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

address of contractor- **Adeco Energy Facility Management Services**
-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 March **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	29	30	31		
	Arjun Prasad Sah	Sh Shivji Sah	D.G operator	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	
	Chandan Kumar Jha	Sh Suman Jha	D.G Operator	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	29	
	Brijesh Kumar Sharma	Sh Prahlad Sharma	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	P	P	OFF	31	
	Kuldeep	Sh karnail Singh	D.G operator	P	P	P	H	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	OFF	28	

Place:- Gurugram

Date:-07.04.2019

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 March 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	DG operator	17	10218.79	0	0	0	0	0	0	1000	1229	12447.79	5604	0	0	0	0	0	0	548	674	6826	672	99	0	10	781	6045	50100121634930	
Chandan Kumar Jha	Sh Suman Jha	D.G Operator	29	10218.79	0	0	0	0	0	0	1000	619	11838	9560	0	0	0	0	0	0	935	579	11074	1147	168	0	10	1325	9749	26125001020 60501	
Brijesh Kumar Sharma	Sh Prahlad Sharma	D.G Operator	31	10218.79	0	0	0	0	0	0	1000	1561	12780	10219	0	0	0	0	0	0	1000	1561	12780	1226	179	0	10	1415	11365	26125001021997 01	
Fuldeep	Sh Karnail Singh	D.G operator	28	10218.79	0	0	0	0	0	0	1000	869	12087.79	9230	0	0	0	0	0	0	903	785	10918	1108	162	0	10	1280	9638	26125001026038 01	
TOTAL			105	40875	0	0	0	0	0	0	4000	4278	48153	34613	0	0	0	0	0	0	3386	3599	41598	4153	608	0	40	4801	36797		

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Annexure-B1

Date: 08.04.2019

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 March' 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	6826	5604	100570851386	672	729	6922910887	99	266
2	Chandan Kumar Jha	11074	9560	100780621770	1147	1243	6924496382	168	454
3	Brijesh Kumar Jha	12780	10219	100780619416	1226	1328	6925426758	179	485
4	Kuldeep	10918	9230	101150288969	1108	1200	6927085483	162	438
	TOTAL				**3481**	**3771**		**608**	**1643**

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 E

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.01.2019 to 30.03.2019

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 28.02.19			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.)	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	6922910887	Arjun Prasad Saj		DG Operator	Facility	DOJ-01.04.2016	31.00	12,448.00	201.00	28.00	12,448.00	201.00	17.00	6,826.00	99.00	-	-	-	-	-	-	-	-	-	76.00	31,722.00	501.00	417.39
2	6924496382	Chandan kumar Jha		DG Operator	Facility	DOJ-01.08.2016	31.00	11,838.00	174.00	28.00	11,838.00	174.00	29.00	11,074.00	168.00	-	-	-	-	-	-	-	-	-	88.00	34,750.00	516.00	394.89
3	6925426758	Brijesh Kumar Sharma		DG Operator	Facility	DOJ-01.08.2016	24.00	9,900.00	134.00	28.00	12,788.00	174.00	31.00	11,780.00	179.00	-	-	-	-	-	-	-	-	-	83.00	35,468.00	487.00	427.33
4	6927085483	Kuleep		DG Operator	Facility	DOJ-01.07.2017	30.00	11,698.00	168.00	25.00	10,793.00	155.00	28.00	10,918.00	162.00	-	-	-	-	-	-	-	-	-	83.00	33,409.00	485.00	402.52
							Total	45,884.00	677.00	Total	47,857.00	704.00	Total	41,598.00	608.00	Total	-	-	Total	-	-	Total	-	-				
								Employer's share	1,831		Employer's share	1,902		Employer's share	1,643		Employer's share	-		Employer's share	-		Employer's share	-				
								Grand Total	2,508		Grand Total	2,606		Grand Total	2,251		Grand Total	-		Grand Total	-		Grand Total	-				
								Paid on			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

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Mar-2019
Challan Number :	06919111380441
Challan Created Date	11-04-2019 11:56:59
Challan Submitted Date	11-04-2019 15:44:29
Amount Paid:	71412.00
Transaction Number:	CPR3514064

