	5961	0	55428	4947	418	114	5479	49948			



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 May '2020.

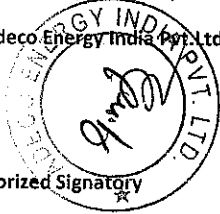
We, M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Satypal	10530	9408	101297573543	941	1035	6927968288	79	342
2	Sunil Kumar	0	0	101179298573	0	0	6927969519	0	0
3	Ankit	10328	9408	101297573602	941	1035	6927969871	78	336
4	Jay Kumar	1438	1214	100660808764	121	134	2015880478	11	47
5	Chitra Borah	11143	9408	100947291358	941	1035	2016344955	84	362
6	Surajit Shit	1333	1214	100683922269	121	134	6923483396	10	43
7	Jay Singh Ahirwar	10328	9408	101161371733	941	1035	6929655135	78	336
8	Chander Bhan	10328	9408	101189915493	941	1035	6927292780	78	336
TOTAL					4947	5443		418	1802

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

For Adeco Energy India Pvt. Ltd

Authorized Signatory

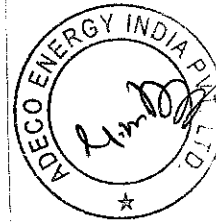


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2019 to 31.09.2020

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 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	21,060.00	158	345		
2	6927969519	Sunil Kumar	Manesar, HR	House Boy	Facility	DOI-05.05.2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	NDI,DI		
3	6927969871	Ankit	Manesar, HR	House Boy	Facility	DOI-19.05.2018	30.00	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	00-01.10.2018	30.00	11,143.00	84	4	1,438.00	11	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	34.00	12,581.00	94	370			
5	2016344955	Chitra Borah	D 2 Udyogihar, Gurgaon, HR	House Boy	Facility	DOI-01.10.2018	30.00	11,143.00	84	31.00	11,143.00	84	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	61.00	22,286.00	167	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	1,383.00	10	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	34.00	11,661.00	88	343			
7	6929655135	Jay Singh Ahirwar	Manesar, HR	House Boy	Facility	DOI-01.12.2019	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	30	10,328.00	78	31.00	10,328.00	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	20,656.00	157	339			
9	6929853286	Balveer	Manesar, HR	House Boy	Facility	DOI-01.02.2020 DCL-01.05.2020	0	-	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total							74,118.00	559	559	Total			55,428.00	418	418	Total			-	-	-	Total			-	-	-	Total			-	-	-
Employer's share							2,410	2,410	2,410	Employer's share			1,802	1,802	1,802	Employer's share			-	-	-	Employer's share			-	-	-	Employer's share			-	-	-
Grand Total							2,959	2,959	2,959	Grand Total			2,220	2,220	2,220	Grand Total			-	-	-	Grand Total			-	-	-	Grand Total			-	-	-
Paid on							22.05.2020	22.05.2020	22.05.2020	Paid on			22.06.2020	22.06.2020	22.06.2020	Paid on			-	-	-	Paid on			-	-	-	Paid on			-	-	-

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





ESIC
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code *

69000457820001099

Transaction Details

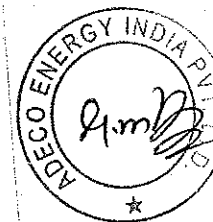
* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	May-2020
Challan Number :	06920116093595
Challan Created Date	12-06-2020 12:09:56
Challan Submitted Date	12-06-2020 16:46:47
Amount Paid:	34700.00
Transaction Number:	CPAADTFRZ6

Print

Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD.IP Address :

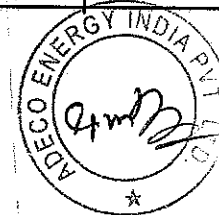




Employees State Insurance Corporation

Contribution History Of 69000457820001099 for May2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
15,526.00		67,015.00		82,541.00		0.00		2,061,976.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	24	12522.00	94.00	-		
3	-	2012990550	ANIL KUMAR	31	16732.00	126.00	-		
4	-	1113338106	PRASHANT KUMAR	0	0.00	0.00	-	On Leave	
5	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
6	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-		
7	-	1113223698	ZAFFAR ALI	6	2820.00	22.00	-		
8	-	2013691631	TRILOCHAN ROUT	0	0.00	0.00	-	On Leave	
9	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
14	-	6921464233	JAI PRAKASH	31	21000.00	158.00	-		
15	-	6921674899	ANIL SHAH	0	0.00	0.00	-	On Leave	
16	-	2014204845	RAKESH	6	2820.00	22.00	-		
17	-	6922475370	SUNIL KUMAR	0	0.00	0.00	-	On Leave	
18	-	6922706661	SHIV KUMAR	0	0.00	0.00	-	On Leave	
19	-	1320859339	SUMIT KUMAR	31	16174.00	122.00	-		



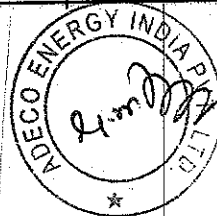
10:32:40AM

Printed On: 6/13/2020

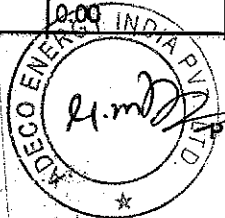
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923080648	KRISHAN	31	13043.00	98.00	-
21	-	6923483396	SURAJIT SHIT	4	1333.00	10.00	-
22	-	6923574593	NARESH	0	0.00	0.00	On Leave
23	-	1114373822	BACHAN PRASAD	31	13704.00	103.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	6924003658	PANKAJ KUMAR	31	15050.00	113.00	-
27	-	6924003712	MANOJ KUMAR	31	19810.00	149.00	-
28	-	6924003759	PRAVESH KUMAR	31	19810.00	149.00	-
29	-	6924003807	TILAK SINGH	31	18200.00	137.00	-
30	-	6924003944	ANIL	31	19320.00	145.00	-
31	-	6924004013	ANUMENDRA SINGH	31	18760.00	141.00	-
32	-	6924360125	CHANDAN NATH	31	18739.00	141.00	-
33	-	6924361452	GOPAL GOSWAMI	28	13300.00	100.00	-
34	-	6924362366	AMIT MANI TIWARI	28	19514.00	147.00	-
35	-	6924362390	SATISH KUMAR	27	18347.00	138.00	-
36	-	6924362458	GOUTAM KISHOR PANDEY	28	19043.00	143.00	-
37	-	6924370224	SHATRUDHAN SHARMA	0	0.00	0.00	Left Service
38	-	6924370269	ASIT BARIK	0	0.00	0.00	Left Service
39	-	6924370298	MOBD MOUSTOFA ANSARI	22	10338.00	78.00	-
40	-	6924494276	RISHIPAL SINGH	31	18410.00	139.00	-
41	-	6924495273	HAJARA PROSAI	2	653.30	5.00	-
42	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
43	-	6924520072	SAVIT	0	0.00	0.00	On Leave
44	-	6924606039	DEEPAK KUMAR SHARMA	0	0.00	0.00	On Leave
45	-	6924678304	UMASHANKAR YADAV	31	18410.00	139.00	-
46	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
47	-	6924963709	OBED BHANGRA	6	2820.00	22.00	-

10:32:40AM

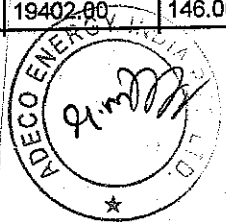
Printed On: 6/13/2020



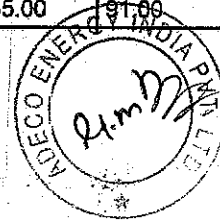
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925036983	ANIL	31	16590.00	125.00	-
49	-	6925037242	BHUSHAN KUMAR	31	9976.00	75.00	-
50	-	1322036110	VINOD KUMAR	31	19492.00	146.00	-
51	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
52	-	6925174206	AASHAR SHAIKH	0	0.00	0.00	On Leave
53	-	6925174308	NILAMBAR LUGUN	0	0.00	0.00	On Leave
54	-	2015880478	JAY KUMAR	4	1438.00	11.00	-
55	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
56	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
57	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	On Leave
58	-	6925978332	SUDHIR KUMAR SUDHAKAR	11	6252.00	47.00	-
59	-	6926045658	ANIL KUMAR PANDEY	31	12035.00	91.00	-
60	-	6926046043	RAJINDER SINGH	0	0.00	0.00	On Leave
61	-	6926046352	MONU	0	0.00	0.00	On Leave
62	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
63	-	6926268707	BIDHAN HAZRA	2	653.00	5.00	-
64	-	6926309954	ADARSH KUMAR SINGH	0	0.00	0.00	On Leave
65	-	6926359775	BIRENDRA KUMAR	31	12035.00	91.00	-
66	-	6926375235	SHIV LAL	31	14093.00	106.00	-
67	-	6926375272	RAJU	31	15120.00	114.00	-
68	-	6926376243	BABU	31	11664.00	88.00	-
69	-	6926376319	SANJAY	31	11664.00	88.00	-
70	-	6926468480	CHOTELAL CHARMKAR	31	11745.00	89.00	-
71	-	6926600825	ARUN KUMAR SRIVASTAVA	31	12035.00	91.00	-
72	-	6926617360	TARA CHAND	17	7701.00	58.00	-
73	-	6926709162	RATIFUL ALI	0	0.00	0.00	On Leave
74	-	6926709279	FIROJ SARDAR	0	0.00	0.00	On Leave
75	-	6926709373	DANDA PANI SABAT	0	0.00	0.00	On Leave



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6926787402	MARIUCH MURMMU	3	1409.00	11.00	-
77	-	6926787469	ALIF KHAN	0	0.00	0.00	On Leave
78	-	6926884424	AJAY SINGH	31	11745.00	89.00	-
79	-	6926884680	SUNIL SINGH	31	12035.00	91.00	-
80	-	6926885876	SANVALI DEVI	31	9976.00	75.00	-
81	-	2016728416	NITIN SOLENKI	31	12393.00	93.00	-
82	-	6926990483	ARJUN	11	5598.00	42.00	-
83	-	6927013235	TEJPAL	31	11446.00	86.00	-
84	-	6927021775	AJAY GHOSH	31	16648.00	125.00	-
85	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	On Leave
86	-	6927292780	CHANDER BHAN	31	10328.00	78.00	-
87	-	1713501799	RAJU	31	12393.00	93.00	-
88	-	2016986929	SANJAY	0	0.00	0.00	Left Service
89	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
90	-	6927559376	RAKESH KUMAR	29	15130.00	114.00	-
91	-	6927559496	ROHTASH	31	12393.00	93.00	-
92	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
93	-	6927854331	MANISH KUMAR SHARMA	31	11729.00	88.00	-
94	-	6927939472	RAMRATAN	0	0.00	0.00	On Leave
95	-	6927968288	SATY PAL	31	10530.00	79.00	-
96	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
97	-	6927969871	ANKIT	31	10328.00	78.00	-
98	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
99	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
100	-	6928055075	SHARMA	19	8399.00	63.00	-
101	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
102	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
103	-	6928055989	VIPIN	31	16174.00	122.00	-
104	-	6928057335	KARMAVIR	31	19402.00	146.00	-



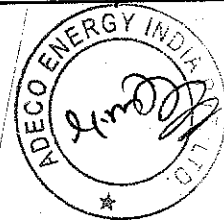
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
106	-	6928057434	SANDEEP	31	12393.00	93.00	-
107	-	6928057627	VEER SINGH	31	12393.00	93.00	-
108	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
109	-	6928058138	PRAMOD KUMAR	0	0.00	0.00	Left Service
110	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
111	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
112	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
113	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
114	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
115	-	6928060556	BAJRANG SINGH	31	12393.00	93.00	-
116	-	6928060665	MOHOMMAD SADIK	18	7957.00	60.00	-
117	-	6928060740	PRAVESH	31	15922.00	120.00	-
118	-	6928061084	SEEMA	31	14000.00	105.00	-
119	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
120	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
121	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
122	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
123	-	6928166919	JAI BHAGWAN	28	11713.00	88.00	-
124	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
125	-	6928277215	RAHUL	31	16174.00	122.00	-
126	-	6928367517	VIKAS	30	11993.00	90.00	-
127	-	6928367699	ENAMUL HOQUE	31	10329.00	78.00	-
128	-	6928368144	HARIOM	31	11729.00	88.00	-
129	-	6928368319	ABU SEKH	0	0.00	0.00	On Leave
130	-	6928377572	SOHAN	31	20724.00	156.00	-
131	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
132	-	6928634807	ARUN KUMAR	31	11186.00	84.00	-
133	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	12035.00	91.00	-



10:32:40AM

Printed On: 6/13/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6928725024	JITENDRA SINGH	31	11745.00	89.00	-
135	-	6928800024	ASHU	31	16174.00	122.00	-
136	-	6928858249	SUKHNATH EKKA	31	10026.00	76.00	-
137	-	6928880227	RAMPRASAD DAS	17	7987.00	60.00	-
138	-	6928880352	ARVIND KUMAR	31	11663.00	88.00	-
139	-	6928966084	SHAMBHU DAS	6	2820.00	22.00	-
140	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
141	-	6928966786	JAYNAL ABEDIN	0	0.00	0.00	On Leave
142	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
143	-	6929160023	RAJU KUMAR	1	326.00	3.00	-
144	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
145	-	6929264616	IMAN MALLIK	0	0.00	0.00	On Leave
146	-	6929264965	MUSTAKIN MALLIK	0	0.00	0.00	On Leave
147	-	6929357371	BIDESH SINGH RAY	0	0.00	0.00	Left Service
148	-	6929358715	SABDAM HUSSAIN	28	11508.00	87.00	-
149	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
150	-	6929457735	TABAJ SEKH	0	0.00	0.00	On Leave
151	-	6929484829	ANUJ	29	11593.00	87.00	-
152	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
153	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
154	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	On Leave
155	-	6929526124	MANOJ KUMAR	23	11670.00	88.00	-
156	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
157	-	6929526182	PREET SINGH	25	13494.00	102.00	-
158	-	6929526289	RAHUL KUMAR	26	15955.00	120.00	-
159	-	6929535652	SACHIN	31	14885.00	112.00	-
160	-	6929579586	MANOJ SAHU	31	9976.00	75.00	-
161	-	6929615822	SURANDER KADYAN	30	15001.00	113.00	-
162	-	6929620863	RAJBIR	20	7996.00	60.00	-



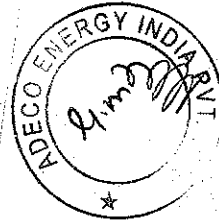
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6929635060	NAVNEET	1	400.00	3.00	-
164	-	6929655135	JAY SINGH AHIRWAR	31	10328.00	78.00	-
165	-	6929789039	PYARA KANDULNA	31	9924.00	75.00	-
166	-	6929817785	MONNAF ALI	31	9976.00	75.00	-
167	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
168	-	6929819274	MANOHAR SAHU	31	9976.00	75.00	-
169	-	6929853286	BALVEER	0	0.00	0.00	Left Service
170	-	6929954177	KISHOR KUJUR	5	2349.00	18.00	-
171	-	6930012870	GOVIND KUMAR SHARMA	31	11663.00	88.00	-
172	-	6930012924	SHAMBHU MANDAL	30	14778.00	111.00	-
173	-	6930014844	KAMLESH KUMAR	31	12635.00	95.00	-
174	-	6930015261	SADDAM HOSSAIN	31	14250.00	107.00	-
175	-	6930015268	MITHLESH SINGH SAHANI	19	8733.00	66.00	-
176	-	6930015276	DEEPAK KUMAR	0	0.00	0.00	Left Service
177	-	6930015283	MASIDUR RAHAMAN	31	14250.00	107.00	-
178	-	6930015320	AMANAT ALI	31	14250.00	107.00	-
179	-	6930015323	NEJAMUDDIN	31	14250.00	107.00	-
180	-	6930015326	SAFIQUL ALAM	31	14250.00	107.00	-
181	-	6930015342	TASIBUR RAHAMAN	31	14250.00	107.00	-
182	-	6930015350	SUMIT KUMAR	19	8733.00	66.00	-
183	-	6930015371	TAHARUL SK	31	14250.00	107.00	-
184	-	6930015382	AMINUL HOQUE	31	15138.00	114.00	-
185	-	6930015383	MOSRAFUL HAQUE	0	0.00	0.00	Left Service
186	-	6930015385	TARIKUL ISLAM	0	0.00	0.00	Left Service
187	-	6930015387	ABDUR RAHIM	31	15138.00	114.00	-
188	-	6930015389	MANIRUL	31	15138.00	114.00	-
189	-	6930015423	RAM PRAVISH RAM	31	12635.00	95.00	-
190	-	6930015424	GARIB MANJHI	31	12635.00	95.00	-
191	-	6930015505	RAJU RAM	31	12635.00	95.00	-



10:32:40AM

Printed On: 6/13/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930015516	DEVENDRA RAM	31	12635.00	95.00	-
193	-	6930015520	RANJAY RAM	31	12635.00	95.00	-
194	-	6930015524	MANISH KUMAR	0	0.00	0.00	Left Service
195	-	6930015542	MANOJ RAM	31	12635.00	95.00	-
196	-	6930015576	NAGENDRA RAM	31	12635.00	95.00	-
197	-	6930015630	SUNIL RAM	31	12635.00	95.00	-
198	-	6930015635	SANJAY RAM	31	12635.00	95.00	-





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

TRRN 2032006008009

413

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

Dues for the wage month of May 2020

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

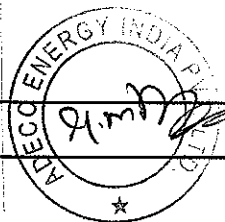
Total Subscribers :	EPF 73	EPS 73	EDLI 73
Total Wages :	7,98,460	7,98,460	7,98,460

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	3,993	0	0	0	3,993
2	Employer's Share Of	11,993	0	59,819	3,992	0	75,804
3	Employee's Share Of	79,855	0	0	0	0	79,855
Grand Total : One Lakh Fifty-Nine Thousand Six Hundred Fifty-Two Rupees Only							1,59,652

(This is a system generated challan on 12-JUN-2020 12:35, 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.

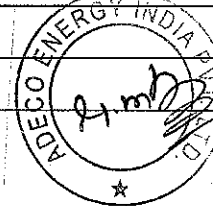
	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	1,344	0
B) A/C no 10 (Pension fund) (Rs.) -	6,699	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	8,043	0
E) Total remittance by Employer (Rs.) -	1,59,652	
F) Total amount of uploaded ECR (D + E) (1,67,695	





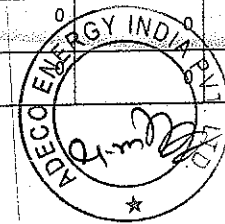
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	12-JUN-2020 12:34
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2020	ECR Id	45114689
Total Members	80		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	79,855	Total EPS Contribution Remitted	66,518
Total EPF-EPS Contribution Remitted	13,337	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,344	Total PMRPY Upfront EPS Amount	6,699
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.		

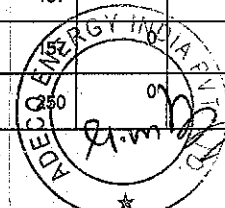


Member Details :-

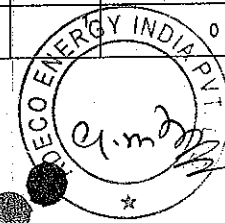
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,269	1,057	212	0	0	-	-	-	N.A.
2	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
3	100570847045	ANIL	ANIL	16,590	11,850	11,850	11,850	1,185	987	198	0	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	16,732	11,508	11,508	11,508	1,151	959	192	0	0	-	-	-	N.A.
5	100466784730	ANIL KUMAR	ANIL KUMAR	19,320	13,800	13,800	13,800	1,380	1,150	230	0	0	-	-	-	N.A.
6	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	12,035	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101297573602	ANKIT	ANKIT	10,328	9,408	9,408	9,408	941	784	157	0	0	PMRPY	PMRPY	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	18,760	13,400	13,400	13,400	1,340	1,116	224	0	0	-	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	902	752	150	0	0	PMRPY	PMRPY	-	N.A.
11	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	12,035	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
12	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
13	100093707964	ASHOK KUMAR	ASHOK	20,336	14,526	14,526	14,526	1,453	1,210	243	1	0	-	-	-	N.A.
14	100998445104	BABU	BABU	11,664	9,024	9,024	9,024	902	752	150	0	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	21,014	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
17	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
18	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	12,035	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
19	101189915493	CHANDER BHAN	CHANDER BHAN	10,328	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
21	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,745	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.



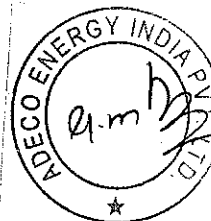
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
23	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	12,035	9,475	9,475	9,475	948	789	159	0	0	PMRPY	PMRPY	-	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
25	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,001	10,957	10,957	10,957	1,096	913	183	1	0	-	-	-	N.A.
26	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	941	784	157	0	0	PMRPY	PMRPY	-	N.A.
27	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,663	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
29	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,022	851	171	0	0	-	-	-	N.A.
30	100466794327	HARISH BABU	HARISH BABU	22,260	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
31	100466810499	JAI PRAKASH	JAI PRAKASH	24,875	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
32	101161371733	JAY SINGH AHIRWAR	JAI SINGH	10,328	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	1,438	1,214	1,214	1,214	121	101	20	27	0	-	-	-	N.A.
34	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,745	9,475	9,475	9,475	948	789	159	0	0	PMRPY	PMRPY	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	21,014	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
36	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	11,729	10,219	10,219	10,219	1,022	851	171	0	0	PMRPY	PMRPY	-	N.A.
37	101553705069	MANOHAR SAHU	MANOHAR SAHU	9,976	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
38	100466782501	MANOJ KUMAR	MANOJ KUMAR	19,810	14,150	14,150	14,150	1,415	1,179	236	0	0	-	-	-	N.A.
39	101514045125	MANOJ KUMAR	MANOJ KUMAR	11,670	8,569	8,569	8,569	857	714	143	8	0	-	-	-	N.A.
40	101523413262	MANOJ SAHU	MANOJ SAHU	9,976	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
41	101360694626	MONNAF ALI	MONNAF ALI	9,976	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
42	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	941	784			0	-	-	-	N.A.
43	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR	25,550	15,000	15,000	15,000	1,500	1,250			0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			SINGH														
44	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,380	1,150	230	0	0	-	-	-	-	N.A.
45	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	15,050	10,750	10,750	10,750	1,075	895	180	0	0	-	-	-	-	N.A.
46	100466784707	PRAVESH KUMAR	PARVESH KUMAR	19,810	14,150	14,150	14,150	1,415	1,179	236	0	0	-	-	-	-	N.A.
47	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,132	943	189	0	0	-	-	-	-	N.A.
48	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	-	N.A.
49	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.
50	100729043795	PREET SINGH	PREET SINGH	13,494	9,281	9,281	9,281	928	773	155	6	0	-	-	-	-	N.A.
51	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	-	N.A.
52	101514045141	RAHUL KUMAR	RAHUL KUMAR	15,955	11,574	11,574	11,574	1,157	964	193	5	0	-	-	-	-	N.A.
53	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	-	N.A.
54	100778481770	RAJINDER SINGH	RAJINDER SINGH	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.
55	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,152	959	193	0	0	-	-	-	-	N.A.
56	100313757738	RINKU SINGH	RINKU SINGH	23,310	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	-	N.A.
57	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	18,410	13,150	13,150	13,150	1,315	1,095	220	0	0	-	-	-	-	N.A.
58	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	11,508	8,425	8,425	8,425	843	702	141	3	0	-	-	-	-	N.A.
59	101232412177	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	-	N.A.
60	100998445170	SANJY	SANJAY	11,664	9,024	9,024	9,024	902	752	150	0	0	-	-	-	-	N.A.
61	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	941	784	157	0	0	-	-	-	-	N.A.
62	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	941	784	157	0	0	PMRPY	PMRPY	-	-	N.A.
63	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	PMRPY	PMRPY	-	-	N.A.
64	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	14,778	10,734	10,734	10,734	1,073	894	179	0	0	-	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,345	870	175	0	0	-	-	-	N.A.
66	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,266	1,054	212	0	0	-	-	-	N.A.
67	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
68	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,026	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
69	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
70	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
71	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
72	101114704511	SUNIL SINGH	SUNIL SINGH	12,035	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
73	100683922269	SURAJIT SHIT	SURAJIT SHIT	1,333	1,214	1,214	1,214	121	101	20	27	0	-	-	-	N.A.
74	101523413270	SURANDER KADYAN	SURANDER KADYAN	15,001	10,957	10,957	10,957	1,096	913	183	1	0	-	-	-	N.A.
75	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	902	752	150	0	0	-	-	-	N.A.
76	100466779261	TILAK SINGH	TILAK SINGH	18,200	13,000	13,000	13,000	1,300	1,083	217	0	0	-	-	-	N.A.
77	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,410	13,150	13,150	13,150	1,315	1,095	220	0	0	-	-	-	N.A.
78	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,435	1,195	240	0	0	-	-	-	N.A.
79	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
80	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,220	1,016	204	0	0	-	-	-	N.A.

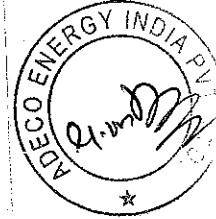


PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

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



**FORM-15
ACCIDENT BOOK
[Regulation-66]**

Name and address of contractor-
Adeco Energy India Pvt.Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016

Name and address of Establishment in /under which contact is carried on
M/s- Oerlikon Balzers Coating India Pvt. Ltd.
Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050

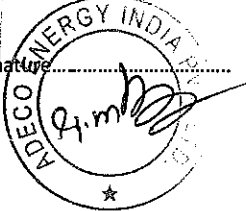
Nature & Location of Work- Operation and Maintenance Services
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 May' 2020																	

Place: Gurugram

Date: 08.06.2020

Signature _____


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

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

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

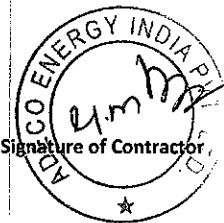
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

Place : Gurugram

Date: 08.06.2020


Signature of Contractor

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

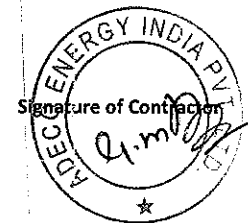
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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 '2020

Place : Gurugram

Date: 08.06.2020



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

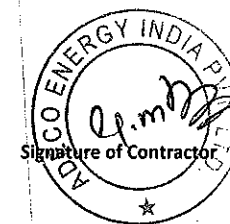
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage pericd	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 May' 2020

Place : Gurugram

Date: 08.06.2020



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
Plot No-290, udyog Vihar,Phase-I I, Gurugram,Haryana

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

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

Date on which maternity leave commenced and ended

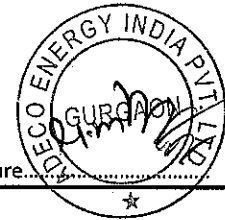
Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of May' 2020														

Place: Gurugram

Date :08.06.2020

Signature.....



★