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

Name and address of contractor- **Adeco Energy Facility Management Services**
1-1435-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 February '**2019**

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		
	Arjun Prasad Sah	Sh Shivji Sah	D.G operator	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	P	P	P	28		
	Chandan Kumar Jha	Sh Suman Jha	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	28		
	Brijesh Kumar Sharma	Sh Prahlad Sharma	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	P	P	P	OFF	28		
	Kuldeep	Sh karnail Singh	D.G operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	25		

Place:- Gurugram

Date:-07.03.2019

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
FD, Part-II, Sect-3-15, 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 February '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	Convyence	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF				
Arjun Prasad Sah	Sh Shivji Sah	D.G Operator	28	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	50100216349 30	
Chandan Kumar Jha	Sh Suman Jha	D.G Operator	28	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	26125001021050 1	
Brijesh Kumar Sharma	Sh Prahlad Sharma	D.G Operator	28	9888	0	0	0	0	0	1300	500	1100	12788	9888	0	0	0	0	0	1300	500	1100	12788	1187	174	0	10	1371	11417	26125001021997 01	
Kuldeep	Sh Karnail Singh	D.G Operator	25	9888	0	0	0	0	0	853	500	847	12088	8829	0	0	0	0	0	762	446	756	10793	1059	155	0	10	1224	9569	26125001026038 01	
TOTAL			109	39552	819	727	0	0	0	3353	2514	2197	49162	38493	819	727	0	0	0	3262	2460	2106	47867	4620	704	0	40	5364	42503		

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Annexure-B1

Date: 07.03.2019

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 February' 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	12788	9888	100780619416	1187	1285	6925426758	174	470
4	Kuldeep	10793	8829	101150288969	1059	1148	6927085483	155	419
	TOTAL				**3433**	**3718**		**704**	**1902**

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 in	Total amount of wages paid/ payable in contribution period(Rs.)	Employee's share of Contribution in Contribution period(Rs.)	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	6922910887	Arjun Prasad Saj		DG Operator	Facility	DOJ-01.04.2016	31.00	12,448.00	11,434.00	201.00	28.00	12,448.00	11,434.00	201.00	-	-	-						-			-	31.00	12,448.00	201.00	401.55
2	6924496382	Chandan kumar Jha		DG Operator	Facility	DOJ-01.08.2016	31.00	11,838.00	9,888.00	174.00	28.00	11,838.00	9,888.00	174.00	-	-	-						-			-	31.00	11,838.00	174.00	381.87
3	6925426758	Brijesh Kumar Sharma		DG Operator	Facility	DOJ-01.08.2016	24.00	9,900.00	7,655.00	134.00	28.00	12,788.00	9,888.00	174.00	-	-	-						-			-	24.00	9,900.00	134.00	412.50
4	6927085483	Kuleep		DG Operator	Facility	DOJ-01.07.2017	30.00	11,698.00	9,569.00	168.00	25.00	10,793.00	8,829.00	155.00	-	-	-						-			-	30.00	11,698.00	168.00	389.93
							Total	45,884.00	38,546.00	677.00	Total	47,867.00	40,039.00	704.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-				
								Employer's share		1,831		Employer's share		1,902		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-				
								Grand Total		2,508		Grand Total		2,606		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-				
								Paid on		08.02.2019		Paid on		13.03.2019		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

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

User Login:

Wednesday, March 13, 2019 5:45:43 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:	Feb-2019
Challan Number :	06919107819667
Challan Created Date	11-03-2019 15:17:35
Challan Submitted Date	13-03-2019 16:39:49
Amount Paid:	69439.00
Transaction Number:	CPO4861821

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Feb2019

otal IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,734.00	50,705.00	69,439.00	0.00	1,067,458.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6912668287	RAMESH PRASAD SAH	28	11434.00	201.00	-
	-	6912668295	PAWAN KUMAR	25	15522.00	272.00	-
	-	6913140108	AJEET SINGH	28	12611.00	221.00	-
	-	6914286291	BINAY	28	10079.00	177.00	-
	-	6914460291	SUNIL KUMAR	27	16356.00	287.00	-
	-	1113698076	NARESH KUMAR	28	11434.00	201.00	-
	-	6913682318	DEVESH KUMAR	28	9888.00	174.00	-
	-	6914813117	RAJPAL	28	11488.00	202.00	-
	-	6921301398	NAND KISHORE	28	15400.00	270.00	-
)	-	6913936243	MUKESH KUMAR	27	14850.00	260.00	-
	-	6913936247	BIKRAM TAMANG	28	17962.00	315.00	-
2	-	6921596244	RAJESH KUMAR	26	14300.00	251.00	-
3	-	6921596392	bhuvnesh kumar	26	15750.00	276.00	-
4	-	1113803112	ARUN KUMAR	20	8167.00	143.00	-
5	-	6922910887	ARJUN PRASAD SAH	28	11434.00	201.00	-
6	-	6923497650	SOMDUTT SHARMA	27	15000.00	263.00	-
7	-	6923497655	VIJAY PAL	28	11488.00	202.00	-
8	-	6924370600	SATBIR	28	11488.00	202.00	-
9	-	6924370702	NARENDRA SAHU	28	11488.00	202.00	-

PDECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
0	-	6924496382	CHANDAN KUMAR JHA	28	9888.00	174.00	-
1	-	6924961892	TEJPAL BHATTI	28	11434.00	201.00	-
2	-	6925037012	GAURAV MISHRA	28	11488.00	202.00	-
3	-	6925127701	ANUP MISHRA	27	11026.00	193.00	-
4	-	6925127772	BASKIT RAY	28	11434.00	201.00	-
5	-	6925128426	GIRISH PRASAD	28	9888.00	174.00	-
6	-	6925203449	DINESH KUMAR	14	5718.00	101.00	-
7	-	6925208431	AHILESH KUMAR	20	6425.00	113.00	-
8	-	6925425473	RAM SHANKAR	28	8995.00	158.00	-
9	-	6925426516	SANDIP KUMAR	28	10379.00	182.00	-
0	-	6925426618	PAWAN TURKEY	27	9718.00	171.00	-
1	-	6925426758	BRIJESH KUMAR SHARMA	28	9888.00	174.00	-
2	-	6925602847	AMIT KUMAR	28	12653.00	222.00	-
3	-	6925644052	RANJIT BERA	28	9774.00	172.00	-
4	-	6925644105	SAMOL MALIK	28	9714.00	170.00	-
5	-	6925644194	KALYANI JANA	28	9774.00	172.00	-
6	-	6925644334	LAVLI	28	9774.00	172.00	-
7	-	6925718790	AAINADDIN SHAIKH	28	10079.00	177.00	-
8	-	6925882300	KRISHAN KANT SHARMA	27	12070.00	212.00	-
9	-	6926115053	ASHOK KUMAR	28	12653.00	222.00	-
0	-	6926195228	ABHAY KUMAR	25	10258.00	180.00	-
1	-	6926268562	MUNNA LAL	25	8999.00	158.00	-
2	-	6926477868	ASHWANI KUMAR	28	16019.00	281.00	-
3	-	6926600775	SUNIL KUMAR	28	12502.00	219.00	-
4	-	6926601525	RAJU	28	12653.00	222.00	-
5	-	6926882923	TINKU	15	5534.00	97.00	-
6	-	6927085238	MUNENDARA PRATAP	27	11026.00	193.00	-
7	-	6927085483	KULDEEP	25	8829.00	155.00	-
8	-	6927277517	SHIV NATH	28	11434.00	201.00	-

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
9	-	6927277583	ASHRAFUL ISLAM	28	10324.00	18[illegible].00	-
0	-	6927350329	SHAILENDRA SHARMA	16	5829.00	102.00	-
1	-	6927428712	BHUJAG RAJ BHUSHAN	27	11026.00	193.00	-
2	-	6927434093	RISHI KUMAR SHARMA	28	11434.00	201.00	-
3	-	6927517459	CHARITR	28	9714.00	170.00	-
4	-	6927517517	VIKASH KUMAR	28	9714.00	170.00	-
5	-	6927517592	ARVIND RAVIDAS	26	9265.00	163.00	-
6	-	6927527405	LATA SHARMA	28	10933.00	192.00	-
7	-	6927624799	DHEERENDRA SINGH	28	10079.00	177.00	-
8	-	6927624921	BHRIGUNATH PRASAD	25	8999.00	158.00	-
9	-	6927676072	ARUN KUMAR	8	2570.00	45.00	-
0	-	6927676166	ROHIT KUMAR	25	7576.00	133.00	-
1	-	6927764507	SAHEEDUL MANDAL	0	0.00	0.00	On Leave
2	-	6927859864	SHYAMVEER	27	9425.00	165.00	-
3	-	6927860100	SHANTI	26	9076.00	159.00	-
4	-	6927860469	KABITA GIRI	28	9774.00	172.00	-
5	-	6927861038	PAPIYA KHATUN	28	9714.00	170.00	-
6	-	6927861130	PINKI DAS	0	0.00	0.00	Left Service
7	-	6927869725	SABNUR BIBI	28	9714.00	170.00	-
8	-	6927869750	KRANTI	26	9020.00	158.00	-
9	-	6927869789	MOHINI	28	9714.00	170.00	-
0	-	6927869831	SANKESIYA DEVI	28	9714.00	170.00	-
1	-	6927869912	BHARTI	28	9714.00	170.00	-
2	-	6927870011	REETA	27	9367.00	164.00	-
3	-	6927870157	REHENA KHATUN	28	9714.00	170.00	-
4	-	6927870547	BACHIRAN KHATUN	28	9714.00	170.00	-
5	-	6927870758	POONAM	28	9714.00	170.00	-
6	-	6927870809	JILLURAHAMAN SEKH	28	9714.00	170.00	-
7	-	6927870976	JITAN MANDAL	28	9714.00	170.00	-

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
78	-	6927871194	CHHABDAR MALLIK	28	9714.00	170.00	-
79	-	6927871802	ARCHANA	28	9714.00	170.00	-
30	-	6927913794	JAY BHAGAVAN	28	8486.00	149.00	-
31	-	6927939687	SACHIN KUMAR	28	10329.00	181.00	-
32	-	6928066542	SUDIPTA SARDAR	26	8926.00	157.00	-
33	-	6928066578	RANJU	25	8674.00	152.00	-
34	-	6928069249	SATYAJIT SAMAL	28	11434.00	201.00	-
35	-	6928167528	BINIT PAL	28	8486.00	149.00	-
36	-	6928167977	SHILA KHATOON	28	9714.00	170.00	-
37	-	6928169016	MAMTAJ KHATUN	28	9714.00	170.00	-
38	-	6928368910	NEERAJ KUMAR	28	15172.00	266.00	-
39	-	6928369007	BABLI	28	9104.00	160.00	-
0	-	6928375957	SHAKUNTLA	28	8827.00	155.00	-
1	-	6928440771	RAJ KUMAR	28	13433.00	236.00	-
2	-	6928549017	GOLAM SANAYLLA	10	3465.00	61.00	-
3	-	6928562190	ASHISH RAWAT	28	11397.00	200.00	-
4	-	6928641244	VIKASH KUMAR	26	8352.00	147.00	-
5	-	6928641336	RAKHI BALMEEK	26	9020.00	158.00	-
6	-	6928641498	MUSIDUL MONDAL	28	9714.00	170.00	-
7	-	6928641606	SUMER SINGH	18	10036.00	176.00	-
8	-	6928641959	MOSTAK HOSSEN	16	5492.00	97.00	-
9	-	6928642010	SACHIN KASHYAP	0	0.00	0.00	Left Service
100	-	6928642058	MOHIT KUMAR	0	0.00	0.00	Left Service
101	-	6928642090	KARAM SINGH	14	5101.00	90.00	-
102	-	6928724401	SANDEEP KUMAR	24	7273.00	128.00	-
103	-	6928724489	KAMAL PATRA	4	1440.00	26.00	-
104	-	6928796914	SAGAR TONK	26	7880.00	138.00	-
105	-	6928796990	DINESH KUMAR	28	8995.00	158.00	-
106	-	6928797112	PRAVEEN MAHESHWARI	28	13433.00	236.00	-

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
07	-	6928797230	RISHABH KUMAR	28	8486.00	149.00	-
08	-	6928797464	PRINCE PANDEY	14	5101.00	90.00	-
09	-	6928797614	SOHAN SINGH SHAH	10	3643.00	64.00	-
10	-	6928797688	MANISH	10	3643.00	64.00	-
11	-	6928798171	RAJESH KUMAR	8	2915.00	52.00	-
12	-	6928802338	PRINCE KUMAR SINGH	8	2915.00	52.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2031903006581

(68)

Establishment Code & Name : GNGGN1398276000 ADECO ENERGY FACILITY

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

Dues for the wage month of :February 2019

	EPF	EPS	EDLI
Total Subscribers :	111	110	111
Total Wages :	9,96,949	9,72,061	9,81,949

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	4,985	0	0	0	4,985
2	Employer's Share Of Contribution	27,488	0	55,614	4,910	0	88,012
3	Employee's Share Of Contribution	1,19,623	0	0	0	0	119,623

Grand Total : Two Lakh Twelve Thousand Six Hundred Twenty Rupees Only 2,12,620

(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 11-MAR-2019 15:04, 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.) -	11,171
B) A/C no 10 (Pension fund) (Rs.) -	25,350
C) Total (A + B) (Rs.) -	36,521
D) Total remittance by Employer (Rs.) -	2,12,620
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,49,141

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

hallan Summary :

RRN Number : 2031903006581
Challan Type : Monthly Contribution Challan

Wage Month : FEB-2019
Status : Awaiting Payment Response from Bank

hallan Details :

ead	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
dministration Charges	0	4,985	0	0	0
nployer's Share Of Contribution	27,488	0	55,614	4,910	0
mployee's Share Of Contribution	1,19,623	0	0	0	0
otal	1,47,111	4,985	55,614	4,910	0

otal Amount (₹) : 2,12,620

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	FEB-2019	Return Month	MAR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2019	Uploaded Date Time	11-MAR-2019 14:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 19	ECR Id	28017604
Total Members	115		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,19,623	Total EPS Contribution Remitted	80,964
Total EPF-EPS Contribution Remitted	38,659	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	11.171	Total PMRPY Upfront EPS Amount	25,350

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Member Details :-

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	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N./
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	10,625	8,829	8,829	8,829	1,059	735	324	3	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	6,996	5,438	5,438	5,438	653	453	200	8	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	13,371	9,535	9,535	9,535	1,144	794	350	1	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	101256848701	ARUN KUMAR	ARUN KUMAR	2,799	2,175	2,175	2,175	261	181	80	1	0	181	80	N./
10	100570851885	ARUN KUMAR	ARUN KUMAR	8,856	7,063	7,063	7,063	848	588	260	8	0	-	-	N./
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	10,008	8,454	8,454	8,454	1,014	704	310	2	0	704	310	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	24,418	10,219	10,219	10,219	1,226	851	375	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	101157725309	BHARTI	BHARTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
20	101134724353	BHRIGUNATH PRASAD	BHRIGUNAT H PRASAD	8,999	8,128	8,128	8,128	975	677	298	3	0	677	298	N.
21	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	12,437	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N.
22	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
23	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
24	101068647199	BINAY KUJUR	BINAY KUJUR	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
25	100555880299	BINIT PAL	BINIT PAL	9,286	7,613	7,613	7,613	914	634	280	0	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	
26	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	12,788	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A
27	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,838	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A
28	101221327850	CHARITR	CHARITR	10,272	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A
29	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A
30	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,771	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A
31	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A
32	100592734446	DINESH KUMAR	DINESH KUMAR	6,200	4,944	4,944	4,944	593	412	181	14	0	-	-	N.A
33	101417330852	DINESH KUMAR	DINESH KUMAR	9,795	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,899	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A
35	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,671	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A
36	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	3,918	3,251	3,251	3,251	390	271	119	18	0	271	119	N.A
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A
38	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A

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	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
42	101407267723	KAMAL PATRA	KAMAL PATRA	1,440	1,301	1,301	1,301	156	108	48	1	0	108	48	N
43	101362375676	KARAM SINGH	KARAM SINGH	5,101	4,709	4,709	4,709	565	392	173	14	0	-	-	N
44	101164183672	KRANTI	KRANTI	9,538	8,454	8,454	8,454	1,014	704	310	2	0	-	-	N.
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,034	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N.
46	101150288969	KULDEEP	KULDEEP	10,793	8,829	8,829	8,829	1,059	735	324	3	0	735	324	N.
47	101226469004	LATA SHARMA	LATA SHARMA	15,261	8,827	8,827	8,827	1,059	735	324	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	101321113214	MANISH	MANISH	3,643	3,363	3,363	3,363	404	280	124	0	0	-	-	N.
51	101282381507	MOHINI	MOHINI	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		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101395627341	MOHIT KUMAR	MOHIT KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.
53	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	6,269	5,202	5,202	5,202	624	433	191	12	0	-	-	N.
54	100237218645	MUKESH KUMAR	MUKESH KUMAR	14,850	14,850	14,850	14,850	1,782	1,237	545	1	0	-	-	N.
55	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,763	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N.
56	101227069897	MUNNALAL	MUNNALAL	8,999	8,128	8,128	8,128	975	677	298	3	0	-	-	N.
57	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
58	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
59	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHO	15,149	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
60	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.
61	100576002851	NARESH KUMAR	NARESH KUMAR	13,948	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
62	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,172	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.
63	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
64	100570850325	PAWAN KUMAR	PAWAN KUMAR	20,054	9,734	9,734	9,734	1,168	811	357	3	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	
65	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,718	8,778	8,778	8,778	1,053	731	322	1	0	-	-	N
66	101282381479	PINKI DAS	PINKI DAS	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N
67	101160480257	POONAM	POONAM	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N
68	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWAR I	14,433	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.
69	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	2,915	2,691	2,691	2,691	323	224	99	0	0	224	99	N.
70	101419049321	PRINCE PANDEY	PRINCE PANDEY	5,101	4,709	4,709	4,709	565	392	173	0	0	392	173	N.
71	100767418736	RAHUL SHARMA	RAHUL SHARMA	29,620	10,512	10,512	10,512	1,261	876	385	1	0	-	-	N.
72	100587643899	RAJ KUMAR	RAJ KUMAR	14,433	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
73	101178791968	RAJESH KUMAR	RAJESH KUMAR	2,915	2,691	2,691	2,691	323	224	99	0	0	224	99	N.
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	14,300	14,300	14,300	14,300	1,716	1,191	525	2	0	-	-	N.
75	100998337650	RAJPAL	RAJPAL	15,799	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
76	101048753647	RAJU	RAJU	12,653	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.
77	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,538	8,454	8,454	8,454	1,014	704	310	2	0	704	310	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	
78	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	13,898	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.
79	100684541934	RAMSHANKAR	RAMSHANKAR	9,795	7,613	7,613	7,613	914	634	280	0	0	-	-	N.
80	100673237780	RANJIT BERA	RANJIT BERA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
81	101311899038	RANJU	RANJU	9,172	8,129	8,129	8,129	975	677	298	3	0	677	298	N.
82	101282381511	REETA	REETA	9,905	8,779	8,779	8,779	1,053	731	322	1	0	731	322	N.
83	101282381524	REHENA KHATUN	REHENA KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.
84	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.
85	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	12,398	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
86	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,290	6,797	6,797	6,797	816	566	250	3	0	566	250	N.
87	101282381498	SABNUR BIBI	SABNUR BIBI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
88	101395627339	SACHIN KASHYAP	SACHIN KASHYAP	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.
89	101294681305	SACHIN KUMAR	SACHIN KUMAR	10,329	8,969	8,969	8,969	1,076	747	329	0	0	747	329	N
90	101417330868	SAGAR TONK	SAGAR TONK	8,623	7,069	7,069	7,069	848	589	259	2	0	589	259	N

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contributi 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	101268324969	SAHEEDUL MANDAL	SAHEEDUL MANDAL	0	0	0	0	0	0	0	28	0	0	Upfront benefit rewarded	N
92	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N
93	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	7,959	6,525	6,525	6,525	783	544	239	4	0	544	239	N.
94	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,379	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
95	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
96	100780626444	SATYABIR	SATYABIR	18,399	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
97	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,431	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
98	101195545349	SHAILENDRA SHARMA	SHAILENDRA SHARMA	5,829	5,381	5,381	5,381	646	448	198	2	0	-	-	N.
99	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.
100	101281517254	SHANTI	SHANTI	9,540	8,454	8,454	8,454	1,014	704	310	2	0	-	-	N.
101	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	97,064	27,000	15,000	15,000	3,240	1,250	1,990	0	0	-	-	N.
102	101327672634	SHILA KHATOON	SHILA KHATOON	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
103	101186084937	SHIV NATH	SHIV NATH	12,398	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		Postin Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101281517220	SHYAM VEER	SHYAM VEER	9,907	8,779	8,779	8,779	1,053	731	322	1	0	731	322	N
105	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	3,643	3,363	3,363	3,363	404	280	124	0	0	-	-	N
106	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,474	10,512	10,512	10,512	1,261	876	385	1	0	-	-	N
107	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	10,188	8,454	8,454	8,454	1,014	704	310	2	0	-	-	N
108	100865012348	SUMER SINGH	SUMER SINGH	12,985	7,008	7,008	7,008	841	584	257	10	0	-	-	N
109	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,037	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N
110	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N
111	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	15,055	9,888	0	9,888	1,187	0	1,187	0	0	-	-	N
112	101104484115	TINKU	TINKU	5,534	4,805	4,805	4,805	577	400	177	13	0	-	-	N
113	100404229073	VIJAYPAL	VIJAY PAL	11,899	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
114	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,095	7,069	7,069	7,069	848	589	259	2	0	-	-	N
115	101221327866	VIKASH KUMAR	VIKASH KUMAR	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	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						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	What exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No Any Accident For The Month of February'2019

Place: Gurugram

Date: 07.03.2019

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.
95-D, Sector-15, Part-II, Gurugram, Haryana.

Nature & Location of Work . C & 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	
1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Damages or LossMonth of February'2019

Place: Gurugram

Date: 07.03.2019

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 February'2019

Place: Gurugram

Date: 07.03.2019

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 February'2019

Place: Gurugram

Date: 07.03.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES

FORM- 19

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

REGISTER OF OVERTIME

ne And Address of Contractor.
eco Energy Facility Management Services.
15-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 February'2019

Place: Gurugram

Date: 07.03.2019

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 February'2019

Place: Gurugram

Date: 07.03.2019

Signature.....

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON