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 NOVEMBER' **2019**

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			
Kuldeep	Sh karnail Singh	D.G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P				30
Vinoo	Sh Ram Chandr	D.G Operator	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF				18
Chandan kumar rai	Sh Baban Rai	D.G Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A				24
Abhay kumr	Sh Vijay Kumar Mishra	D.G Operator	NEW JOINING				P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P				25

Place:- Gurugram

Date:-09.12.2019

Signature of Contractor

FORM 13 (CL)

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

REGISTER OF WAGES

ne and address of contractor- Adeco Energy Facility Management Services
5-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 November '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	HRA	Total	Basic+ DA wages	HRA	Total	EPF	ESIC	LWF				
Kuldeep	Sh Karnail Singh	D.G Operator	30	10446.65	1474	11920.65	10447	1474	11921	1254	90	24	1368	10553	2612500102603801	
Vinoo	Sh Ramesh Chandr	D.G Operator	18	10446.65	1417	11863.65	6268	850	7118	752	54	15	821	6297	50100159695384	
Chandan Kumar Rai	Sh Baban Rai	D.G Operator	24	10446.65	1250	11696.65	8357	1000	9357	1003	71	19	1093	8264	807010096623	
Abhay Kumar	Sh Vijay Kumar Mishra	D.G Operator	25	10446.65	1417	11863.65	8706	1181	9887	1045	75	20	1140	8748	34174675235	
TOTAL			97	41786	5558	47344	33778	4505	38283	4054	290	78	4422	33861		

ADECO ENERGY SERVICES

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.10.2019 to 31.03.2020

S.	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 01.10.19 to 31.10.19			Month 01.11.19 to 30.11.19			Month 01.12.19 to 31.12.19			Month 01.01.19 to 31.01.20			Month 01.02.19 to 28.02.20			Month 01.03.20 to 31.03.20			Summary			
							No. ef days jor which wages paid/payable	Total emount of wages peid/payable (Rs.)	Employee's share of contributio n(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 contributio n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contributio n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contributio n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contributio n(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 (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6927085483	Kuleep	D 1 Nr Sharma Rest., Gurgaon	D.G. Operator	Facility	DOJ-01.07.2017	25.00	9,614.00	73.00	30.00	11,921.00	90.00	-	-	-	-	-	-	-	-	-	-	-	-	25.00	9,614.00	73.00	384.56
2	6929159272	Ankit Rawat	Dwarka, Dt	D.G. Operator	Facility	DOJ-14.06.2019 DOL-07.10.2019	6.00	2,275.00	18.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	2,275.00	18.00	379.17
3	6925649449	Vinoo	D 2 Udyogvihar, Gurgaon	D.G. Operator	Facility	DOJ-13.10.2019	16.00	6,123.00	46.00	18.00	7,118.00	54.00	-	-	-	-	-	-	-	-	-	-	-	-	16.00	6,123.00	46.00	382.69
4	6928319578	Chandan Kumar Rai	D 2 Udyogvihar, Gurgaon	D.G. Operator	Facility	DOJ-01.11.2019	-	-	-	24.00	9,357.00	71.00				-												
5	6929575276	Abhay Kumar	D 2 Udyogvihar, Gurgaon	D.G. Operator	Facility	DOJ-05.11.2019	-	-	-	25.00	9,887.00	75.00																
							Tota	18,012.00	137.00	Total	38,283.00	290.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-				
								Errployer's share	585		Employer's share	1,243		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-				
								Grand Total	722		Grand Total	1,533		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-				
								Paid on	12.11.2019		Paid on	10.12.2019		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

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000568250001001

Tuesday, December 10, 2019 1:44:14 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Nov-2019
Challan Number :	06919137444394
Challan Created Date	10-12-2019 12:04:46
Challan Submitted Date	10-12-2019 13:00:45
Amount Paid:	51658.00
Transaction Number:	CPW9159821