Print Close

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ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON

Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2019

otal IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
9,258.00	52,154.00	71,412.00	0.00	1,097,972.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6912668287	RAMESH PRASAD SAH	31	11825.00	207.00	-
	-	6912668295	PAWAN KUMAR	25	14627.00	256.00	-
	-	6913140108	AJEET SINGH	30	12617.00	221.00	-
	-	6914286291	BINAY	31	10192.00	179.00	-
	-	6914460291	SUNIL KUMAR	31	16962.00	297.00	-
	-	1113698076	NARESH KUMAR	30	11444.00	201.00	-
	-	6913682318	DEVESH KUMAR	31	11819.00	207.00	-
	-	6914813117	RAJPAL	31	11819.00	207.00	-
	-	6921301398	NAND KISHORE	31	15400.00	270.00	-
)	-	6913936243	MUKESH KUMAR	31	15400.00	270.00	-
	-	6913936247	BIKRAM TAMANG	31	17962.00	315.00	-
2	-	6921596244	RAJESH KUMAR	29	14406.00	253.00	-
3	-	6921596392	bhuvnesh kumar	22	12038.00	211.00	-
4	-	1113803112	ARUN KUMAR	23	8773.00	154.00	-
5	-	6922910887	ARJUN PRASAD SAH	17	5604.00	99.00	-
6	-	6923497650	SOMDUTT SHARMA	31	18137.00	318.00	-
7	-	6923497655	VIJAY PAL	27	10294.00	181.00	-
8	-	6924370600	SATBIR	28	10675.00	187.00	-
9	-	6924370702	NARENDRA SAHU	31	11819.00	207.00	-

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
0	-	6924496382	CHANDAN KUMAR JHA	29	9560.00	168.00	-
1	-	6924961892	TEJPAL BHATTI	31	13425.00	235.00	-
2	-	6925037012	GAURAV MISHRA	28	10675.00	187.00	-
3	-	6925127701	ANUP MISHRA	31	13425.00	235.00	-
4	-	6925127772	BASKIT RAY	31	11825.00	207.00	-
5	-	6925128426	GIRISH PRASAD	31	10219.00	179.00	-
6	-	6925203449	DINESH KUMAR	31	11825.00	207.00	-
7	-	6925208431	AHILESH KUMAR	29	8415.00	148.00	-
8	-	6925425473	RAM SHANKAR	31	8995.00	158.00	-
9	-	6925426516	SANDIP KUMAR	26	8571.00	150.00	-
0	-	6925426618	PAWAN TURKEY	29	9534.00	167.00	-
1	-	6925426758	BRIJESH KUMAR SHARMA	31	10219.00	179.00	-
2	-	6925602847	AMIT KUMAR	31	12652.00	222.00	-
3	-	6925644052	RANJIT BERA	24	7803.00	137.00	-
4	-	6925644105	SAMOL MALIK	31	10078.00	177.00	-
5	-	6925644194	KALYANI JANA	30	9753.00	171.00	-
6	-	6925644334	LAVLI	31	10078.00	177.00	-
7	-	6925718790	AAINADDIN SHAIKH	29	9534.00	167.00	-
8	-	6925882300	KRISHAN KANT SHARMA	31	12848.00	225.00	-
9	-	6926115053	ASHOK KUMAR	31	12652.00	222.00	-
0	-	6926195228	ABHAY KUMAR	28	10675.00	187.00	-
1	-	6926268562	MUNNA LAL	29	9534.00	167.00	-
2	-	6926477868	ASHWANI KUMAR	31	16019.00	281.00	-
3	-	6926600775	SUNIL KUMAR	30	12451.00	218.00	-
4	-	6926601525	RAJU	31	12652.00	222.00	-
5	-	6926882923	TINKU	0	0.00	0.00	On Leave
6	-	6927085238	MUNENDARA PRATAP	31	11825.00	207.00	-
7	-	6927085483	KULDEEP	28	9230.00	162.00	-
8	-	6927277517	SHIV NATH	31	11825.00	207.00	-

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
19	-	6927277583	ASHRAFUL ISLAM	31	10323.00	181.00	-
0	-	6927350329	SHAILENDRA SHARMA	26	8842.00	155.00	-
1	-	6927428712	BHUJAG RAJ BHUSHAN	31	11825.00	207.00	-
2	-	6927434093	RISHI KUMAR SHARMA	28	10681.00	187.00	-
3	-	6927517459	CHARITR	28	9103.00	160.00	-
4	-	6927517517	VIKASH KUMAR	31	10078.00	177.00	-
5	-	6927517592	ARVIND RAVIDAS	27	8954.00	157.00	-
6	-	6927527405	LATA SHARMA	31	10933.00	192.00	-
7	-	6927624799	DHEERENDRA SINGH	26	8549.00	150.00	-
8	-	6927624921	BHRIGUNATH PRASAD	16	5261.00	93.00	-
9	-	6927676072	ARUN KUMAR	0	0.00	0.00	Left Service
0	-	6927676166	ROHIT KUMAR	30	8212.00	144.00	-
1	-	6927764507	SAHEEDUL MANDAL	0	0.00	0.00	Left Service
2	-	6927859864	SHYAMVEER	30	9753.00	171.00	-
3	-	6927860100	SHANTI	31	10078.00	177.00	-
4	-	6927860469	KABITA GIRI	31	10078.00	177.00	-
5	-	6927861038	PAPIYA KHATUN	29	9428.00	165.00	-
6	-	6927869725	SABNUR BIBI	31	10078.00	177.00	-
7	-	6927869750	KRANTI	29	9428.00	165.00	-
8	-	6927869789	MOHINI	23	7477.00	131.00	-
9	-	6927869831	SANKESIYA DEVI	30	9753.00	171.00	-
0	-	6927869912	BHARTI	22	7152.00	126.00	-
1	-	6927870011	REETA	30	9753.00	171.00	-
2	-	6927870157	REHENA KHATUN	31	10078.00	177.00	-
3	-	6927870547	BACHIRAN KHATUN	31	10078.00	177.00	-
4	-	6927870758	POONAM	31	10078.00	177.00	-
5	-	6927870809	JILLURAHAMAN SEKH	31	10078.00	177.00	-
6	-	6927870976	JITAN MANDAL	31	10078.00	177.00	-
7	-	6927871194	CHHABDAR MALLIK	23	7477.00	131.00	-

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
8	-	6927871802	ARCHANA	31	10078.00	177.00	-
9	-	6927913794	JAY BHAGAVAN	31	8485.00	149.00	-
0	-	6927939687	SACHIN KUMAR	20	6478.00	114.00	-
1	-	6928066542	SUDIPTA SARDAR	0	0.00	0.00	On Leave
2	-	6928066578	RANJU	30	9753.00	171.00	-
3	-	6928069249	SATYAJIT SAMAL	5	2165.00	38.00	-
4	-	6928167528	BINIT PAL	31	8485.00	149.00	-
5	-	6928167977	SHILA KHATOON	31	10078.00	177.00	-
6	-	6928169016	MAMTAJ KHATUN	31	10078.00	177.00	-
7	-	6928368910	NEERAJ KUMAR	31	15463.00	271.00	-
8	-	6928369007	BABLI	31	9408.00	165.00	-
9	-	6928375957	SHAKUNTLA	17	4841.00	85.00	-
0	-	6928440771	RAJ KUMAR	27	11988.00	210.00	-
1	-	6928549017	GOLAM SANAYLLA	0	0.00	0.00	Left Service
2	-	6928562190	ASHISH RAWAT	29	11062.00	194.00	-
3	-	6928641244	VIKASH KUMAR	30	8705.00	153.00	-
4	-	6928641336	RAKHI BALMEEK	31	10078.00	177.00	-
5	-	6928641498	MUSIDUL MONDAL	30	9753.00	171.00	-
6	-	6928641606	SUMER SINGH	20	11701.00	205.00	-
7	-	6928641959	MOSTAK HOSSEN	31	9703.00	170.00	-
8	-	6928642090	KARAM SINGH	30	10203.00	179.00	-
9	-	6928724401	SANDEEP KUMAR	0	0.00	0.00	Left Service
00	-	6928724489	KAMAL PATRA	0	0.00	0.00	Left Service
01	-	6928796914	SAGAR TONK	28	7664.00	135.00	-
02	-	6928796990	DINESH KUMAR	31	8995.00	158.00	-
03	-	6928797112	PRAVEEN MAHESHWARI	29	12877.00	226.00	-
04	-	6928797230	RISHABH KUMAR	31	8485.00	149.00	-
05	-	6928797464	PRINCE PANDEY	27	9182.00	161.00	-
06	-	6928797614	SOHAN SINGH SHAH	31	10543.00	185.00	-

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	-	6928797688	MANISH	31	10543.00	185.00	-
08	-	6928798171	RAJESH KUMAR	31	10543.00	185.00	-
09	-	6928802338	PRINCE KUMAR SINGH	27	9182.00	161.00	-
10	-	6928879359	KUMARI ANJANA	31	9408.00	165.00	-
11	-	6928879403	GAURAV	28	9206.00	162.00	-
12	-	6928879456	NUJRUL ISLAM	31	9703.00	170.00	-
13	-	6928879537	APAR SINGH	4	1420.00	25.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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COMBINE CHALLAN OF A/C NO. 01, 02, 10, 21 & 2 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2031904008893

Establishment Code & Name : GNGGN1398276000 ADECO ENERGY FACILITY

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

Dues for the wage month of :March 2019

	EPF	EPS	EDLI
Total Subscribers :	109	107	109
Total Wages :	10,22,693	9,88,976	10,07,693

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	5,114	0	0	0	5,1
2	Employer's Share Of Contribution	29,437	0	57,648	5,038	0	92,1
3	Employee's Share Of Contribution	1,22,724	0	0	0	0	122,7

Grand Total : Two Lakh Nineteen Thousand Nine Hundred Sixty-One Rupees Only 2,19,9

(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-APR-2019 11:32, 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.) -	10,903
B) A/C no 10 (Pension fund) (Rs.) -	24,736
C) Total (A + B) (Rs.) -	35,639
D) Total remittance by Employer (Rs.) -	2,19,961
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,55,600

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On : 11/04/2019 15:50:55

Payment Confirmation Receipt

TRRN No :	2031904008893
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2019 11:32:39
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	114
Wage Month :	MAR-2019
Total Amount (Rs) :	2,19,961
Account-1 Amount (Rs) :	1,52,161
Account-2 Amount (Rs) :	5,114
Account-10 Amount (Rs) :	57,648
Account-21 Amount (Rs) :	5,038
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110419004179
Payment Date :	11-APR-2019 15:49:15
Payment Confirmation Date :	11-APR-2019 15:50:40

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	MAR-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2019	Uploaded Date Time	11-APR-2019 11:30
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 19	ECR Id	29315981
Total Members	114		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,22,724	Total EPS Contribution Remitted	82,384
Total EPF-EPS Contribution Remitted	40,340	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	10,903	Total PMRPY Upfront EPS Amount	24,736

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

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	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	9,710	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	10,747	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	12,972	10,903	10,903	10,903	1,308	908	400	1	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,163	7,180	7,180	7,180	862	598	264	2	0	-	-	N.A.
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	15,600	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
7	101430776890	APAR SINGH	APAR SINGH	1,462	1,214	1,214	1,214	146	101	45	0	0	-	-	N.A.
8	101158919863	ARCHANA	ARCHANA	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
9	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	6,826	5,604	5,604	5,604	672	467	205	14	0	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	9,444	7,582	7,582	7,582	910	632	278	8	0	-	-	N.A.
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	9,423	8,194	8,194	8,194	983	683	300	4	0	683	300	N.A.
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,908	9,560	9,560	9,560	1,147	796	351	2	0	796	351	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of 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	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
14	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,482	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	24,418	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
16	101204225416	BABLI	BABLI	10,012	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
17	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
18	100570347500	BASKIT RAY	BASKIT RAY	12,030	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
19	101157725309	BHARTI	BHARTI	7,321	6,677	6,677	6,677	801	556	245	9	0	556	245	N.A.
20	101134724353	BHRIGUNATH PRASAD	BHRIGUNAT H PRASAD	5.358	4,856	4,856	4,856	583	405	178	15	0	405	178	N.A.
21	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,230	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
22	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	12,038	12,038	12,038	12,038	1,445	1,003	442	9	0	-	-	N.A.
23	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101068647199	BINAY KUJUR	BINAY KUJUR	10,380	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
25	100555880299	BINIT PAL	BINIT PAL	9,285	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the membe
		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	12,780	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
27	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,074	9,560	9,560	9,560	1,147	796	351	2	0	Deactivated	Deactivated	N.A.
28	101221327850	CHARITR	CHARITR	9,318	8,498	0	8,498	1,020	0	1,020	3	0	Deactivated	Deactivated	N.A.
29	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	7,654	6,980	6,980	6,980	838	581	257	8	0	581	257	N.A.
30	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,799	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
31	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	8,707	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
32	101417330852	DINESH KUMAR	DINESH KUMAR	9,795	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	12,730	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
34	101237907033	GAURAV	GAURAV	9,376	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
35	100779674040	GAURAV MISHRA	GAURAV MISHRA	10,747	9,230	9,230	9,230	1,108	769	339	3	0	Deactivated	Deactivated	N.A.
36	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,715	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
37	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
38	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,285	7,675	7,675	7,675	921	639	282	0	0	639	282	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	
39	101282458534	JILLURAHAMAN SEKH	JILLURAHAM AN SEKH	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
40	101282458552	JITAN MANDAL	JITAN MANDAL	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
41	101281518262	KABITA GIRI	KABITA GIRI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
42	101281517231	KALYANI JANA	KALYANI JANA	9,983	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A
43	101362375676	KARAM SINGH	KARAM SINGH	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A
44	101164183972	KRANTI	KRANTI	9,651	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,848	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
46	101150288969	KULDEEP	KULDEEP	10,918	9,230	9,230	9,230	1,108	769	339	3	0	769	339	N.A.
47	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,304	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
48	101226469004	LATA SHARMA	LATA SHARMA	15,261	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
49	101281517249	LAVLI	LAVLI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
50	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
51	101321113214	MANISH	MANISH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the membe
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101282381507	MOHINI	MOHINI	7,654	6,980	6,980	6,980	838	581	257	8	0	581	257	N.A
53	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,971	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
54	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
55	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	12,530	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
56	101227069897	MUNNALAL	MUNNALAL	9,710	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A
57	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A
58	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
59	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHO	15,150	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
60	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A
61	100576002851	NARESH KUMAR	NARESH KUMAR	13,820	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A
62	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,463	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
63	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,971	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
64	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,651	8,801	8,801	8,801	1,056	733	323	2	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	
65	100570850325	PAWAN KUMAR	PAWAN KUMAR	20,399	9,086	9,086	9,086	1,090	757	333	6	0	-	-	N.A
66	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,710	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A
67	101160480257	POONAM	POONAM	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
68	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	13,503	9,560	9,560	9,560	1,147	796	351	2	0	796	351	N.A
69	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,182	8,476	8,476	8,476	1,017	706	311	4	0	706	311	N.A
70	101419049321	PRINCE PANDEY	PRINCE PANDEY	9,182	8,476	8,476	8,476	1,017	706	311	4	0	706	311	N.A.
71	100767418736	RAHUL SHARMA	RAHUL SHARMA	27,784	10,176	10,176	10,176	1,221	848	373	3	0	-	-	N.A.
72	100587643899	RAJ KUMAR	RAJ KUMAR	12,571	8,900	8,900	8,900	1,068	741	327	4	0	-	-	N.A.
73	101178791968	RAJESH KUMAR	RAJESH KUMAR	10,543	9,732	9,732	9 732	1,168	811	357	0	0	811	357	N.A.
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	14,406	14,406	14,406	14 406	1,729	1,200	529	2	0	-	-	N.A.
75	100998337650	RAJPAL	RAJPAL	15,799	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
76	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
77	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the membe
		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	14,230	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A
79	100684541934	RAMSHANKAR	RAMSHANKAR	9,795	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A
80	100673237780	RANJIT BERA	RANJIT BERA	7,987	7,284	7,284	7,284	874	607	267	7	0	-	-	N.A
81	101311899038	RANJU	RANJU	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A
82	101282381511	REETA	REETA	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A
83	101282381524	REHENA KHATUN	REHENA KHATUN	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A
84	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,285	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A
85	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	11,498	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A
86	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,986	7,428	7,428	7,428	891	619	272	1	0	619	272	N.A
87	101282381498	SABNUR BIBI	SABNUR BIBI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
88	101294681305	SACHIN KUMAR	SACHIN KUMAR	6,851	5,980	5,980	5,980	718	498	220	11	0	498	220	N.A
89	101417330868	SAGAR TONK	SAGAR TONK	8,387	6,932	6,932	6,932	832	577	255	3	0	577	255	N.A
90	101268324969	SAHEEDUL MANDAL	SAHEEDUL MANDAL	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A
92	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A
93	100621907495	SANDIP KUMAR	SANDIP KUMAR	9,574	8,571	8,571	8,571	1,029	714	315	1	0	-	-	N.A
94	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A
95	100780626444	SATYABIR	SATYABIR	16,618	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A.
96	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	2,619	1,648	1,648	1,648	198	137	61	26	0	-	-	N.A.
97	101195545349	SHAILENDRA SHARMA	SHAILENDRA SHARMA	8,842	8,162	8,162	8,162	979	680	299	5	0	-	-	N.A.
98	101358052847	SHAKUNTLA	SHAKUNTLA	4,841	4,841	4,841	4,841	581	403	178	14	0	403	178	N.A.
99	101281517254	SHANTI	SHANTI	10,316	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
100	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	97,064	27,000	15,000	15,000	3,240	1,250	1,990	0	0	-	-	N.A.
101	101327672634	SHILA KHATOON	SHILA KHATOON	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
102	101186084937	SHIV NATH	SHIV NATH	12,730	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
103	101281517220	SHYAM VEER	SHYAM VEER	9,983	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location o the membe
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
105	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	22,767	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
106	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
107	100865012348	SUMER SINGH	SUMER SINGH	14,688	7,269	7,269	7,269	872	606	266	11	0	-	-	N.A.
108	101047731046	SUNIL KUMAR	SUNIL KUMAR	17,456	10,903	10,903	10,903	1,308	908	400	1	0	-	-	N.A.
109	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
110	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,949	10,219	0	10,219	1,226	0	1,226	0	0	-	-	N.A.
111	101104484115	TINKU	TINKU	0	0	0	0	0	0	0	31	0	-	-	N.A.
112	100404229073	VIJAYPAL	VIJAY PAL	10,364	8,900	8,900	8,900	1,068	741	327	4	0	-	-	N.A.
113	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,479	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
114	101221327866	VIKASH KUMAR	VIKASH KUMAR	10,316	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A

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									
								Date	Time	Place	Cause of Injury	Nature 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
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 March'2019

Place: Gurugram

Date: 08.04.2019

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.
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. 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 March'2019

Place: Gurugram

Date: 08.04.2019

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 March'2019

Place: Gurugram

Date: 08.04.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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

REGISTER OF ADVANCES

ıme 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 March'2019

Place: Gurugram

Date: 08.04.2019

Signature of the Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM- 19

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

REGISTER OF OVERTIME

me And Address of Contractor.
eco Energy Facility Management Services.
95-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

lo.	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
l)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

No any Overtime Month Of March'2019

Place: Gurugram

Date: 08.04.2019

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 March'2019

Place: Gurugram

Date: 08.04.2019

Signature.....

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON