

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

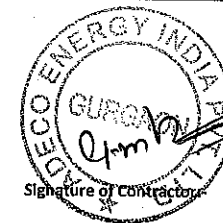
Name and address of contractor- **Adeco Energy India Pvt. Ltd.**
Udyog Vihar, Phase-V, Gurugram, Haryana

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 '2019

Sl. No.	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																													
	Rakesh kumar	Sh Prem Nath Pandey	Supervisor	P	P	OFF	P	P	P	P	P	P	P	P	P	P	H	P	OFF	P	P	OFF	P	P	P	H	P	P	P	P	P	P	P	OFF	31																												
	Satypal	Sh Oman	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	P	P	H	A	P	P	P	P	P	P	P	P	OFF	30																											
	Sunil Kumar	Sh Ram Karan	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	OFF	P	P	P	P	OFF	P	P	P	P	OFF	31																										
	Ankit	Sh Radheshayam Thivari	House Boy	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	A	A	A	A	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	OFF	27																										
	Badshah	Sh Ram Swrup	House Boy	A	P	P	OFF	P	P	P	P	P	P	P	P	P	H	OFF	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	OFF	30																									
	Jay Kumar	Sh Dhoj	House Boy	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	H	P	P	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	OFF	31																									
	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	OFF	P	P	OFF	P	P	P	P	P	P	P	OFF	31																								
	Surajit Shit	Sh Menaka Shit	House Boy	OFF	P	P	OFF	P	P	P	P	P	P	P	P	P	H	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31																								
	Moniul Haque	Sh Chan Miya	House Boy	P	P	OFF	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	3																								
	Vikash Karoshiya	Sh Pooran singh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	P	P	P	P	P	OFF	P	H	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	31																								
	Arvind	Sh Rajkumar	House Boy	NEW JOINEE				P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	27																							
	Pardeep	Sh Mahendra Singh	House Boy	NEW JOINEE								P	P	P	P	P	P	H	OFF	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	OFF	23																							
	Pardeep	Sh Siyanand	House Boy	NEW JOINEE																							P	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	

Place:- Gurugram

Date:-09.09.2019



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, Ucog Vihar, 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, MT Manesar,
Gurugram, Haryana
For the month of August '2019

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Mod of payment	Hit contr or repres	
					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/P analysis	LWF	Total Deduction			Net Amount Paid
1	Rakesh Kumar	Sh Prem Nath Pandey	Supervisor	31	11266.23	0	0	5633	691	0	0	0	0	17590.23	11266	0	0	5633	691	0	0	0	0	17590	1435	132	0	25	1592	15998	91501001711468	
2	Satyajit	Sh Oman	House Boy	30	5408.15	0	0	1125	0	0	0	0	0	10533.15	9105	0	0	1089	0	0	0	0	0	10194	1093	77	0	21	1191	9003	2612500102824501	
3	Sunil Kumar	Sh Ram Karan	House Boy	31	9408.15	0	0	921	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	0	10329	1129	78	0	21	1228	9101	2612500102823101	
4	Anshu	Sh Radheshyam Thivari	House Boy	27	9408.15	0	0	921	0	0	0	0	0	10329.15	8194	0	0	802	0	0	0	0	0	8996	983	68	0	18	1069	7927	2612500102837501	
5	Sachin	Sh Ram Swrlp	House Boy	30	9408.15	0	0	1735	0	0	0	0	0	11143.15	9105	0	0	1679	0	0	0	0	0	10784	1093	81	0	22	1196	9588	135401518147	
6	May Kumar	Sh Dhaj	House Boy	31	9408.15	0	0	1735	0	0	0	0	0	11143.15	9408	0	0	1735	0	0	0	0	0	11143	1129	84	0	23	1236	9907	135401517547	
7	Chitra Borah	Sh Chitaram Borah	House Boy	31	9408.15	0	0	1735	0	0	0	0	0	11143.15	9408	0	0	1735	0	0	0	0	0	11143	1129	84	0	23	1236	9907	135401524316	
8	Surajit Shit	Sh Menaka Shit	House Boy	31	9408.15	0	0	921	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	0	10329	1129	78	0	21	1228	9101	135401524412	
9	Moinul Haque	Sh Chan Miya	House Boy	3	9408.15	0	0	921	0	0	0	0	0	10329.15	910	0	0	89	0	0	0	0	0	999	109	8	0	2	119	880	30818100035932	
10	Vish Karoshiya	Sh Pooran Singh	House Boy	31	9408.15	0	0	921	0	0	0	0	0	10329.15	9408	0	0	921	0	0	0	0	0	10329	1129	78	0	21	1228	9101	51778100004507	
11	Arvind	Sh Raj Kumar	House Boy	27	9408.15	0	0	921	0	0	0	0	0	10329.15	8194	0	0	802	0	0	0	0	0	8996	983	68	0	18	1069	7927	915010017114468	
12	Pradeep	Sh Mahendra Singh	House Boy	23	9408.15	0	0	921	0	0	0	0	0	10329.15	6980	0	0	683	0	0	0	0	0	7663	838	58	0	16	912	8751	29228100006791	
13	Pradeep	Sh Siyanand	House Boy	9	9408.15	0	0	921	0	0	0	0	0	10329.15	2731	0	0	267	0	0	0	0	0	2998	328	23	0	6	957	2641		
TOTAL				335.00	124164.03	0	0	19931	691	0	0	0	0	144186.03	103525	0	0	17277	691	0	0	0	0	121493	12507	917	0	237	13661	107832		

ENERGY INDIA PRIVATE LIMITED
GURGAON
122002



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

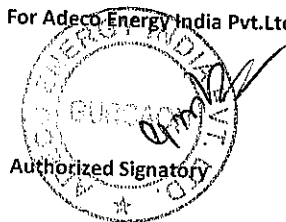
Sub: Declaration for monthly PF & ESIC Compliaence in respect of manpower deployed by us for above work for the month of August ' 2019.

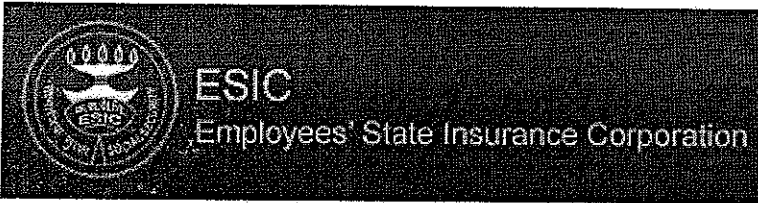
We , M/s Adeco Energy India Pvt.Ltd, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	Rakesh Kumar	17590	11957	100450962491	1435	1554	2013510601	132	572
2	Satypal	10194	9105	101297573543	1093	1184	6927968288	77	331
3	Sunil Kumar	10329	9408	101179298573	1129	1223	6927969519	78	336
4	Ankit	8996	8194	101297573602	983	1065	6927969871	68	292
5	Badshah	10784	9105	100661022404	1093	1184	2015995833	81	350
6	Jay Kumar	11143	9408	100660808764	1129	1223	2015880478	84	362
7	Chitra Borah	11143	9408	100947291358	1129	1223	2016344955	84	362
8	Surajit Shit	10329	9408	100683922269	1129	1223	6923483396	78	336
9	Moinul Haque	999	910	101260974634	109	118	6928167313	8	30
10	Vikash Karoshiya	10329	9408	101370080211	1129	1223	6928452729	78	336
11	Arvind	8996	8194	100710836733	983	1065	6929357501	68	292
12	Pardeep	7663	6980	101491469167	838	907	6929359179	58	249
13	Pardeep	2998	2731	101358345239	328	355	6929359194	23	97
TOTAL					12507	13547		917	3945

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



User Login: 69000457820001099

Friday, September 13, 2019 3:59:18 PM

[Monthly Contribution > Online Challan Status](#)

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-2019	
Challan Number:	06919128295848	
Challan Created Date	13-09-2019 12:38:45	
Challan Submitted Date	13-09-2019 13:09:05	
Amount Paid:	35854.00	
Transaction Number:	CPU6562961	
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Employees' State Insurance Corporation

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Contribution History Of 69000457820001099 for Aug2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
16,665.00	71,925.00	88,590.00	0.00	2,213,054.00

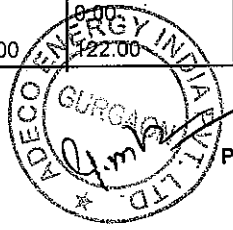
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	2012843970	HARISH CHAND SHUKLA	12	6260.00	47.00	-
	-	2013510601	RAKESH PANDEY	31	17590.00	132.00	-
	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
	-	1113223698	ZAFFAR ALI	31	10119.00	76.00	-
	-	2013691631	TRILOCHAN ROUT	31	14527.00	109.00	-
	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
	-	6914243660	HANS RAJ	27	12164.00	92.00	-
0	-	6921464233	JAI PRAKASH	31	21000.00	158.00	-
1	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
2	-	2014204845	RAKESH	31	10119.00	76.00	-
3	-	2014279959	RAMBIR	31	10119.00	76.00	-
4	-	6922037464	HALDAR SWAPAN	31	12360.00	93.00	-
5	-	6922475370	SUNIL KUMAR	31	13904.00	105.00	-
5	-	6922706661	SHIV KUMAR	11	5000.00	38.00	-
7	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
8	-	6922860035	ASHOK KUMAR	25	16196.00	122.00	-
9	-	6922860076	KAPIL KUMAR	31	20083.00	151.00	-



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Printed On: 9/13/2019

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	31	10329.00	78.00	-
22	-	6923574593	NARESH	29	11131.00	84.00	-
23	-	6923933950	BALKRISHNA YADAV	30	19198.00	144.00	-
24	-	1114373822	BACHAN PRASAD	29	12820.00	97.00	-
25	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	22	11478.00	87.00	-
27	-	6924003658	PANKAJ KUMAR	31	13951.00	105.00	-
28	-	6924003712	MANOJ KUMAR	30	18356.00	138.00	-
29	-	6924003759	PRAVESH KUMAR	27	16521.00	124.00	-
30	-	6924003807	TILAK SINGH	26	14505.00	109.00	-
31	-	6924003944	ANIL	31	18411.00	139.00	-
32	-	6924004013	ANUMENDRA SINGH	31	17853.00	134.00	-
33	-	2015495411	SUMIT	29	18151.00	137.00	-
34	-	6924360125	CHANDAN NATH	31	11899.00	90.00	-
35	-	6924361452	GOPAL GOSWAMI	27	8813.00	67.00	-
36	-	6924362366	AMIT MANI TIWARI	31	14091.00	106.00	-
37	-	6924362390	SATISH KUMAR	14	6363.00	48.00	-
38	-	6924362458	GOUTAM KISHOR PANDEY	29	13182.00	99.00	-
39	-	6924370269	ASIT BARIK	31	12360.00	93.00	-
40	-	6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	76.00	-
41	-	6924370311	RADHE SHYAM	31	10119.00	76.00	-
42	-	6924494276	RISHIPAL SINGH	30	16954.00	128.00	-
43	-	6924502868	VIJAY KUMAR	31	10119.00	76.00	-
44	-	6924608039	DEEPAK KUMAR SHARMA	31	14091.00	106.00	-
45	-	6924678304	UMASHANKAR YADAV	31	17346.00	131.00	-
46	-	2214011863	GOVIND KUMAR RAWAT	0	0.00	0.00	Left Service
47	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-



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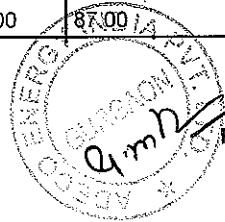
Printed On: 9/13/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
49	-	6925036983	ANIL	30	15013.00	113.00	-
50	-	6925037242	BHUSHAN KUMAR	31	9976.00	75.00	-
51	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
52	-	6925164132	ALAM SINGH	0	0.00	0.00	Left Service
53	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
54	-	6925174206	AASHAR SHAIKH	31	10119.00	76.00	-
55	-	6925175474	EKTAR SK	29	9466.00	71.00	-
56	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
57	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
58	-	2015995833	BADSHAH	30	10784.00	81.00	-
59	-	6925897108	KULDEEP	31	14935.00	113.00	-
60	-	6925978332	SUDHIR KUMAR SUDHAKAR	30	13636.00	103.00	-
61	-	6926002280	YOGESHWER	0	0.00	0.00	Left Service
62	-	6926045658	ANIL KUMAR PANDEY	31	11829.00	89.00	-
63	-	6926046043	RAJINDER SINGH	24	12096.00	91.00	-
64	-	6926046352	MONU	31	10119.00	76.00	-
65	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
66	-	6926268424	SURESH CHAND	28	10693.00	81.00	-
67	-	6926268707	BIDHAN HAZRA	31	10119.00	76.00	-
68	-	6926309954	ADARSH KUMAR SINGH	31	12360.00	93.00	-
69	-	6926359775	BIRENDRA KUMAR	21	8013.00	61.00	-
70	-	6926375235	SHIV LAL	31	14093.00	106.00	-
71	-	6926375272	RAJU	31	15247.00	115.00	-
72	-	6926376243	BABU	28	10534.00	79.00	-
73	-	6926376319	SANJAY	28	10534.00	79.00	-
74	-	6926600825	ARUN KUMAR SRIVASTAVA	31	18177.00	137.00	-
75	-	6926617360	TARA CHAND	28	9140.00	69.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6926709162	RATIFUL ALI	31	10119.00	76.00	-
77	-	6926709279	FIROJ SARDAR	31	10119.00	76.00	-
78	-	6926709373	DANDA PANI SABAT	31	14091.00	106.00	-
79	-	6926787402	MARIUCH MURMMU	31	10119.00	76.00	-
80	-	6926787469	ALIF KHAN	0	0.00	0.00	On Leave
81	-	6926884424	AJAY SINGH	31	11839.00	89.00	-
82	-	6926884548	NIRBHAY SINGH	31	11829.00	89.00	-
83	-	6926884680	SUNIL SINGH	31	11829.00	89.00	-
84	-	6926885876	SANVALI DEVI	31	9976.00	75.00	-
85	-	2016728416	NITIN SOLENKI	30	11993.00	90.00	-
86	-	2016728924	MOHIT KUMAR	5	1999.00	15.00	-
87	-	6926990483	ARJUN	28	9140.00	69.00	-
88	-	6927013235	TEJPAL	28	10339.00	78.00	-
89	-	6927021775	AJAY GHOSH	31	11899.00	90.00	-
90	-	6927087700	NEERAJ SINGH KAIRA	31	13058.00	98.00	-
91	-	6927277015	PRAMOD MOHAPATRA	19	8522.00	64.00	-
92	-	1713501799	RAJU	31	12393.00	93.00	-
93	-	6927434282	HABIL KHAN	20	6529.00	49.00	-
94	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
95	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
96	-	6927764746	EMARSHAN BARA	31	9976.00	75.00	-
97	-	6927854331	MANISH KUMAR SHARMA	31	11729.00	88.00	-
98	-	6927939472	RAMRATAN	12	3917.00	30.00	-
99	-	6927968288	SATY PAL	30	10194.00	77.00	-
100	-	6927968447	PRADEEP SEKH	29	9466.00	71.00	-
101	-	6927969519	SUNIL KUMAR	31	10329.00	78.00	-
102	-	6927969871	ANKIT	27	8996.00	68.00	-
103	-	6928020184	DEEPAK KANDULNA	28	9011.00	68.00	-
104	-	6928054891	NARESH KUMAR	29	11593.00	87.00	-



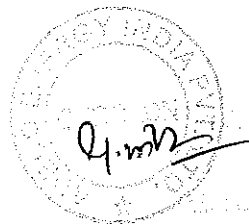
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928054954	RIZWAN AHMAD	30	15505.00	117.00	-
106	-	6928055075	SHARMA	30	13262.00	100.00	-
107	-	6928055181	AMIT KUMAR DAHIYA	30	14405.00	109.00	-
108	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
109	-	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
110	-	6928055989	VIPIN	29	15130.00	114.00	-
111	-	6928056432	SATISH KUMAR	29	12820.00	97.00	-
112	-	6928057335	KARMAVIR	31	19402.00	146.00	-
113	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
114	-	6928057434	SANDEEP	31	12393.00	93.00	-
115	-	6928057554	SAADAAN BIN MASOOD	28	11194.00	84.00	-
116	-	6928057627	VEER SINGH	31	12393.00	93.00	-
117	-	6928057672	ROHIT	31	12393.00	93.00	-
118	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
119	-	6928058138	PRAMOD KUMAR	31	20724.00	156.00	-
120	-	6928058246	VIRENDER KUMAR	30	11993.00	90.00	-
121	-	6928058747	SANDEEP	29	12820.00	97.00	-
122	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
123	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
124	-	6928059440	RAJESH KUMAR	27	10794.00	81.00	-
125	-	6928059608	CHANDAN KUMAR	15	5996.00	45.00	-
126	-	6928059750	RAVINDER KUMAR	31	16174.00	122.00	-
127	-	6928059884	MANJEET SINGH	29	18151.00	137.00	-
128	-	6928060556	BAJRANG SINGH	30	11993.00	90.00	-
129	-	6928060665	MOHOMMAD SADIK	29	12820.00	97.00	-
130	-	6928060740	PRAVESH	30	15409.00	116.00	-
131	-	6928061084	SEEMA	31	14000.00	105.00	-
132	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
133	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
135	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
136	-	6928166919	JAI BHAGWAN	30	12549.00	95.00	-
137	-	6928167034	HARISH CHANDER	31	19402.00	146.00	-
138	-	6928167313	MOINUL HAQUE	3	999.00	8.00	-
139	-	6928176383	PANKAJ KUMAR	29	12131.00	91.00	-
140	-	6928253661	PAWAN KUMAR	31	14091.00	106.00	-
141	-	6928269072	SHRI KRISHAN	30	13262.00	100.00	-
142	-	6928277215	RAHUL	29	15130.00	114.00	-
143	-	6928367517	VIKAS	30	11993.00	90.00	-
144	-	6928367699	ENAMUL HOQUE	31	10329.00	78.00	-
145	-	6928368144	HARIOM	31	11729.00	88.00	-
146	-	6928368319	ABU SEKH	31	10119.00	76.00	-
147	-	6928377324	NAVEEN SHARMA	4	2504.00	19.00	-
148	-	6928377572	SOHAN	29	19387.00	146.00	-
149	-	6928452729	VIKASH KAROSHIYA	31	10329.00	78.00	-
150	-	6928542264	SURESH KUMAR	31	10119.00	76.00	-
151	-	6928634807	ARUN KUMAR	31	11275.00	85.00	-
152	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	11829.00	89.00	-
153	-	6928724869	ALBERT KIRO	18	5876.00	45.00	-
154	-	6928725024	JITENDRA SINGH	31	11839.00	89.00	-
155	-	6928725332	NARENDER KUMAR	30	17590.00	132.00	-
156	-	2017481371	BABULAL YADAV	31	13904.00	105.00	-
157	-	6928798361	BALMIKI DAS	31	9976.00	75.00	-
158	-	6928798494	RAFEL BAGHWAR	31	10119.00	76.00	-
159	-	6928800024	ASHU	31	16174.00	122.00	-
160	-	6928858249	SUKHNATH EKKA	31	10024.00	76.00	-
161	-	6928879586	GAUTAM MUNDA	0	0.00	0.00	Left Service
162	-	6928880227	RAMPRASAD DAS	31	10119.00	76.00	-

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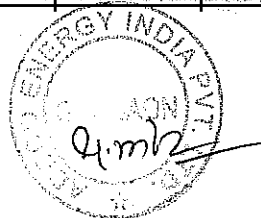
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6928880352	ARVIND KUMAR	28	10513.00	79.00	-
164	-	6928966037	SURAJ NIKE	0	0.00	0.00	Left Service
165	-	6928966084	SHAMBHU DAS	31	10119.00	76.00	-
166	-	6928966196	SAHIL	24	9595.00	72.00	-
167	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
168	-	6928966786	JAYNAL ABEDIN	9	2937.00	23.00	-
169	-	6928969890	MANIK HAZRA	18	5876.00	45.00	-
170	-	6929056914	RAZIBUL ISLAM	0	0.00	0.00	Left Service
171	-	6929057046	PRAWIN LAKRA	31	10119.00	76.00	-
172	-	6929057226	SUNIL CHANDRA DAS	31	9922.00	75.00	-
173	-	6929068299	VISHAL KUMAR	0	0.00	0.00	Left Service
174	-	6929158321	ANUKUL	0	0.00	0.00	Left Service
175	-	6929158455	SOMER ALI	0	0.00	0.00	Left Service
176	-	6929158569	KRISHNA	0	0.00	0.00	Left Service
177	-	6929159904	ABUL MANDAL	0	0.00	0.00	On Leave
178	-	6929159962	MANOJ LAKDA	31	9922.00	75.00	-
179	-	6929160023	RAJU KUMAR	28	9140.00	69.00	-
180	-	6929264109	MUKESH KUMAR	21	14038.00	106.00	-
181	-	6929264296	PRAMOD KUMAR POSWAL	29	10900.00	82.00	-
182	-	6929264616	IMAN MALLIK	29	9466.00	71.00	-
183	-	6929264830	ASHWANI KUMAR	29	11593.00	87.00	-
184	-	6929264965	MUSTAKIN MALLIK	30	9793.00	74.00	-
185	-	6929265109	JAIVIR	29	14192.00	107.00	-
186	-	6929357371	BIDESH SINGH RAY	31	10024.00	76.00	-
187	-	6929357501	ARVIND	27	8996.00	68.00	-
188	-	6929358715	SABDAM HUSSAIN	21	8626.00	65.00	-
189	-	6929359162	RISHABH SRIVASTAV	21	9545.00	72.00	-
190	-	6929359179	PARDEEP	23	7663.00	58.00	-
191	-	6929359194	PRADEEP	9	2998.00	23.00	-

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Printed On: 9/13/2019





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

TRRN 2031909011417

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 2019

Total Subscribers :	EPF 76	EPS 75	EDLI 76
Total Wages :	7,98,437	7,90,065	7,98,037

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	24,502	0	53,344	3,993	0	81,839
3	Employee's Share Of	95,811	0	0	0	0	95,811
Grand Total : One Lakh Eighty-One Thousand Six Hundred Forty-Three Rupees Only							1,81,643

(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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 13-SEP-2019 12:11, 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.) -	5,493
B) A/C no 10 (Pension fund) (Rs.) -	12,472
C) Total (A + B) (Rs.) -	17,965
D) Total remittance by Employer (Rs.) -	1,81,643
E) Total amount of uploaded ECR (C + D) (1,99,608





TRRN Details

TRRN No :	2031909011417
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2019 12:11:21
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	79
Wage Month :	AUG-19
Total Amount (Rs) :	1,81,643
Account-1 Amount (Rs) :	1,20,313
Account-2 Amount (Rs) :	3,993
Account-10 Amount (Rs) :	53,344
Account-21 Amount (Rs) :	3,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130919008716
Presentation Date :	13-SEP-2019 00:00:00
Realization Date :	13-SEP-2019 00:00:00
Date of Credit :	13-SEP-2019 00:00:00





online

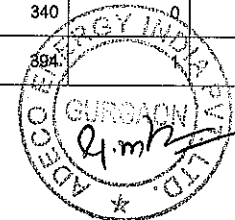
EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

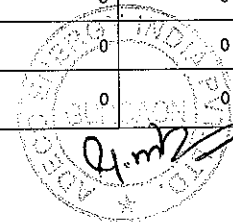
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2019	Uploaded Date Time	13-SEP-2019 12:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 19	ECR Id	35372620
Total Members	79		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	95,811	Total EPS Contribution Remitted	65,816
Total EPF-EPS Contribution Remitted	29,995	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	5,493	Total PMRPY Upfront EPS Amount	12,472
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

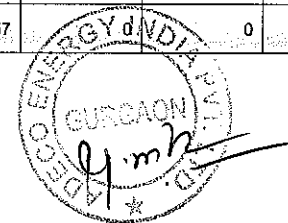
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101160338274	ABUL MANDAL	ABUL MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,839	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
4	100570847045	ANIL	ANIL	15,013	10,723	10,723	10,723	1,287	893	394	0	0	-	-	N.A.



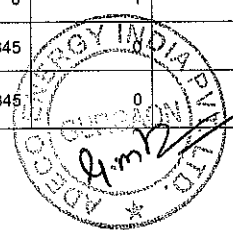
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100466784730	ANIL KUMAR	ANIL KUMAR	18,411	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.
6	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	11,829	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	16,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	101297573602	ANKIT	ANKIT	8,996	8,194	8,194	8,194	983	683	300	4	0	683	300	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,853	12,752	12,752	12,752	1,530	1,062	468	0	0	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	11,275	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
11	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.
12	100710836733	ARVIND	ARVIND	8,996	8,194	8,194	8,194	983	683	300	0	0	-	-	N.A.
13	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,513	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A.
14	100093707964	ASHOK KUMAR	ASHOK	16,196	11,569	11,569	11,569	1,388	964	424	6	0	-	-	N.A.
15	100998445104	BABU	BABU	10,534	7,973	7,973	7,973	957	664	293	3	0	-	-	N.A.
16	100661022404	BADSHAH	BADSHAH	10,784	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
17	100055019276	BALKRISHNA YADAV	BALKRISHAN	19,198	13,713	13,713	13,713	1,646	1,142	504	1	0	-	-	N.A.
18	101419371635	BALMIKI DAS	BALMIKI DAS	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
19	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	101218335647	BIDESH SINGH RAY	BIDESH SINGH RAY	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
21	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	8,013	6,279	6,279	6,279	753	523	230	10	0	523	230	N.A.
22	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
23	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	9,011	8,498	8,498	8,498	1,020	708	312	3	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	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.



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	
26	101310552634	EMARSHAN BARA	EMARSHAN BARA	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
27	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
28	100160412093	HANS RAJ	HANS RAJ	12,164	8,900	8,900	8,900	1,068	741	327	4	0	-	-	N.A.
29	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
30	100466794327	HARISH BABU	HARISH BABU	21,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100466810499	JAI PRAKASH	JAI PRAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101479132675	JAIVIR	JAIVIR	14,192	9,640	9,640	9,640	1,157	803	354	2	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	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,839	9,269	9,269	9,269	1,112	772	340	0	0	772	340	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	20,083	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
36	100747083290	KULDEEP	KULDEEP	14,935	11,300	11,300	11,300	1,356	941	415	0	0	-	-	N.A.
37	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.
38	100466782501	MANOJ KUMAR	MANOJ KUMAR	18,356	13,111	13,111	13,111	1,573	1,092	481	1	0	-	-	N.A.
39	101465650772	MANOJ LAKDA	MANOJ LAKDA	9,922	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	101260974634	MOINUL HAQUE	MOINUL HAQUE	999	910	910	910	109	76	33	28	0	-	-	N.A.
41	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	24,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	101407249328	NARENDER KUMAR	NARENDER KUMAR	17,590	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.
44	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.
45	101114704507	NIRBHAY SINGH	NIRBHAY SINGH	11,829	9,269	9,269	9,269	1,112	772	340	0	0	Deactivated	Deactivated	N.A.
46	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	13,951	9,964	9,964	9,964	1,196	830	366	0	0	-	-	N.A.
47	101491469167	PRADEEP	PARDEEP	7,663	6,980	6,980	6,980	838	581	257	0	0	-	-	N.A.



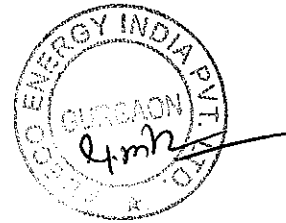
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
48	100466784707	PRAVESH KUMAR	PARVESH KUMAR	16,521	11,800	11,800	11,800	1,416	983	433	4	0	-	-	N.A.
49	101358345239	PRADEEP	PRADEEP	2,998	2,731	2,731	2,731	328	227	101	0	0	-	-	N.A.
50	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101479132668	PRAMOD KUMAR POSWAL	PRAMOD KUMAR POSWAL	10,900	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
52	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100778481770	RAJINDER SINGH	RAJINDER SINGH	12,096	8,640	8,640	8,640	1,037	720	317	7	0	-	-	N.A.
54	100998445136	RAJU	RAJU	15,247	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
55	100450962491	RAKESH KUMAR	RAKESH KUMAR	17,590	11,957	11,957	11,957	1,435	996	439	0	0	-	-	N.A.
56	101445738060	RAZIBUL ISLAM	RAZIBUL ISLAM	0	0	0	0	0	0	0	1	0	-	-	N.A.
57	100313757738	RINKU SINGH	RINKU SINGH	22,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	16,954	12,109	12,109	12,109	1,453	1,009	444	1	0	-	-	N.A.
59	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	8,626	6,318	6,318	6,318	758	526	232	10	0	-	-	N.A.
60	100998445170	SANJY	SANJAY	10,534	7,973	7,973	7,973	957	664	293	3	0	664	293	N.A.
61	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
62	101297573543	SATY PAL	SATY PAL	10,194	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
63	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	24,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.
65	100998445041	SHIV LAL	SHIV LAL	14,093	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
66	100466789241	KRISHAN	SHRI KRISHAN	13,043	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
67	101465178078	SOMER ALI	SOMER ALI	0	0	0	0	0	0	0	1	0	-	-	N.A.
68	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
69	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,922	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	
70	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,329	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	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	101075409327	SURESH CHAND	SURESH CHAND	10,693	8,372	0	8,372	1,005	0	1,005	3	0	Mismatch in EPF and EPS wages	Mismatch in EPF and EPS wages	N.A.
74	101131727480	TEJPAL	TEJPAL	10,339	7,973	7,973	7,973	957	664	293	3	0	-	-	N.A.
75	100466779261	TILAK SINGH	TILAK SINGH	14,505	10,361	10,361	10,361	1,243	863	380	5	0	-	-	N.A.
76	100524626591	UMASHANKAR YADAV	UMASHANKAR	17,346	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	N.A.
77	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
78	101370080211	VIKASH KAROSHIYA	VIKASH KAROSHIYA	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
79	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



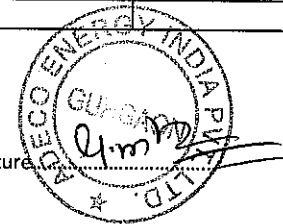
FORM-15
ACCIDENT BOOK
(Regulation-66)

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 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					What Exactly was the injured person doing at the time of accident	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					
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' 2019																	

Place: Gurugram

Date: 09.09.2019

Signature



FORM-XVIII

See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana					Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050					
Name & Address of esatblishment in /Under which Contract is carried on M/s Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050					Name and Address of Principal Employer M/s -Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050					
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which 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

No Advance Month of August" 2019

Place : Gurugram

Date: 09.09.2019


 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

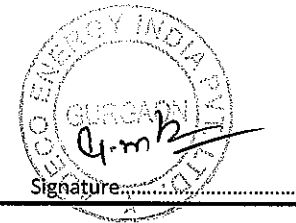
Name & Address of establishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

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

Date on which maternity leave commenced and ended					Leave pay/ paid to the employee									
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/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 August' 2019														

Place: Gurugram

Date :09.09.2019


 Signature:.....