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Nov2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
9,728.00	41,930.00	51,658.00	0.00	1,290,146.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	18	8394.00	63.00	-
2	-	6913140108	AJEET SINGH	30	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	28	14625.00	110.00	-
4	-	6914286291	BINAY	30	10887.00	82.00	-
5	-	6708542310	SATISH KUMAR	30	21264.00	160.00	-
6	-	6911062630	RAM BILASH SINGH	0	0.00	0.00	Left Service
7	-	6914460291	SUNIL KUMAR	26	19772.00	149.00	-
8	-	1113698076	NARESH KUMAR	29	13572.00	102.00	-
9	-	6913682318	DEVESH KUMAR	30	15668.00	118.00	-
10	-	6914813117	RAJPAL	30	15668.00	118.00	-
11	-	6921301398	NAND KISHORE	30	20132.00	151.00	-
12	-	6913936243	MUKESH KUMAR	30	20254.00	152.00	-
13	-	6913936247	BIKRAM TAMANG	30	23162.00	174.00	-
14	-	6921596244	RAJESH KUMAR	30	20288.00	153.00	-
15	-	1113803112	ARUN KUMAR	17	7063.00	53.00	-
16	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
17	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-
18	-	6924496382	CHANDAN KUMAR JHA	0	0.00	0.00	Left Service
19	-	6924961892	TEJPAL BHATTI	28	15613.00	118.00	-

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Printed On: 12/10/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924995086	SANTOSH	30	10024.00	76.00	-
21	-	6925037012	GAURAV MISHRA	30	17650.00	133.00	-
22	-	6925127701	ANUP MISHRA	28	14285.00	108.00	-
23	-	6925127772	BASKIT RAY	30	12464.00	94.00	-
24	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
25	-	6925203449	DINESH KUMAR	30	12964.00	98.00	-
26	-	6925208431	AHILESH KUMAR	24	8069.00	61.00	-
27	-	1013988012	DHARMANDRA KUMAR	15	9281.00	70.00	-
28	-	6925425473	RAM SHANKAR	30	10086.00	76.00	-
29	-	6925426516	SANDIP KUMAR	30	11361.00	86.00	-
30	-	6925426618	PAWAN TURKEY	29	10525.00	79.00	-
31	-	6925644052	RANJIT BERA	30	10628.00	80.00	-
32	-	6925644105	SAMOL MALIK	30	10628.00	80.00	-
33	-	6925644194	KALYANI JANA	30	10628.00	80.00	-
34	-	6925644334	LAVLI	27	9565.00	72.00	-
35	-	6925649449	VINOO	18	7118.00	54.00	-
36	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
37	-	6925882300	KRISHAN KANT SHARMA	30	13665.00	103.00	-
38	-	1014087805	PRADEEP SHUKLA	24	14849.00	112.00	-
39	-	6926195228	ABHAY KUMAR	29	11843.00	89.00	-
40	-	6926268562	MUNNA LAL	0	0.00	0.00	On Leave
41	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
42	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
43	-	6927085238	MUNENDARA PRATAP	27	12781.00	96.00	-
44	-	6927085483	KULDEEP	30	11921.00	90.00	-
45	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
46	-	6927277517	SHIV NATH	30	12964.00	98.00	-
47	-	6927428712	BHUJAG RAJ BHUSHAN	30	14591.00	110.00	-
48	-	6927527405	LATA SHARMA	30	15524.00	117.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927676072	ARUN KUMAR	28	9414.00	71.00	-
50	-	6927676166	ROHIT KUMAR	27	8624.00	65.00	-
51	-	6927859864	SHYAMVEER	26	9211.00	70.00	-
52	-	6927860100	SHANTI	30	10628.00	80.00	-
53	-	6927860469	KABITA GIRI	30	10628.00	80.00	-
54	-	6927861038	PAPIYA KHATUN	30	10628.00	80.00	-
55	-	6927869750	KRANTI	30	10628.00	80.00	-
56	-	6927869789	MOHINI	30	10628.00	80.00	-
57	-	6927869831	SANKESIYA DEVI	29	10274.00	78.00	-
58	-	6927869912	BHARTI	30	10628.00	80.00	-
59	-	6927870011	REETA	29	10274.00	78.00	-
60	-	6927870157	REHENA KHATUN	30	10628.00	80.00	-
61	-	6927870758	POONAM	30	10628.00	80.00	-
62	-	6927870809	JILLURAHAMAN SEKH	0	0.00	0.00	On Leave
63	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
64	-	6927871802	ARCHANA	30	10628.00	80.00	-
65	-	6927913794	JAY BHAGAVAN	28	8943.00	68.00	-
66	-	6927939687	SACHIN KUMAR	27	10318.00	78.00	-
67	-	6928058421	KHUSHI RAM	30	20918.00	157.00	-
68	-	6928069249	SATYAJIT SAMAL	28	14848.00	112.00	-
69	-	6928319578	CHANDAN KUMAR RAI	24	9357.00	71.00	-
70	-	6928368910	NEERAJ KUMAR	30	16623.00	125.00	-
71	-	6928369007	BABLI	0	0.00	0.00	On Leave
72	-	6928375957	SHAKUNTLA	30	9024.00	68.00	-
73	-	6928440771	RAJ KUMAR	29	13812.00	104.00	-
74	-	6928562190	ASHISH RAWAT	29	12047.00	91.00	-
75	-	6928641336	RAKHI BALMEEK	28	9920.00	75.00	-
76	-	6928641498	MUSIDUL MONDAL	30	10628.00	80.00	-
77	-	6928641862	SAGAR	28	10233.00	77.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
79	-	6928796990	DINESH KUMAR	30	10086.00	76.00	-
80	-	6928879359	KUMARI ANJANA	30	10628.00	80.00	-
81	-	6928964135	SUBHASHREE CHOUDHORY	30	9476.00	72.00	-
82	-	6928971159	ASHISH	0	0.00	0.00	On Leave
83	-	6929055678	RAFIKUL ISLAM	30	11338.00	86.00	-
84	-	6929056072	BISWAJIT HALDAR	28	9920.00	75.00	-
85	-	6929056182	HAMEDUL	0	0.00	0.00	On Leave
86	-	6929056283	ANTARUL MANDAL	30	10628.00	80.00	-
87	-	6929056366	SABIR ALI	2	708.00	6.00	-
88	-	6929158804	DINESH KUMAR	0	0.00	0.00	Left Service
89	-	6929159027	ASHISH KUMAR	14	5816.00	44.00	-
90	-	6929159202	SHIVOM KUMAR	30	10086.00	76.00	-
91	-	6929159272	ANKIT RAWAT	0	0.00	0.00	On Leave
92	-	6929159396	BHURE LAL	29	10525.00	79.00	-
93	-	6929257901	JAYSINGH PAL	30	13780.00	104.00	-
94	-	6929258070	SUMIT VISHWAKARMA	30	14154.00	107.00	-
95	-	6929258139	RAM POOT	21	7622.00	58.00	-
96	-	6929258300	ANIL SINGH	30	10887.00	82.00	-
97	-	6929306471	ANUJ	0	0.00	0.00	On Leave
98	-	6929348302	MINU RAM MANDAL	30	10628.00	80.00	-
99	-	6929348411	RAJRANI KHATUN	28	9920.00	75.00	-
100	-	6929348471	MINU MURMU	30	10628.00	80.00	-
101	-	6929349449	SUBHASH KUMAR	29	11843.00	89.00	-
102	-	6929349924	ASHOK	0	0.00	0.00	On Leave
103	-	6929349955	RAMGUNI	28	9920.00	75.00	-
104	-	6929453176	MOKSEDUL ALAM	12	4397.00	33.00	-
105	-	6929453500	SANDEEP SINGH	0	0.00	0.00	On Leave
106	-	6929453565	VIKASH KUMAR	19	6387.00	48.00	-

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Printed On: 12/10/2019

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	6929453715	DINESH KUMAR	26	8304.00	63.00	-
-	6929484950	VICKY	29	9263.00	70.00	-
-	6929485074	DEEPAK SINGH	0	0.00	0.00	On Leave
-	6929526215	VIKRAM SINGH	26	16087.00	121.00	-
-	6929535449	SUNIL KUMAR YADAV	28	10162.00	77.00	-
-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
-	6929573057	SHEKHAR SINGHH	27	8624.00	65.00	-
-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
-	6929574013	DINESH KUMAR	30	10628.00	80.00	-
-	6929574138	SURESH	30	10628.00	80.00	-
-	6929574598	REKHA PATEL	27	9565.00	72.00	-
-	6929574993	SANJAY KUMAR	30	10628.00	80.00	-
-	6929575149	DEVENDRA KUMAR	24	8710.00	66.00	-
-	6929575276	ABHAYA KUMAR	25	9887.00	75.00	-
-	6929575448	RAMBIR	0	0.00	0.00	On Leave
-	6929616081	MINARUL ROHAMAN	18	6597.00	50.00	-
-	6929620581	RAFIKUL	20	7085.00	54.00	-
-	6929643180	RAMVILAS	11	3992.00	30.00	-

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Printed On: 12/10/2019

Annexure-B1

Date: 09.12.2019

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenace Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of November ' 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	Kuldeep	11921	10447	101150288969	1254	1358	6927085483	90	387
2	Vinoo	7118	6268	100684339544	752	815	6925649449	54	231
3	Chandan Kumar Rai	9357	8357	100122322174	1003	1086	6928319578	71	304
4	Abhay Kumar	9887	8706	101523653143	1045	1132	6929575276	75	321
	TOTAL				**4054**	**4391**		**290**	**1243**

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

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2031912006309

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES

Dues for the wage month of November 201

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

	EPF	EPS	EDLI
Total Subscribers :	114	113	114
Total Wages :	11,90,477	11,54,223	11,67,477

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TO
1	Administration Charges	0	5,952	0	0	0	5,
2	Employer's Share Of	41,553	0	84,477	5,837	0	131,
3	Employee's Share Of	1,42,857	0	0	0	0	142,
Grand Total : Two Lakh Eighty Thousand Six Hundred Seventy-Six Rupees Only							2,80

(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 10-DEC-2019 12:06, 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.) -	5,144
B) A/C no 10 (Pension fund) (Rs.) -	11,683
C) Total (A + B) (Rs.) -	16,827
D) Total remittance by Employer (Rs.) -	2,80,676
E) Total amount of uploaded ECR (C + D) (	2,97,503

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

TRRN Details

TRRN No :	2031912006309
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2019 12:06:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	120
Wage Month :	NOV-19
Total Amount (Rs) :	2,80,676
Account-1 Amount (Rs) :	1,84,410
Account-2 Amount (Rs) :	5,952
Account-10 Amount (Rs) :	84,477
Account-21 Amount (Rs) :	5,837
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240101219003360
Presentation Date :	10-DEC-2019 00:00:00
Realization Date :	10-DEC-2019 00:00:00
Date of Credit :	10-DEC-2019 00:00:00
Total PMRPY Benefit :	16,827

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2019	Uploaded Date Time	10-DEC-2019 11:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2019	ECR Id	38453922
Total Members	120		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,42,857	Total EPS Contribution Remitted	96,160
Total EPF-EPS Contribution Remitted	46,697	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	5,144	Total PMRPY Upfront EPS Amount	11,683
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	100956746439	ABHAY KUMAR	ABHAY KUMAR	11,843	10,098	10,098	10,098	1,212	841	371	1	0	-	-	N.A.
2	101523653143	ABHAY KUMAR	ABHAYA KUMAR	9,887	8,706	8,706	8,706	1,045	725	320	1	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	8,069	6,623	6,623	6,623	795	552	243	6	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	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
6	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	15,050	13,254	13,254	13,254	1,590	1,104	486	2	0	-	-	N.A.
8	101158919863	ARCHANA	ARCHANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	7,373	6,850	6,850	6,850	822	571	251	13	0	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	9,414	7,727	7,727	7,727	927	644	283	2	0	-	-	N.A.
11	101465630344	ASHISH KUMAR	ASHISH KUMAR	6,071	5,641	5,641	5,641	677	470	207	16	0	-	-	N.A.
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,576	11,685	11,685	11,685	1,402	973	429	1	0	973	429	N.A.
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
15	101157725309	BHARTI	BHARTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
16	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
17	101465620427	BHURE LAL	BHURE LAL	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	N.A.
18	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	23,162	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
20	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,920	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
21	100122322174	CHANDAN KUMAR RAI	CHANDAN KUMAR	9,357	8,357	8,357	8,357	1,003	696	307	6	0	-	-	N.A.
22	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.A.
23	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	101344791474	DEEPAK SINGH	DEEPAK SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	8,710	8,710	8,710	8,710	1,045	726	319	3	0	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	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	
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	9,281	9,281	9,281	9,281	1,114	773	341	15	0	-	-	N.A.
28	101417330852	DINESH KUMAR	DINESH KUMAR	10,086	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
29	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
30	100843038956	DINESH KUMAR	DINESH KUMAR	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
31	100138621085	DINESH KUMAR	DINESH KUMAR	8,304	7,175	7,175	7,175	861	598	263	4	0	-	-	N.A.
32	101465620415	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
33	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,650	12,970	12,970	12,970	1,556	1,080	476	0	0	Deactivated	Deactivated	N.A.
34	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
35	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,943	7,727	7,727	7,727	927	644	283	2	0	644	283	N.A.
36	101478976683	JAYSINGH PAL	JAYSINGH PAL	13,780	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
37	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
38	101281518262	KABITA GIRI	KABITA GIRI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	101281517231	KALYANI JANA	KALYANI JANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101164183972	KRANTI	KRANTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,665	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
43	101150288969	KULDEEP	KULDEEP	11,921	10,447	10,447	10,447	1,254	870	384	0	0	870	384	N.A.
44	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
45	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
46	101281517249	LAVLI	LAVLI	9,565	8,467	8,467	8,467	1,016	705	311	3	0	Deactivated	Deactivated	N.A.
47	101376352600	MINARUL ROHAMAN	MINARUL ROHAMAN	6,597	5,645	5,645	5,645	677	470	207	0	0	-	-	N.A.
48	101426986321	MINU MURMU	MINU MURMU	10,628	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	
49	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
50	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101282381507	MOHINI	MOHINI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
52	101505423837	MOKSEDUL ALAM	MOKSEDUL ALAM	4,397	3,763	3,763	3,763	452	313	139	1	0	-	-	N.A.
53	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
54	100237218645	MUKESH KUMAR	MUKESH KUMAR	20,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
56	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	13,143	12,781	12,781	12,781	1,534	1,065	469	3	0	-	-	N.A.
57	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
58	100249171326	NAND KISHOR	NAND KISHOR	20,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
60	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
61	100576002851	NARESH KUMAR	NARESH KUMAR	14,101	11,685	11,685	11,685	1,402	973	429	1	0	-	-	N.A.
62	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,623	11,400	11,400	11,400	1,368	950	418	0	0	-	-	N.A.
63	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
64	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,390	13,254	13,254	13,254	1,590	1,104	486	2	0	-	-	N.A.
65	100570850325	PAWAN KUMAR	PAWAN KUMAR	21,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	100621095729	PAWAN TURKEY	PAWN TIRKEY	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	N.A.
67	101160480257	POONAM	POONAM	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
68	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	14,849	14,849	14,849	14,849	1,782	1,237	545	6	0	-	-	N.A.
69	101415865362	RAFIKUL	RAFIKUL	7,085	6,272	6,272	6,272	753	522	231	0	0	-	-	N.A.
70	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	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	
71	100587643899	RAJ KUMAR	RAJ KUMAR	13,812	10,098	10,098	10,098	1,212	841	371	1	0	-	-	N.A.
72	100295887310	RAJESH KUMAR	RAJESH KUMAR	20,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
74	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	9,920	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
75	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,920	8,781	8,781	8,781	1,054	731	323	2	0	731	323	N.A.
76	100300922652	RAM BILASH SINGH	RAM BILASH	0	0	0	0	0	0	0	1	0	-	-	N.A.
77	101478976696	RAM POOT	RAM POOT	7,622	7,622	7,622	7,622	915	635	280	9	0	-	-	N.A.
78	100684541934	RAMSHANKAR	RAM SHANKAR	10,086	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
79	101505392675	RAMBIR	RAMBIR	0	0	0	0	0	0	0	1	0	-	-	N.A.
80	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	8,722	7,253	7,253	7,253	870	604	266	12	0	Deactivated	Deactivated	N.A.
81	101493326735	RAMGUNI	RAMGUNI	9,920	8,781	8,781	8,781	1,054	731	323	2	0	-	-	N.A.
82	100948452619	RAMVILAS	RAMVILAS	3,992	3,992	3,992	3,992	479	333	146	0	0	-	-	N.A.
83	100673237780	RANJIT BERA	RANJIT BERA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
84	101282381511	REETA	REETA	10,274	9,095	9,095	9,095	1,091	758	333	1	0	-	-	N.A.
85	101282381524	REHENA KHATUN	REHENA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101523653158	REKHA PATEL	REKHA PATEL	9,565	8,467	8,467	8,467	1,016	705	311	3	0	-	-	N.A.
87	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,624	7,451	7,451	7,451	894	621	273	3	0	621	273	N.A.
88	101465620436	RUPESH KUMAR	RUPESH KUMAR	22,035	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	101292244389	SABIR ALI	SABIR ALI	708	627	627	627	75	52	23	28	0	-	-	N.A.
90	101294681305	SACHIN KUMAR	SACHIN KUMAR	10,318	9,868	9,868	9,868	1,184	822	362	3	0	822	362	N.A.
91	101363844602	SAGAR	SAGAR	10,233	10,233	10,233	10,233	1,228	852	376	2	0	-	-	N.A.
92	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	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	
93	101344790846	SANDEEP SINGH	SANDEEP SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
94	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,361	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
95	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
96	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,274	9,095	9,095	9,095	1,091	758	333	1	0	758	333	N.A.
97	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
98	101453548479	SATISH KUMAR	SATISH KUMAR	21,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,613	13,254	13,254	13,254	1,590	1,104	486	2	0	-	-	N.A.
100	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
101	101281517254	SHANTI	SHANTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
102	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
103	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	8,624	7,451	7,451	7,451	894	621	273	3	0	-	-	N.A.
104	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	1,007	444	N.A.
105	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,086	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
106	101281517220	SHYAM VEER	SHYAM VEER	9,211	8,154	8,154	8,154	978	679	299	4	0	679	299	N.A.
107	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	22,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	11,843	10,098	10,098	10,098	1,212	841	371	1	0	-	-	N.A.
109	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
110	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
111	100370486011	SUNIL KUMAR	SUNIL KUMAR	19,772	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,162	10,162	10,162	10,162	1,219	846	373	2	0	-	-	N.A.
114	101115858953	SURESH	SURESH	10,628	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	
115	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,378	13,254	0	13,254	1,590	0	1,590	2	0	-	-	N.A.
116	101041352124	VICKY	VICKY	9,263	8,003	8,003	8,003	960	667	293	1	0	-	-	N.A.
117	101252925194	VIKASH KUMAR	VIKASH KUMAR	6,387	5,243	5,243	5,243	629	437	192	11	0	-	-	N.A.
118	101514045139	VIKRAM SINGH	VIKRAM SINGH	16,087	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
119	100684339544	VINOO	VINOO	7,118	6,268	6,268	6,268	752	522	230	12	0	-	-	N.A.
120	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	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

EMPLOYEE'S STATE INSURANCE CORORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II,Gurugram,Haryana

Name and 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 and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd

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		

No Accident Case for the month of November' 2019

Place: Gurugram

Date : 09.12.2019

Signature.....

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II,Gurugram,Haryana

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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 November' 2019

Place : Gurugram

Date: 09.12.2019

Signature of Contractor

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

REGISTER OF FINES

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II,Gurugram,Haryana

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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		11	12

No Fine Month of November'2019

Place : Gurugram

Date: 09.12.2019

Signature of Contractor

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

REGISTER OF ADVANCE

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II,Gurugram,Haryana

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
P ot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of 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 November'2019

Place : Gurugram

Date: 09.12.2019

Signature of Contractor

REGISTER OF OVERTIME

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

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II,Gurugram,Haryana

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Ovetime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of November '2019

Place : Gurugram

Date: 09.12.2019

Signature of Contractor

REGISTER OF MATERNITY BENEFITS

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Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II,Gurugram,Haryana

Name and 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 and Maintenace 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

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	Date on which maternity leave commenced and ended				Leave pay/ paid to the employee				REMARKS
						In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amountpaid	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 November 2019

Place: Gurugram **Date :09.12.2019** **Signature**