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

e and address of contractor- Adeco Energy Facility Management Services
-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana
For the month of January '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		
	Arjun Prasad Sah	Sh Shivji Sah	D.G Operator	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31	
	Chandan Kumar Jha	Sh Suman Jha	D.G Operator	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
	Brijesh Kumar Sharma	Sh Prahlad Sharma	D.G Operator	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	P	OFF	P	H	P	P	P	P	P	24	
	Kuldeep	Sh karnail Singh	D.G Operator	H	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	

Place:- Gurugram

Date:-07.02.2019

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM 13 (CL)

{ See rule 77 (1) (a) (I) }

REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
I-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-68, Udyog Vihar ,Phase-I,
Gurugram ,Haryana
For the month of January '2019

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	Bonus	Leave Wages	HRA	Convyence	Site/ Special Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF				
Arjun Prasad Sah	Sh Shivji Sah	D.G operator	31	9888	819	727	0	0	0	0	1014	0	12448	9888	819	727	0	0	0	0	1014	0	12448	1187	201	0	10	1398	11050	50100216341930	
Chandan Kumar Jha	Sh Suman Jha	D.G Operator	31	9888	0	0	0	0	0	1200	500	250	11838	9888	0	0	0	0	0	1200	500	250	11838	1187	174	0	10	1371	10467	26125001021950 1	
Brijesh Kumar Sharma	Sh Prahlad Sharma	D.G Operator	24	9888	0	0	0	0	0	1300	500	1100	12788	7655	0	0	0	0	0	1006	387	852	9900	919	134	0	10	1063	8837	26125001021997 01	
Kuldeep	Sh Karnail Singh	D.G operator	30	9888	0	0	0	0	0	853	500	847	12088	9569	0	0	0	0	0	825	484	820	11698	1148	168	0	10	1326	10372	26125001026033 01	
TOTAL			116	39552	819	727	0	0	0	3353	2514	2197	49162	37000	819	727	0	0	0	3031	2385	1922	45884	4441	677	0	40	5158	40726		

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Annexure-B1

Date: 07.02.2019

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of January' 2019.

We , **M/s Adeco Energy Facility Management Services,** 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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Arjun Prasad Sah	12448	9888	100570851386	1187	1285	6922910887	201	543
2	Chandan Kumar Jha	11838	9888	100780621770	1187	1285	6924496382	174	470
3	Brijesh Kumar Jha	9900	7655	100780619416	919	995	6925426758	134	364
4	Kuldeep	11698	9569	101150288969	1148	1244	6927085483	168	455
	TOTAL				**3254**	**3524**		**677**	**1832**

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 Facility Management Services.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Authorized Signatory

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.01.2019 to 30.06.2019

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 01.01.19 to 31.01.19			Month 01.02.19 to 28.02.19			Month 01.03.19 to 31.03.19			Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			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	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26425) (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	6922910837	Arjun Prasad Saj		D.G Operator	Facility	DOJ-01.04.2016	31.00	12,448.00	201.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	12,448.00	201.00	401.55
2	6924496382	Chandan kumar Jha		D.G Operator	Facility	DOJ-01.08.2016	31.00	11,838.00	174.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	11,838.00	174.00	381.87
3	6925426758	Brijesh Kumar Sharma		D.G Operator	Facility	DOJ-01.08.2016	24.00	9,900.00	134.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	9,900.00	134.00	412.50
4	6927085483	Kuleep		D.G operator	Facility	DOJ-01.07.2017	30.00	11,698.00	168.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	11,698.00	168.00	389.93
							Total	45,884.00	677.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-				
								Employer's share	1,831		Employer's share	-		Employe-'s share	-		Employer's share	-		Employer's share	-		Employer's share	-				
								Grand Total	2,508		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-				
								Paid on	08.02.2019		Paid on			Paid on			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

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000568250001001

Friday, February 08, 2019 6:21:18 PM

Monthly Contribution > Online Challan Status

* Required Fields

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Jan-2019
Challan Number :	06919104081812
Challan Created Date	08-02-2019 13:23:21
Challan Submitted Date	08-02-2019 13:31:09
Amount Paid:	67154.00
Transaction Number:	CPN2401305

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
18,115.00	49,039.00	67,154.00	0.00	1,032,399.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	27	9958.00	175.00	-
2	-	6912668295	PAWAN KUMAR	28	15701.00	275.00	-
3	-	6913140108	AJEET SINGH	31	12611.00	221.00	-
4	-	6914286291	BINAY	31	10079.00	177.00	-
5	-	6914460291	SUNIL KUMAR	29	15868.00	278.00	-
6	-	1113698076	NARESH KUMAR	27	9958.00	175.00	-
7	-	6913682318	DEVESH KUMAR	31	9888.00	174.00	-
8	-	6914813117	RAJPAL	30	11117.00	195.00	-
9	-	6921301398	NAND KISHORE	31	15400.00	270.00	-
10	-	6913936243	MUKESH KUMAR	31	15400.00	270.00	-
11	-	6913936247	BIKRAM TAMANG	31	17962.00	315.00	-
12	-	6921596244	RAJESH KUMAR	31	15400.00	270.00	-
13	-	6921596392	bhuvnesh kumar	30	16415.00	288.00	-
14	-	1113803112	ARUN KUMAR	24	8852.00	155.00	-
15	-	6922910887	ARJUN PRASAD SAH	31	11434.00	201.00	-
16	-	6923497650	SOMDUTT SHARMA	28	14052.00	246.00	-
17	-	6923497655	VIJAY PAL	28	10376.00	182.00	-
18	-	6924370600	SATBIR	29	10747.00	189.00	-
19	-	6924370702	NARENDRA SAHU	31	11488.00	202.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924496382	CHANDAN KUMAR JHA	31	9888.00	174.00	-
21	-	6924961892	TEJPAL BHATTI	27	9958.00	175.00	-
22	-	6925037012	GAURAV MISHRA	31	11488.00	202.00	-
23	-	6925114177	MAHESH KUMAR	0	0.00	0.00	Left Service
24	-	6925127701	ANUP MISHRA	27	9958.00	175.00	-
25	-	6925127772	BASKIT RAY	31	11434.00	201.00	-
26	-	6925128426	GIRISH PRASAD	29	9250.00	162.00	-
27	-	6925203449	DINESH KUMAR	31	11434.00	201.00	-
28	-	6925208431	AHILESH KUMAR	28	8124.00	143.00	-
29	-	6925425473	RAM SHANKAR	30	8704.00	153.00	-
30	-	6925426516	SANDIP KUMAR	31	10379.00	182.00	-
31	-	6925426618	PAWAN TURKEY	20	6502.00	114.00	-
32	-	6925426758	BRIJESH KUMAR SHARMA	24	7655.00	134.00	-
33	-	6925602847	AMIT KUMAR	31	12653.00	222.00	-
34	-	6925644052	RANJIT BERA	31	9774.00	172.00	-
35	-	6925644105	SAMOL MALIK	31	9714.00	170.00	-
36	-	6925644194	KALYANI JANA	30	9458.00	166.00	-
37	-	6925644334	LAVLI	31	9774.00	172.00	-
38	-	6925718790	AAINADDIN SHAIKH	29	9428.00	165.00	-
39	-	6925882300	KRISHAN KANT SHARMA	29	11710.00	205.00	-
40	-	6926115053	ASHOK KUMAR	31	12653.00	222.00	-
41	-	6926195228	ABHAY KUMAR	31	11488.00	202.00	-
42	-	6926268562	MUNNA LAL	19	6178.00	109.00	-
43	-	6926477868	ASHWANI KUMAR	31	15688.00	275.00	-
44	-	6926600775	SUNIL KUMAR	29	11695.00	205.00	-
45	-	6926601525	RAJU	31	12653.00	222.00	-
46	-	6926882923	TINKU	30	9995.00	175.00	-
47	-	6927085238	MUNENDARA PRATAP	29	10696.00	188.00	-
48	-	6927085483	KULDEEP	30	9569.00	168.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927277517	SHIV NATH	31	11434.00	201.00	-
50	-	6927277583	ASHRAFUL ISLAM	31	10324.00	181.00	-
51	-	6927428712	BHUJAG RAJ BHUSHAN	31	11434.00	201.00	-
52	-	6927434093	RISHI KUMAR SHARMA	29	10696.00	188.00	-
53	-	6927517459	CHARITR	30	9400.00	165.00	-
54	-	6927517517	VIKASH KUMAR	30	9400.00	165.00	-
55	-	6927517592	ARVIND RAVIDAS	28	9012.00	158.00	-
56	-	6927527405	LATA SHARMA	31	10648.00	187.00	-
57	-	6927624799	DHEERENDRA SINGH	30	9754.00	171.00	-
58	-	6927624921	BHRIGUNATH PRASAD	26	8453.00	148.00	-
59	-	6927676072	ARUN KUMAR	30	8704.00	153.00	-
60	-	6927676166	ROHIT KUMAR	29	7939.00	139.00	-
61	-	6927764507	SAHEEDUL MANDAL	26	7164.00	126.00	-
62	-	6927859864	SHYAMVEER	31	9774.00	172.00	-
63	-	6927860100	SHANTI	31	9774.00	172.00	-
64	-	6927860469	KABITA GIRI	31	9774.00	172.00	-
65	-	6927861038	PAPIYA KHATUN	30	9400.00	165.00	-
66	-	6927861130	PINKI DAS	18	5640.00	99.00	-
67	-	6927869725	SABNUR BIBI	31	9714.00	170.00	-
68	-	6927869750	KRANTI	31	9714.00	170.00	-
69	-	6927869789	MOHINI	31	9714.00	170.00	-
70	-	6927869831	SANKESIYA DEVI	31	9714.00	170.00	-
71	-	6927869912	BHARTI	31	9714.00	170.00	-
72	-	6927870011	REETA	31	9714.00	170.00	-
73	-	6927870157	REHENA KHATUN	31	9714.00	170.00	-
74	-	6927870547	BACHIRAN KHATUN	31	9714.00	170.00	-
75	-	6927870758	POONAM	31	9714.00	170.00	-
76	-	6927870809	JILLURAHAMAN SEKH	31	9714.00	170.00	-
77	-	6927870976	JITAN MANDAL	31	9714.00	170.00	-

ADECO EMERGY FACILITY MANAGEMENT SERVICES GURGAON

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Printed On: 2/8/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871194	CHHABDAR MALLIK	31	9714.00	170.00	-
79	-	6927871802	ARCHANA	31	9714.00	170.00	-
80	-	6927913794	JAY BHAGAVAN	31	8486.00	149.00	-
81	-	6927939687	SACHIN KUMAR	28	9329.00	164.00	-
82	-	6928066542	SUDIPTA SARDAR	17	5272.00	93.00	-
83	-	6928066570	BHABESH DAS	0	0.00	0.00	Left Service
84	-	6928066578	RANJU	31	9714.00	170.00	-
85	-	6928069249	SATYAJIT SAMAL	28	10328.00	181.00	-
86	-	6928167528	BINIT PAL	31	8486.00	149.00	-
87	-	6928167977	SHILA KHATOON	31	9714.00	170.00	-
88	-	6928169016	MAMTAJ KHATUN	31	9714.00	170.00	-
89	-	6928175182	NIRAJ KUMAR	0	0.00	0.00	Left Service
90	-	6928175868	RAKESH KUMAR	0	0.00	0.00	Left Service
91	-	6928272587	NITIN KUMAR	0	0.00	0.00	Left Service
92	-	6928368910	NEERAJ KUMAR	31	15132.00	265.00	-
93	-	6928369007	BABLI	31	9104.00	160.00	-
94	-	6928375957	SHAKUNTLA	31	8542.00	150.00	-
95	-	6928440771	RAJ KUMAR	31	13433.00	236.00	-
96	-	6928466955	ANIL KUMAR	0	0.00	0.00	Left Service
97	-	6928549017	GOLAM SANAYLLA	31	9704.00	170.00	-
98	-	6928562190	ASHISH RAWAT	31	11397.00	200.00	-
99	-	6928641244	VIKASH KUMAR	28	8124.00	143.00	-
100	-	6928641336	RAKHI BALMEEK	30	9400.00	165.00	-
101	-	6928641498	MUSIDUL MONDAL	29	9088.00	160.00	-
102	-	6928641606	SUMER SINGH	19	9569.00	168.00	-
103	-	6928641862	SAGAR	0	0.00	0.00	Left Service
104	-	6928641959	MOSTAK HOSSEN	14	4340.00	76.00	-
105	-	6928642010	SACHIN KASHYAP	5	1665.00	30.00	-
106	-	6928642058	MOHIT KUMAR	14	4661.00	82.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928642090	KARAM SINGH	12	3995.00	70.00	-
108	-	6928724401	SANDEEP KUMAR	31	8486.00	149.00	-
109	-	6928724489	KAMAL PATRA	28	9104.00	160.00	-

ADECO EMPLOYMENT SECURITY MANAGEMENT SERVICES * GURGAON

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

(68)

TRRN: 2031902004084

Establishment Code & Name : GNGGN1398276000 ADECO ENERGY FACILITY

Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of :January 2019

	EPF	EPS	EDLI
Total Subscribers :	105	104	105
Total Wages :	9,67,431	9,43,819	9,52,431

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA
1	Administration Charges	0	4,838	0	0	0	4,83
2	Employer's Share Of Contribution	26,231	0	53,130	4,762	0	84,12
3	Employee's Share Of Contribution	1,16,083	0	0	0	0	116,08

Grand Total : Two Lakh Five Thousand Forty-Four Rupees Only 2,05,04

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. ----------

Date of presentation of Cheque/DD ----------

Date of Realisation of Cheque/DD ----------

SBI Branch Name ----------

SBI Branch Code ----------

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 08-FEB-2019 12:52, 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.) -	11,231
B) A/C no 10 (Pension fund) (Rs.) -	25,491
C) Total (A + B) (Rs.) -	36,722
D) Total remittance by Employer (Rs.) -	2,05,044
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,41,766

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 2031902004084
Challan Type : Monthly Contribution Challan

Wage Month : JAN-2019
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	4,838	0	0	0
Employer's Share Of Contribution	26,231	0	53,130	4,762	0
Employee's Share Of Contribution	1,16,083	0	0	0	0
Total	1,42,314	4,838	53,130	4,762	0

Total Amount (₹) : 2,05,044

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	JAN-2019	Return Month	FEB-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2019	Uploaded Date Time	08-FEB-2019 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 19	ECR Id	26784098
Total Members	109		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,16,083	Total EPS Contribution Remitted	78,62
Total EPF-EPS Contribution Remitted	37,462	Total Refund Advance	(
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	11,231	Total PMRPY Upfront EPS Amount	25,49

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	9,428	8,516	8,516	8,516	1,022	709	313	2	0	-	-	N
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	11,899	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
3	100700313522	AJIT SINGH	AJIT SINGH	13,039	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	8,847	6,876	6,876	6,876	825	573	252	3	0	-	-	N
5	100669973614	AMIT KUMAR	AMIT KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
6	100570849179	ANUP MISHRA	ANUP MISHRA	12,076	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N
7	101158919863	ARCHANA	ARCHANA	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
8	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	12,448	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
9	100570851885	ARUN KUMAR	ARUN KUMAR	9,598	7,655	7,655	7,655	919	638	281	7	0	-	-	N
10	101256848701	ARUN KUMAR	ARUN KUMAR	9,478	7,367	7,367	7,367	884	614	270	1	0	614	270	N
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	9,735	8,223	8,223	8,223	987	685	302	3	0	685	302	N
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,397	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
14	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,483	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	24,373	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
16	101204225416	BABLI	BABLI	9,708	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
17	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
18	100570347500	BASKIT RAY	BASKIT RAY	11,698	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
19	101311899017	BHABESH DAS	BHABESH DAS	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.
20	101157725309	BHARTI	BHARTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	8,453	7,635	7,635	7,635	916	636	280	5	0	636	280	N.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	12,898	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
23	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	16,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.

ADECO ENERGY MANAGEMENT SERVICES * GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the meml
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100555880299	BINIT PAL	BINIT PAL	9,286	7,613	7,613	7,613	914	634	280	0	0	-	-	N
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	9,900	7,655	7,655	7,655	919	638	281	7	0	638	281	N
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,838	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N
29	101221327850	CHARITR	CHARITR	9,940	8,810	8,810	8,810	1,057	734	323	1	0	Deactivated	Deactivated	N
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N
31	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,771	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
32	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	9,754	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N
33	100592734446	DINESH KUMAR	DINESH KUMAR	12,398	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,899	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N
35	100570850974	GIRISH PARSAD	GIRISH PRASAD	9,982	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N
36	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	10,972	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N
38	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101282458552	JITAN MANDAL	JITAN MANDAL	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
40	101281518262	KABITA GIRI	KABITA GIRI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
41	101281517231	KALYANI JANA	KALYANI JANA	9,942	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.
42	101407267723	KAMAL PATRA	KAMAL PATRA	9,104	8,223	8,223	8,223	987	685	302	3	0	685	302	N.
43	101362375676	KARAM SINGH	KARAM SINGH	4,382	3,645	3,645	3,645	437	304	133	19	0	-	-	N.
44	101164183972	KRANTI	KRANTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,645	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.
46	101150288969	KULDEEP	KULDEEP	11,698	9,569	9,569	9,569	1,148	797	351	1	0	797	351	N.
47	101226469004	LATA SHARMA	LATA SHARMA	15,222	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.
48	101281517249	LAVLI	LAVLI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.
49	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
50	101282381507	MOHINI	MOHINI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
51	101395627341	MOHIT KUMAR	MOHIT KUMAR	5,113	4,253	4,253	4,253	510	354	156	17	0	354	156	N.

ADECO ENERGY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	4,954	4,111	4,111	4,111	493	342	151	17	0	-	-	N.
53	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
54	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,411	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.
55	101227069897	MUNNALAL	MUNNALAL	6,178	5,580	5,580	5,580	670	465	205	12	0	-	-	N.
56	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,610	8,517	8,517	8,517	1,022	709	313	2	0	709	313	N.
57	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
58	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHO	15,149	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
59	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.
60	100576002851	NARESH KUMAR	NARESH KUMAR	12,147	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N.
61	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,132	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
62	100749127428	NIRAJ KUMAR	NIRAJ KUMAR	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.
63	101287096735	NITIN KUMAR	NITIN KUMAR	0	0	0	0	0	0	0	1	0	-	-	N
64	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,940	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100570850325	PAWAN KUMAR	PAWAN KUMAR	20,285	9,847	9,847	9,847	1,182	820	362	3	0	-	-	N.A
66	100621095729	PAWAN TURKEY	PAWAN TURKEY	6,502	5,873	5,873	5,873	705	489	216	11	0	-	-	N.A
67	101282381479	PINKI DAS	PINKI DAS	5,964	5,286	5,286	5,286	634	440	194	13	0	440	194	N.A
68	101160480257	POONAM	POONAM	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A
69	100767418736	RAHUL SHARMA	RAHUL SHARMA	30,718	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N.A
70	100587643899	RAJ KUMAR	RAJ KUMAR	14,433	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A
71	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
72	100998337650	RAJPAL	RAJPAL	15,290	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A
73	101048753647	RAJU	RAJU	12,653	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A
74	101107399772	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A
75	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,940	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A
76	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,104	8,612	8,612	8,612	1,033	717	316	4	0	717	316	N.A.
77	100684541934	RAMSHANKAR	RAMSHANKAR	9,478	7,367	7,367	7,367	884	614	270	1	0	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100673237780	RANJIT BERA	RANJIT BERA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N/
79	101311899038	RANJU	RANJU	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N/
80	101282381511	REETA	REETA	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N/
81	101282381524	REHENA KHATUN	REHENA KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N/
82	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	11,598	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N/
83	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,687	7,122	7,122	7,122	855	593	262	2	0	593	262	N/
84	101282381498	SABNUR BIBI	SABNUR BIBI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N/
85	101395627339	SACHIN KASHYAP	SACHIN KASHYAP	1,826	1,519	1,519	1,519	182	127	55	26	0	127	55	N/
86	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,329	8,101	8,101	8,101	972	675	297	3	0	675	297	N/
87	101268324969	SAHEEDUL MANDAL	SAHEEDUL MANDAL	8,290	7,164	7,164	7,164	860	597	263	5	0	597	263	N/
88	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N/
89	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N/
90	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,379	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N/

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N
92	100780626444	SATYABIR	SATYABIR	17,212	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N
93	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	13,035	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N.
94	101358052847	SHAKUNTLA	SHAKUNTLA	8,542	8,542	8,542	8,542	1,025	712	313	0	0	712	313	N.
95	101281517254	SHANTI	SHANTI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
96	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	97,064	27,000	15,000	15,000	3,240	1,250	1,990	0	0	-	-	N.
97	101327672634	SHILA KHATOON	SHILA KHATOON	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
98	101186084937	SHIV NATH	SHIV NATH	12,398	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.
99	101281517220	SHYAM VEER	SHYAM VEER	10,274	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
100	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,243	9,847	9,847	9,847	1,182	820	362	3	0	-	-	N.
101	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	6,017	4,993	4,993	4,993	599	416	183	14	0	-	-	N.
102	100865012348	SUMER SINGH	SUMER SINGH	12,381	6,682	6,682	6,682	802	557	245	12	0	-	-	N.
103	101047731046	SUNIL KUMAR	SUNIL KUMAR	16,872	10,198	10,198	10,198	1,224	849	375	2	0	-	-	N.

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the meml
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	100370486011	SUNIL KUMAR	SUNIL KUMAR	15,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N
105	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,112	8,612	0	8,612	1,033	0	1,033	4	0	-	-	N
106	101104484115	TINKU	TINKU	9,995	8,679	8,679	8,679	1,041	723	318	1	0	-	-	N
107	100404229073	VIJAYPAL	VIJAY PAL	10,747	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N
108	101221327866	VIKASH KUMAR	VIKASH KUMAR	9,940	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N
109	101327339981	VIKASH KUMAR	VIKASH KUMAR	8,847	6,876	6,876	6,876	825	573	252	3	0	-	-	N

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

EMPLOYEES' STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation- 66)

Name & Address of contractor :
Adeco Energy Facility Management Services
1495-D,Sector-15, Part-II, Gurgaon, Haryana

Name & Address of Establishment in/ under which contact is carried on
M/s. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Nature & Location of work: Operation & Maintenance Services
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Name & Address of Principal Employer: **M/s. Intertek India Pvt. Ltd.**
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Sl.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 witnesses	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 Any Accident For The Month of January'2019

Place: Gurugram

Date: 07.02.2019

Signature.....

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM- 16
(Sec Rule 77 (1)(a)(ii))

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

me And Address of Contractor.
eco Energy Facility Management Services.
35-D, Sector-15, Part-II, Gurugram, Haryana.

Nature & Location of Work . O & M Services,
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Name And Address of Principal Employer. M/s. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

lo.	Name of Workman	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 Instalment	Second Instalment	
)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Damages or LossMonth of January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM- 17
(Sec Rule 77 (1)(a)(ii))

REGISTER OF FINES

me And Address of Contractor.
leco Energy Facility Management Services.
95-D, Sector-15, Part-II, Gurgaon, Haryana

Nature & Location of Work . O & M Services,
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana

Name And Address of Principal Employer. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana

No.	Name of Workman	Father's / Husband's Name	Designation	Act / Omission for which fine imposed	Date of Offence	Whether Employee Showed cause against fine	Name of the personin 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 January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM- XVIII
(Sec Rule 78 (I)(a)(ii))

REGISTER OF ADVANCES

me And Address of Contractor. Adeco Energy Facility Management Services.
1495-D, Sector-15, Part-II, Gurgaon, Haryana

Nature & Location of Work . O & M Services,
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Name And Address of Principal Employer. M/s. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

No.	Name of Workman	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 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 any Advance given during the month January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM- 19

(Sec Rule 77 (1)(a)(iii))

REGISTER OF OVERTIME

ne And Address of Contractor.
eco Energy Facility Management Services.
5-D, Sector-15, Part-II, Gurugram, Haryana.

Nature & Location of Work . O & M Services,
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana

Name And Address of Principal Employer. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana

o.	Name of Workman	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 rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which overtime payment made
)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

No any Overtime Month Of January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

REGISTER OF MATERNITY BENEFITS

CLAUSE 19F

Name & Address of contractor:
Adeco Energy Facility Management Services
1495-D,Sector-15, Part-II, Gurugram, Haryana

Name & Address of Establishment in/under which contact is carried on
M/s. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Nature & Location of work: **Operation & Maintenance Services**
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Name & Address of Principal eEmployer
M/s. Intertek India Pvt. Ltd.
Plot No-68, Udyog Vihar Phase-I, Gurugram, Haryana.

Date on which maternity leave commenced and ended								leave pay/paid to the employee						
						In case of delivery		In case of Miscarriage		In case of delivery		In case of Miscarriage		Remarks
Name of Employee	Father's / Husband's Name	Nature of Employment	Period of actual employment	Date on Which notice of confinement given	Date of delivery/ miscarriage	Commenced	Ended	Commenced	Ended	Rate of leave pay	Amount paid	Rate of leave pay	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No Female Worker for month of January'2019

Place: Gurugram

Date: 07.02.2019

Signature.....

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON