

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

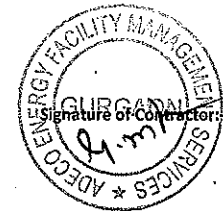
Name and address of contractor- Adeco Energy Facility Management Services  
Plot No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 April 2019

| o. | 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 |            |         |
|    | Chandan Kumar Jha    | Sh Suman Jha            | D.G Operator | P     | P | P | P   | OFF | P   | P | P | P | P   | OFF | P   | P  | P  | P  | P  | P   | H  | P   | P  | P  | P  | P  | P   | OFF | P   | P  | P  | P  | 30 |            |         |
|    | Brijesh Kumar Sharma | Sh Prahlad Sharma       | D.G Operator | P     | P | P | OFF | P   | P   | P | P | P | OFF | P   | A   | A  | A  | A  | A  | OFF | H  | P   | P  | P  | P  | P  | OFF | P   | A   | P  | P  | P  | 24 |            |         |
|    | Kuldeep              | Sh karnail Singh        | D.G Operator | P     | P | P | P   | P   | OFF | P | P | P | P   | P   | OFF | P  | P  | P  | P  | P   | H  | OFF | A  | P  | P  | P  | P   | P   | OFF | P  | P  | P  | 29 |            |         |

Place:- Gurugram

Date:-08.05.2019

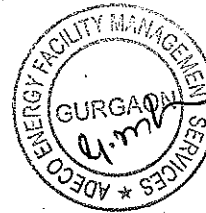


FORM 13 (CL)  
( See rule 77 (1) (a) (i) )  
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services  
Plot N-68, Udyog Vihar, Phase-I,  
Gurgaon, Haryana.

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot N-68, Udyog Vihar, Phase-I,  
Gurgaon, Haryana  
For the month of April 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         | Conveyance | Site/ Special Allowance | Medical Allowance | Washing Allow | Travel Allow | Total        | Basic+ DA wages        | Bonus    | Leave Wages | HRA         | Conveyance | Site Allowance | Medical Allowance | Washing Allow | Travel Allow | Total        | EPF         | ESIC       | ADV      | IWF       |                 |                 |                  |                                              |
| Chandan Kumar Jha    | Sh Suman Jha      | D.G Operator                     | 30                 | 10218.79        | 0        | 0           | 1648        | 0          | 0                       | 0                 | 0             | 0            | 11865.79     | 10219                  | 0        | 0           | 1648        | 0          | 0              | 0                 | 0             | 0            | 11867        | 1226        | 208        | 0        | 10        | 1444            | 10423           | 261250010210501  |                                              |
| Brijesh Kumar Sharma | Sh Prahlad Sharma | D.G Operator                     | 24                 | 10218.79        | 0        | 0           | 2607        | 0          | 0                       | 0                 | 0             | 0            | 12825.79     | 8175                   | 0        | 0           | 2086        | 0          | 0              | 0                 | 0             | 0            | 10261        | 981         | 180        | 0        | 10        | 1171            | 9090            | 2612500102199701 |                                              |
| Suldeep              | Sh Karnail Singh  | D.G Operator                     | 29                 | 10218.79        | 0        | 0           | 1903        | 0          | 0                       | 0                 | 0             | 0            | 12122.79     | 9878                   | 0        | 0           | 1840        | 0          | 0              | 0                 | 0             | 0            | 11713        | 1185        | 206        | 0        | 10        | 1401            | 10317           | 2612500102608801 |                                              |
| <b>TOTAL</b>         |                   |                                  | <b>83</b>          | <b>30656</b>    | <b>0</b> | <b>0</b>    | <b>6158</b> | <b>0</b>   | <b>0</b>                | <b>0</b>          | <b>0</b>      | <b>0</b>     | <b>36814</b> | <b>28272</b>           | <b>0</b> | <b>0</b>    | <b>5574</b> | <b>0</b>   | <b>0</b>       | <b>0</b>          | <b>0</b>      | <b>0</b>     | <b>33846</b> | <b>3392</b> | <b>594</b> | <b>0</b> | <b>30</b> | <b>4016</b>     | <b>29830</b>    |                  |                                              |



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintanace Services

Sub: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of April' 2019.

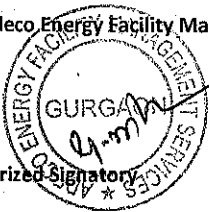
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

| Sr No. | Employee/<br>Worker name | Wages(in RS) |            | PF UAN No    | PF Contributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Chandan Kumar Jha        | 11867        | 10219      | 100780621770 | 1226                     | 1328                  | 6924496382  | 208                        | 564                   |
| 2      | Brijesh Kumar Jha        | 10261        | 8175       | 100780619416 | 981                      | 1063                  | 6925426758  | 180                        | 487                   |
| 3      | Kuldeep                  | 11718        | 9878       | 101150288969 | 1185                     | 1284                  | 6927085483  | 206                        | 557                   |
|        | <b>TOTAL</b>             |              |            |              | <b>3392</b>              | <b>3675</b>           |             | <b>594</b>                 | <b>1608</b>           |

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 deficency of compliance in respect of CPF & 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.

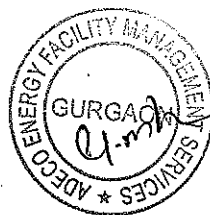
For Adeco Energy Facility Management Services.

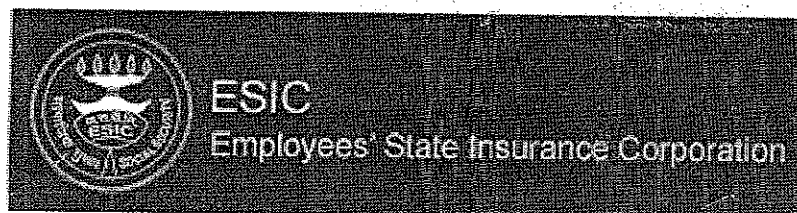
Authorized Signatory



| FORM E                                              |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |        |  |  |
|-----------------------------------------------------|----------------------------|--------------------------------------|------------|-------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------|---------------------------|--------|--|--|
| REGISTER OF EMPLOYEES                               |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |        |  |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |        |  |  |
| (Regulation 32)                                     |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |        |  |  |
| Contribution Period : From 01.04.2019 to 30.09.2019 |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |        |  |  |
| 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 01.04.19 to 30.04.19               |                                          |                                        | Month 01.05.19 to 31.05.19               |                                          |                                        | Month 01.06.19 to 30.06.19               |                                          |                                        | Month 01.07.19 to 31.07.19               |                                          |                                        | Month 01.08.19 to 31.08.19               |                                          |                                        | Month 01.09.19 to 30.09.19               |                                          |                                        | 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 contribution period (Rs.) | Total amount of wages paid/payable in contribution period (Rs.) | Total Employee's share of Contribution on 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 Sai                     |            | D.G. Operator           | Facility                                                                                         | DOI-01.04.2016                           | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                                           | -                                                               | -                                                         | -                         |        |  |  |
| 2                                                   | 6924456382                 | Chandan kumar Jha                    |            | D.G. Operator           | Facility                                                                                         | DOI-01.08.2016                           | 30.00                                    | 11,867.00                              | 208.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                                           | -                                                               | -                                                         | #DIV/0!                   |        |  |  |
| 3                                                   | 6925426758                 | Brijesh Kumar Sharma                 |            | D.G. Operator           | Facility                                                                                         | DOI-01.08.2016                           | 24.00                                    | 10,261.00                              | 180.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                                           | 30.00                                                           | 11,867.00                                                 | 208.00                    | 385.57 |  |  |
| 4                                                   | 6927085483                 | Kuleep                               |            | D.G. Operator           | Facility                                                                                         | DOI-01.07.2017                           | 29.00                                    | 11,718.00                              | 206.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                                           | 24.00                                                           | 10,261.00                                                 | 180.00                    | 477.54 |  |  |
| Total                                               |                            |                                      |            |                         |                                                                                                  |                                          | 33,846.00                                | 594.00                                 | -                                        | Total                                    | -                                      | -                                        | Total                                    | -                                      | -                                        | Total                                    | -                                      | -                                        | Total                                    | -                                      | -                                        | Total                                    | -                                      | -                                                                           | 29.00                                                           | 11,718.00                                                 | 206.00                    | 404.07 |  |  |
| Employer's share                                    |                            |                                      |            |                         |                                                                                                  |                                          | 1,608                                    |                                        |                                          | Employer's share                         |                                        |                                          | -                                        |                                        |                                          | Employer's share                         |                                        |                                          | -                                        |                                        |                                          | Employer's share                         |                                        |                                                                             | -                                                               |                                                           |                           | -      |  |  |
| Grand Total                                         |                            |                                      |            |                         |                                                                                                  |                                          | 2,202                                    |                                        |                                          | Grand Total                              |                                        |                                          | -                                        |                                        |                                          | Grand Total                              |                                        |                                          | -                                        |                                        |                                          | Grand Total                              |                                        |                                                                             | -                                                               |                                                           |                           | -      |  |  |
| Paid on                                             |                            |                                      |            |                         |                                                                                                  |                                          | 11.05.19                                 |                                        |                                          | 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





3

Monthly Contribution &gt; Online Challan Form

## Transaction Details

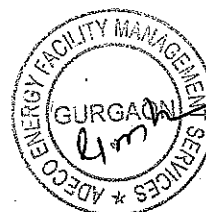
\* Required Fields

|                        |                                           |
|------------------------|-------------------------------------------|
| Transaction status:    | Completed successfully.                   |
| Employer's Code No:    | 69000568250001C01                         |
| Employer's Name:       | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Period:        | Apr-2019                                  |
| Challan Number :       | 06919114775880                            |
| Challan Created Date   | 13-05-2019 15:47:55                       |
| Challan Submitted Date | 13-05-2019 15:59:11                       |
| Amount Paid:           | 78739.00                                  |
| Transaction Number:    | CPS1609371                                |

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## Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2019

| Total IP Contribution |            | Total Employer Contribution | Total Contribution | Total Government Contribution |             | Total Monthly Wages |          |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|-------------|---------------------|----------|
| 21,236.00             |            | 57,503.00                   | 78,739.00          | 0.00                          |             | 1,210,577.00        |          |
| SNo.                  | Is Disable | IP Number                   | IP Name            | No. Of Days                   | Total Wages | IP Contribution     | Reason   |
| 1                     | -          | 6912668287                  | RAMESH PRASAD SAH  | 15                            | 7136.00     | 125.00              | -        |
| 2                     | -          | 6912668295                  | PAWAN KUMAR        | 26                            | 20472.00    | 359.00              | -        |
| 3                     | -          | 6913140108                  | AJEET SINGH        | 24                            | 10728.00    | 188.00              | -        |
| 4                     | -          | 6914286291                  | BINAY              | 30                            | 10383.00    | 182.00              | -        |
| 5                     | -          | 6914460291                  | SUNIL KUMAR        | 30                            | 16962.00    | 297.00              | -        |
| 6                     | -          | 1113698076                  | NARESH KUMAR       | 30                            | 14324.00    | 251.00              | -        |
| 7                     | -          | 6913682318                  | DEVESH KUMAR       | 30                            | 15870.00    | 278.00              | -        |
| 8                     | -          | 6914813117                  | RAJPAL             | 30                            | 15870.00    | 278.00              | -        |
| 9                     | -          | 6921301398                  | NAND KISHORE       | 30                            | 15400.00    | 270.00              | -        |
| 10                    | -          | 6913936243                  | MUKESH KUMAR       | 30                            | 15400.00    | 270.00              | -        |
| 11                    | -          | 6913936247                  | BIKRAM TAMANG      | 30                            | 17962.00    | 315.00              | -        |
| 12                    | -          | 6921596244                  | RAJESH KUMAR       | 30                            | 15400.00    | 270.00              | -        |
| 13                    | -          | 6921596392                  | bhuvnesh kumar     | 28                            | 15831.00    | 278.00              | -        |
| 14                    | -          | 1113803112                  | ARUN KUMAR         | 16                            | 6798.00     | 119.00              | -        |
| 15                    | -          | 6922538355                  | PAWAN KUMAR        | 23                            | 10718.00    | 188.00              | -        |
| 16                    | -          | 6922774223                  | MANOJ KUMAR ROY    | 30                            | 11437.00    | 201.00              | -        |
| 17                    | -          | 6922910887                  | ARJUN PRASAD SAH   | 0                             | 0.00        | 0.00                | On Leave |
| 18                    | -          | 6923497650                  | SOMDUIT SHARMA     | 18                            | 13005.00    | 228.00              | -        |
| 19                    | -          | 6923497655                  | VIJAY PAL          | 26                            | 10314.00    | 181.00              | -        |



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Printed On: 5/13/2019

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6924370600 | SATBIR               | 27          | 16485.00    | 289.00          | -            |
| 21   | -          | 6924370702 | NARENDRA SAHU        | 30          | 15210.00    | 267.00          | -            |
| 22   | -          | 6924496382 | CHANDAN KUMAR JHA    | 30          | 11887.00    | 208.00          | -            |
| 23   | -          | 6924961892 | TEJPAL BHATTI        | 24          | 13797.00    | 242.00          | -            |
| 24   | -          | 6925037012 | GAURAV MISHRA        | 30          | 11901.00    | 209.00          | -            |
| 25   | -          | 6925127701 | ANUP MISHRA          | 27          | 14241.00    | 250.00          | -            |
| 26   | -          | 6925127772 | BASKIT RAY           | 30          | 12034.00    | 211.00          | -            |
| 27   | -          | 6925128426 | GIRISH PRASAD        | 30          | 10724.00    | 188.00          | -            |
| 28   | -          | 6925203449 | DINESH KUMAR         | 21          | 8923.00     | 157.00          | -            |
| 29   | -          | 6925208431 | AHILESH KUMAR        | 30          | 9809.00     | 172.00          | -            |
| 30   | -          | 6925425473 | RAM SHANKAR          | 29          | 9483.00     | 166.00          | -            |
| 31   | -          | 6925426516 | SANDIP KUMAR         | 0           | 0.00        | 0.00            | On Leave     |
| 32   | -          | 6925426618 | PAWAN TURKEY         | 28          | 9691.00     | 170.00          | -            |
| 33   | -          | 6925426758 | BRIJESH KUMAR SHARMA | 24          | 10261.00    | 180.00          | -            |
| 34   | -          | 6925602847 | AMIT KUMAR           | 30          | 12652.00    | 222.00          | -            |
| 35   | -          | 6925644052 | RANJIT BERA          | 27          | 9288.00     | 163.00          | -            |
| 36   | -          | 6925644105 | SAMOL MALIK          | 29          | 9977.00     | 175.00          | -            |
| 37   | -          | 6925644194 | KALYANI JANA         | 30          | 10320.00    | 181.00          | -            |
| 38   | -          | 6925644334 | LAVLI                | 30          | 10320.00    | 181.00          | -            |
| 39   | -          | 6925718790 | AAINADDIN SHAIKH     | 29          | 10038.00    | 176.00          | -            |
| 40   | -          | 6925882300 | KRISHAN KANT SHARMA  | 28          | 12942.00    | 227.00          | -            |
| 41   | -          | 6926115053 | ASHOK KUMAR          | 30          | 12652.00    | 222.00          | -            |
| 42   | -          | 6926195228 | ABHAY KUMAR          | 25          | 9918.00     | 174.00          | -            |
| 43   | -          | 6926268562 | MUNNA LAL            | 27          | 9345.00     | 164.00          | -            |
| 44   | -          | 6926477868 | ASHWANI KUMAR        | 30          | 22600.00    | 396.00          | -            |
| 45   | -          | 6926600775 | SUNIL KUMAR          | 30          | 18130.00    | 318.00          | -            |
| 46   | -          | 6926601525 | RAJU                 | 30          | 12652.00    | 222.00          | -            |
| 47   | -          | 6926882923 | TINKU                | 0           | 0.00        | 0.00            | Left Service |
| 48   | -          | 6927085238 | MUNENDARA PRATAP     | 27          | 11517.00    | 202.00          | -            |

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Printed On: 5/13/2019

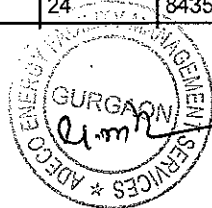


| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 49   | -          | 6927085483 | KULDEEP            | 29          | 11718.00    | 206.00          | -      |
| 50   | -          | 6927277517 | SHIV NATH          | 21          | 8923.00     | 157.00          | -      |
| 51   | -          | 6927277583 | ASHRAFUL ISLAM     | 29          | 11120.00    | 195.00          | -      |
| 52   | -          | 6927350329 | SHAIENDRA SHARMA   | 26          | 9138.00     | 160.00          | -      |
| 53   | -          | 6927428712 | BHUJAG RAJ BHUSHAN | 30          | 13509.00    | 237.00          | -      |
| 54   | -          | 6927434093 | RISHI KUMAR SHARMA | 6           | 2550.00     | 45.00           | -      |
| 55   | -          | 6927517459 | CHARITR            | 29          | 9977.00     | 175.00          | -      |
| 56   | -          | 6927517517 | VIKASH KUMAR       | 29          | 9977.00     | 175.00          | -      |
| 57   | -          | 6927517592 | ARVIND RAVIDAS     | 21          | 7581.00     | 133.00          | -      |
| 58   | -          | 6927527405 | LATA SHARMA        | 30          | 15636.00    | 274.00          | -      |
| 59   | -          | 6927624799 | DHEERENDRA SINGH   | 26          | 8999.00     | 158.00          | -      |
| 60   | -          | 6927624921 | BHRIGUNATH PRASAD  | 29          | 10038.00    | 176.00          | -      |
| 61   | -          | 6927676166 | ROHIT KUMAR        | 26          | 8059.00     | 142.00          | -      |
| 62   | -          | 6927859864 | SHYAMVEER          | 30          | 10320.00    | 181.00          | -      |
| 63   | -          | 6927860100 | SHANTI             | 30          | 10320.00    | 181.00          | -      |
| 64   | -          | 6927860469 | KABITA GIRI        | 28          | 9632.00     | 169.00          | -      |
| 65   | -          | 6927861038 | PAPIYA KHATUN      | 29          | 9977.00     | 175.00          | -      |
| 66   | -          | 6927869725 | SABNUR BIBI        | 30          | 10320.00    | 181.00          | -      |
| 67   | -          | 6927869750 | KRANTI             | 29          | 9977.00     | 175.00          | -      |
| 68   | -          | 6927869789 | MOHINI             | 30          | 10320.00    | 181.00          | -      |
| 69   | -          | 6927869831 | SANKESIYA DEVI     | 30          | 10320.00    | 181.00          | -      |
| 70   | -          | 6927869912 | BHARTI             | 30          | 10320.00    | 181.00          | -      |
| 71   | -          | 6927870011 | REETA              | 21          | 7224.00     | 127.00          | -      |
| 72   | -          | 6927870157 | REHENA KHATUN      | 29          | 9977.00     | 175.00          | -      |
| 73   | -          | 6927870547 | BACHIRAN KHATUN    | 30          | 10320.00    | 181.00          | -      |
| 74   | -          | 6927870758 | POONAM             | 30          | 10320.00    | 181.00          | -      |
| 75   | -          | 6927870809 | JILLURAHAMAN SEKH  | 30          | 10320.00    | 181.00          | -      |
| 76   | -          | 6927870976 | JITAN MANDAL       | 30          | 10320.00    | 181.00          | -      |
| 77   | -          | 6927871194 | CHHABDAR MALLIK    | 29          | 9977.00     | 175.00          | -      |

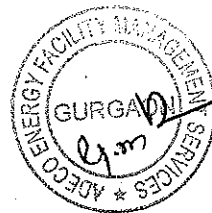




| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 78   | -          | 6927871802 | ARCHANA            | 29          | 9977.00     | 175.00          | -            |
| 79   | -          | 6927913794 | JAY BHAGAVAN       | 27          | 8370.00     | 147.00          | -            |
| 80   | -          | 6927939687 | SACHIN KUMAR       | 23          | 8149.00     | 143.00          | -            |
| 81   | -          | 6928066542 | SUDIPTA SARDAR     | 0           | 0.00        | 0.00            | Left Service |
| 82   | -          | 6928066578 | RANJU              | 30          | 10323.00    | 181.00          | -            |
| 83   | -          | 6928069249 | SATYAJIT SAMAL     | 30          | 16427.00    | 288.00          | -            |
| 84   | -          | 6928167528 | BINIT PAL          | 27          | 8370.00     | 147.00          | -            |
| 85   | -          | 6928167977 | SHILA KHATOON      | 29          | 9977.00     | 175.00          | -            |
| 86   | -          | 6928169016 | MAMTAJ KHATUN      | 29          | 9977.00     | 175.00          | -            |
| 87   | -          | 6928368910 | NEERAJ KUMAR       | 14          | 7751.00     | 136.00          | -            |
| 88   | -          | 6928369007 | BABLI              | 29          | 9690.00     | 170.00          | -            |
| 89   | -          | 6928375957 | SHAKUNTALA         | 30          | 8827.00     | 155.00          | -            |
| 90   | -          | 6928440771 | RAJ KUMAR          | 30          | 14445.00    | 253.00          | -            |
| 91   | -          | 6928562190 | ASHISH RAWAT       | 30          | 12746.00    | 224.00          | -            |
| 92   | -          | 6928641244 | VIKASH KUMAR       | 30          | 9809.00     | 172.00          | -            |
| 93   | -          | 6928641336 | RAKHI BALMEEK      | 29          | 9977.00     | 175.00          | -            |
| 94   | -          | 6928641498 | MUSIDUL MONDAL     | 30          | 10320.00    | 181.00          | -            |
| 95   | -          | 6928641606 | SUMER SINGH        | 22          | 15893.00    | 279.00          | -            |
| 96   | -          | 6928641862 | SAGAR              | 22          | 7794.00     | 137.00          | -            |
| 97   | -          | 6928641959 | MOSTAK HOSSEN      | 30          | 10994.00    | 193.00          | -            |
| 98   | -          | 6928642090 | KARAM SINGH        | 6           | 2108.00     | 37.00           | -            |
| 99   | -          | 6928796914 | SAGAR TONK         | 0           | 0.00        | 0.00            | Left Service |
| 100  | -          | 6928796990 | DINESH KUMAR       | 29          | 9483.00     | 166.00          | -            |
| 101  | -          | 6928797112 | PRAVEEN MAHESHWARI | 28          | 13482.00    | 236.00          | -            |
| 102  | -          | 6928797230 | RISHABH KUMAR      | 30          | 9299.00     | 163.00          | -            |
| 103  | -          | 6928797464 | PRINCE PANDEY      | 24          | 8435.00     | 148.00          | -            |
| 104  | -          | 6928797614 | SOHAN SINGH SHAH   | 24          | 8435.00     | 148.00          | -            |
| 105  | -          | 6928797688 | MANISH             | 30          | 10543.00    | 185.00          | -            |
| 106  | -          | 6928798171 | RAJESH KUMAR       | 24          | 8435.00     | 148.00          | -            |



| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 107  | -          | 6928802338 | PRINCE KUMAR SINGH      | 29          | 10192.00    | 179.00          | -      |
| 108  | -          | 6928879359 | KUMARI ANJANA           | 30          | 10320.00    | 181.00          | -      |
| 109  | -          | 6928879403 | GAURAV                  | 25          | 8653.00     | 152.00          | -      |
| 110  | -          | 6928879456 | NUJRUL ISLAM            | 30          | 10994.00    | 193.00          | -      |
| 111  | -          | 6928879537 | APAR SINGH              | 29          | 10961.00    | 192.00          | -      |
| 112  | -          | 6928964135 | SUBHASHREE<br>CHOUDHORY | 30          | 9269.00     | 163.00          | -      |
| 113  | -          | 6928967848 | DEVENDER KUMAR          | 28          | 9840.00     | 173.00          | -      |
| 114  | -          | 6928970898 | HARSH KUMAR             | 6           | 2301.00     | 41.00           | -      |
| 115  | -          | 6928971159 | ASHISH                  | 29          | 10038.00    | 176.00          | -      |





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

TRRN 2031905010806

Establishment Code & Name : GNNGN139827600 ADECO ENERGY FACILITY  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of April 2019

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>113 | EPS<br>111 | EDLI<br>113 |
| Total Wages :       | 10,89,060  | 10,47,255  | 10,66,060   |

| 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            | 5,445        | 0            | 0            | 0            | 5,445    |
| 2                                                                             | Employer's Share Of    | 32,727       | 0            | 62,940       | 5,330        | 0            | 100,997  |
| 3                                                                             | Employee's Share Of    | 1,30,677     | 0            | 0            | 0            | 0            | 130,677  |
| Grand Total : Two Lakh Thirty-Seven Thousand One Hundred Nineteen Rupees Only |                        |              |              |              |              |              | 2,37,119 |

( 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 Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 13-MAY-2019 15:17, 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.) -

10,696

B) A/C no 10 (Pension fund) ( Rs.) -

24,314

C) Total (A + B) ( Rs.) -

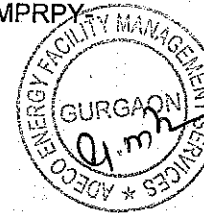
35,010

D) Total remittance by Employer ( Rs.) -

2,37,119

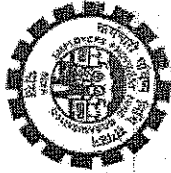
E) Total amount of uploaded ECR (C + D) (

2,72,129



**Total Amount (₹) : 2,37,119**





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

### TRRN Details

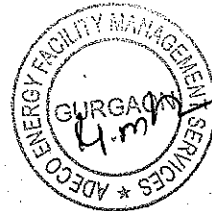
|                             |                                           |
|-----------------------------|-------------------------------------------|
| TRRN No :                   | 2031905010806                             |
| Challan Status :            | Payment Confirmed                         |
| Challan Generated On :      | 13-MAY-2019 15:17:45                      |
| Establishment ID :          | GNNGN1398276000                           |
| Establishment Name :        | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type :              | Monthly Contribution Challan              |
| Total Members :             | 117                                       |
| Wage Month :                | APR-19                                    |
| Total Amount (Rs) :         | 2,37,119                                  |
| Account-1 Amount (Rs) :     | 1,63,404                                  |
| Account-2 Amount (Rs) :     | 5,445                                     |
| Account-10 Amount (Rs) :    | 62,940                                    |
| Account-21 Amount (Rs) :    | 5,330                                     |
| Account-22 Amount (Rs) :    | 0                                         |
| Payment Confirmation Bank : | HDFC Bank                                 |
| CRN :                       | 240130519008306                           |
| Presentation Date :         | 13-MAY-2019 16:03:26                      |
| Realization Date :          | Not Available                             |
| Date of Credit :            | Not Available                             |





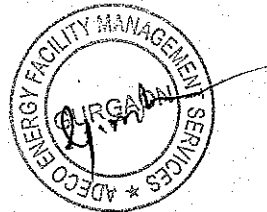
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

|                                                          |                                           |                                 |                   |
|----------------------------------------------------------|-------------------------------------------|---------------------------------|-------------------|
| Name of Establishment                                    | ADECO ENERGY FACILITY MANAGEMENT SERVICES |                                 |                   |
| Establishment Id                                         | GNGGN1398276000                           | LIN                             | Not Available     |
| Wage Month                                               | APR-2019                                  | Return Month                    | MAY-2019          |
| Contribution Rate (%)                                    | 12                                        | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 07-MAY-2019                               | Uploaded Date Time              | 13-MAY-2019 15:16 |
| Exemption Status                                         | Unexempted                                | TRRN Number                     |                   |
| Remarks                                                  | EPF APRIL 19                              | ECR Id                          | 30592373          |
| Total Members                                            | 117                                       |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                           |                                 |                   |
| Total EPF Contribution Remitted                          | 1,30,677                                  | Total EPS Contribution Remitted | 87,254            |
| Total EPF-EPS Contribution Remitted                      | 43,423                                    | Total Refund Advance            | 0                 |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                           |                                 |                   |
| Total PMRPY Upfront EPF Amount                           | 10,696                                    | Total PMRPY Upfront EPS Amount  | 24,314            |



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 | 10,038 | 9,095  | 9,095  | 9,095  | 1,091                 | 758 | 333 | 1        | 0       | -                     | -           | N.A                            |
| 2       | 100956746439 | ABHAY KUMAR      | ABHAY KUMAR      | 9,918  | 8,516  | 8,516  | 8,516  | 1,022                 | 709 | 313 | 5        | 0       | -                     | -           | N.A                            |
| 3       | 100700313522 | AJIT SINGH       | AJIT SINGH       | 10,728 | 9,013  | 9,013  | 9,013  | 1,082                 | 751 | 331 | 6        | 0       | -                     | -           | N.A                            |
| 4       | 100592733975 | AKHILESH KUMAR   | AKHILESH KUMAR   | 9,809  | 7,675  | 7,675  | 7,675  | 921                   | 639 | 282 | 0        | 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      | 14,241 | 10,563 | 10,563 | 10,563 | 1,268                 | 880 | 388 | 3        | 0       | -                     | -           | N.A                            |
| 7       | 101430776890 | APAR SINGH       | APAR SINGH       | 10,961 | 9,095  | 9,095  | 9,095  | 1,091                 | 758 | 333 | 1        | 0       | -                     | -           | N.A                            |
| 8       | 101158919863 | ARCHANA          | ARCHANA          | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758 | 333 | 1        | 0       | -                     | -           | N.A                            |
| 9       | 100570851386 | ARJUN PRASAD SAH | ARJUN PRASAD SAH | 0      | 0      | 0      | 0      | 0                     | 0   | 0   | 30       | 0       | -                     | -           | N.A                            |
| 10      | 100570851885 | ARUN KUMAR       | ARUN KUMAR       | 6,798  | 5,450  | 5,450  | 5,450  | 654                   | 454 | 200 | 14       | 0       | -                     | -           | N.A                            |
| 11      | 101221327878 | ARVIND RAVIDAS   | ARVIND RAVIDAS   | 7,581  | 6,586  | 6,586  | 6,586  | 790                   | 549 | 241 | 9        | 0       | 549                   | 241         | N.A                            |
| 12      | 101253901875 | ASHISH           | ASHISH           | 10,038 | 9,095  | 9,095  | 9,095  | 1,091                 | 758 | 333 | 1        | 0       | -                     | -           | N.A                            |

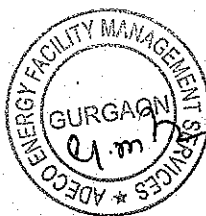


| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|-----------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                             |
| 13      | 101384719878 | ASHISH RAWAT       | ASHISH RAWAT       | 12,746 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | 851                   | 375         | N.A.                        |
| 14      | 100919835454 | ASHOK KUMAR        | ASHOK KUMAR        | 12,652 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                        |
| 15      | 101181509451 | ASHRAFUL ISLAM     | ASHRAFUL ISLAM     | 11,120 | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | -                     | -           | N.A.                        |
| 16      | 100684468635 | ASHWANI KUMAR      | ASHWANI KUMAR      | 26,180 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                        |
| 17      | 101204225416 | BABLI              | BABLI              | 9,690  | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | -                     | -           | N.A.                        |
| 18      | 101282458523 | BACHIRAN KHATUN    | BACHIRAN KHATUN    | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                        |
| 19      | 100570347500 | BASKIT RAY         | BASKIT RAY         | 12,034 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                        |
| 20      | 101157725309 | BHARTI             | BHARTI             | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                        |
| 21      | 101134724353 | BHRIGUNATH PRASAD  | BHRIGUNATH PRASAD  | 10,038 | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | 758                   | 333         | N.A.                        |
| 22      | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 13,509 | 12,293 | 12,293 | 12,293 | 1,475                 | 1,024 | 451 | 0        | 0       | -                     | -           | N.A.                        |
| 23      | 101150501649 | BHUVNESH KUMAR     | BHUVNESH KUMAR     | 15,831 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                        |
| 24      | 101150501631 | BIKRAM TAMANG      | BIKRAM TAMANG      | 17,962 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                        |
| 25      | 101068647199 | BINAY KUJUR        | BINAY KUJUR        | 10,383 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                        |

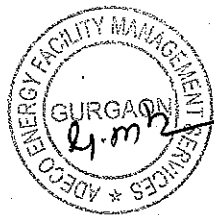




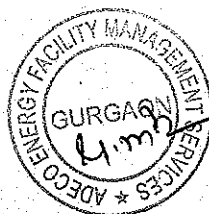
| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |     |       |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-----|-------|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS | ER    | NCP Days |         | Pension Share         | ER PF Share |                                |
| 26      | 100555880299 | BINIT PAL            | BINIT PAL            | 8,370  | 6,908  | 6,908  | 6,908  | 829                   | 575 | 254   | 3        | 0       | -                     | -           | N.A                            |
| 27      | 100780619416 | BRIJESH KUMAR SHARMA | BRIJESH KUMAR SHARMA | 10,261 | 8,175  | 8,175  | 8,175  | 981                   | 681 | 300   | 6        | 0       | Deactivated           | Deactivated | N.A                            |
| 28      | 100780621770 | CHANDAN KUMAR JHA    | CHANDAN KUMAR JHA    | 11,867 | 10,219 | 10,219 | 10,219 | 1,226                 | 851 | 375   | 0        | 0       | Deactivated           | Deactivated | N.A                            |
| 29      | 101221327850 | CHARITR              | CHARITR              | 9,977  | 9,095  | 0      | 9,095  | 1,091                 | 0   | 1,091 | 1        | 0       | Deactivated           | Deactivated | N.A                            |
| 30      | 101232591517 | CHHABDAR MALLIK      | CHHABDAR MALLIK      | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758 | 333   | 1        | 0       | 758                   | 333         | N.A                            |
| 31      | 101441413693 | DEVENDER KUMAR       | DEVENDER KUMAR       | 9,840  | 9,083  | 9,083  | 9,083  | 1,090                 | 757 | 333   | 2        | 0       | -                     | -           | N.A                            |
| 32      | 100969118989 | DEVESH KUMAR         | DEVESH KUMAR         | 15,870 | 10,219 | 10,219 | 10,219 | 1,226                 | 851 | 375   | 0        | 0       | -                     | -           | N.A                            |
| 33      | 101209245715 | DHEERENDRA SINGH     | DHEERENDRA SINGH     | 8,999  | 8,154  | 8,154  | 8,154  | 978                   | 679 | 299   | 4        | 0       | -                     | -           | N.A                            |
| 34      | 100592734446 | DINESH KUMAR         | DINESH KUMAR         | 8,923  | 7,153  | 7,153  | 7,153  | 858                   | 596 | 262   | 9        | 0       | -                     | -           | N.A                            |
| 35      | 101417330852 | DINESH KUMAR         | DINESH KUMAR         | 9,483  | 7,420  | 7,420  | 7,420  | 890                   | 618 | 272   | 1        | 0       | 618                   | 272         | N.A                            |
| 36      | 101237907033 | GAURAV               | GAURAV               | 8,653  | 7,840  | 7,840  | 7,840  | 941                   | 653 | 288   | 5        | 0       | -                     | -           | N.A                            |
| 37      | 100779674040 | GAURAV MISHRA        | GAURAV MISHRA        | 11,901 | 10,219 | 10,219 | 10,219 | 1,226                 | 851 | 375   | 0        | 0       | Deactivated           | Deactivated | N.A                            |
| 38      | 100570850974 | GIRISH PARSAD        | GIRISH PRASAD        | 10,724 | 10,219 | 10,219 | 10,219 | 1,226                 | 851 | 375   | 0        | 0       | -                     | -           | N.A                            |



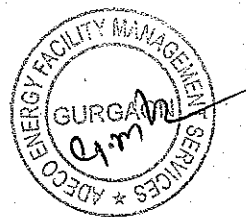
| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |     |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location the mem |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS | ER  | NCP Days |         | Pension Share         | ER PF Share |                          |
| 39      | 101442792622 | HARSH KUMAR         | HARSH KUMAR         | 2,301  | 1,882  | 1,882  | 1,882  | 226                   | 157 | 69  | 0        | 0       | -                     | -           | N.A.                     |
| 40      | 101291283512 | JAY BHAGWAN         | JAY BHAGAVAN        | 8,370  | 6,908  | 6,908  | 6,908  | 829                   | 575 | 254 | 3        | 0       | 575                   | 254         | N.A.                     |
| 41      | 101282458534 | JILLURAHAMAN SEKH   | JILLURAHAM AN SEKH  | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784 | 345 | 0        | 0       | 784                   | 345         | N.A.                     |
| 42      | 101282458552 | JITAN MANDAL        | JITAN MANDAL        | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784 | 345 | 0        | 0       | -                     | -           | N.A.                     |
| 43      | 101281518262 | KABITA GIRI         | KABITA GIRI         | 9,632  | 8,781  | 8,781  | 8,781  | 1,054                 | 731 | 323 | 2        | 0       | -                     | -           | N.A.                     |
| 44      | 101281517231 | KALYANI JANA        | KALYANI JANA        | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784 | 345 | 0        | 0       | -                     | -           | N.A.                     |
| 45      | 101362375676 | KARAM SINGH         | KARAM SINGH         | 2,108  | 1,946  | 1,946  | 1,946  | 234                   | 162 | 72  | 24       | 0       | -                     | -           | N.A.                     |
| 46      | 101164183972 | KRANTI              | KRANTI              | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758 | 333 | 1        | 0       | -                     | -           | N.A.                     |
| 47      | 100747417612 | KRISHAN KANT SHARMA | KRISHAN KANT SHARMA | 12,942 | 9,538  | 9,538  | 9,538  | 1,145                 | 795 | 350 | 2        | 0       | -                     | -           | N.A.                     |
| 48      | 101150288969 | KULDEEP             | KULDEEP             | 11,718 | 9,878  | 9,878  | 9,878  | 1,185                 | 823 | 362 | 1        | 0       | 823                   | 362         | N.A.                     |
| 49      | 101429823523 | KUMARI ANJANA       | KUMARI ANJANA       | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784 | 345 | 0        | 0       | -                     | -           | N.A.                     |
| 50      | 101226469004 | LATA SHARMA         | LATA SHARMA         | 15,636 | 11,267 | 11,267 | 11,267 | 1,352                 | 939 | 413 | 0        | 0       | -                     | -           | N.A.                     |
| 51      | 101281517249 | LAVLI               | LAVLI               | 10,320 | 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 |                                |
| 52      | 101327672668 | MAMTAJ KHATUN         | MAMTAJ KHATUN         | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | 758                   | 333         | N.A.                           |
| 53      | 101321113214 | MANISH                | MANISH                | 10,543 | 9,732  | 9,732  | 9,732  | 1,168                 | 811   | 357 | 0        | 0       | -                     | -           | N.A.                           |
| 54      | 101300539339 | MANOJ KUMAR RAY       | MANOJ KUMAR RAY       | 11,437 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 55      | 101282381507 | MOHINI                | MOHINI                | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 56      | 101380104616 | MOSTAK HUSSEN         | MOSTAK HOSSEN         | 10,994 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 57      | 100237218645 | MUKESH KUMAR          | MUKESH KUMAR          | 15,400 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 58      | 101150288948 | MUNENDARA PRATAP      | MUNENDARA PRATAP      | 11,517 | 11,064 | 11,064 | 11,064 | 1,328                 | 922   | 406 | 3        | 0       | -                     | -           | N.A.                           |
| 59      | 101227069897 | MUNNALAL              | MUNNALAL              | 9,345  | 8,467  | 8,467  | 8,467  | 1,016                 | 705   | 311 | 3        | 0       | -                     | -           | N.A.                           |
| 60      | 101395075518 | MUSIDUL MONDAL        | MUSIDUL MONDAL        | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 61      | 100249171326 | NAND KISHOR           | NAND KISHORE          | 15,400 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 62      | 100780616717 | NARENDRA SAHU         | NARENDER KUMAR SAHO   | 15,210 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 63      | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                     | -           | N.A.                           |
| 64      | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 14,324 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |



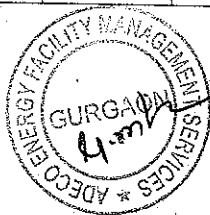
| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location the memb |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|---------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                           |
| 65      | 101357849957 | NEERAJ KUMAR       | NEERAJ KUMAR       | 7,751  | 5,258  | 5,258  | 5,258  | 631                   | 438   | 193 | 16       | 0       | -                     | -           | N.A.                      |
| 66      | 101429823568 | NUJRUL ISLAM       | NUJRUL ISLAM       | 10,994 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                      |
| 67      | 100673562948 | PAPIYA KHATUN      | PAPIYA KHATUN      | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | -                     | -           | N.A.                      |
| 68      | 100747438254 | PAVAN KUMAR        | PAVAN KUMAR        | 10,718 | 7,834  | 7,834  | 7,834  | 940                   | 653   | 287 | 7        | 0       | -                     | -           | N.A.                      |
| 69      | 100570850325 | PAWAN KUMAR        | PAWAN KUMAR        | 22,394 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                      |
| 70      | 100621095729 | PAWAN TURKEY       | PAWAN TURKEY       | 9,691  | 8,781  | 8,781  | 8,781  | 1,054                 | 731   | 323 | 2        | 0       | -                     | -           | N.A.                      |
| 71      | 101160480257 | POONAM             | POONAM             | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                      |
| 72      | 101417330847 | PRAVEEN MAHESHWARI | PRAVEEN MAHESHWARI | 13,482 | 9,538  | 9,538  | 9,538  | 1,145                 | 795   | 350 | 2        | 0       | 795                   | 350         | N.A.                      |
| 73      | 101396993719 | PRINCE KUMAR SINGH | PRINCE KUMAR SINGH | 10,192 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 1        | 0       | 784                   | 345         | N.A.                      |
| 74      | 101419049321 | PRINCE PANDEY      | PRINCE PANDEY      | 8,435  | 7,786  | 7,786  | 7,786  | 934                   | 649   | 285 | 6        | 0       | 649                   | 285         | N.A.                      |
| 75      | 100767418736 | RAHUL SHARMA       | RAHUL SHARMA       | 26,009 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                      |
| 76      | 100587643899 | RAJ KUMAR          | RAJ KUMAR          | 14,445 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                      |
| 77      | 101178791968 | RAJESH KUMAR       | RAJESH KUMAR       | 8,435  | 7,786  | 7,786  | 7,786  | 934                   | 649   | 285 | 6        | 0       | 649                   | 285         | N.A.                      |



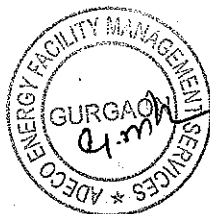
| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 78      | 100295887310 | RAJESH KUMAR       | RAJESH KUMAR       | 15,400 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 79      | 100998337650 | RAJPAL             | RAJPAL             | 15,870 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 80      | 101048753647 | RAJU               | RAJU               | 12,652 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | Deactivated           | Deactivated | N.A.                           |
| 81      | 101395075502 | RAKHI BALMEEK      | RAKHI BALMEEK      | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | 758                   | 333         | N.A.                           |
| 82      | 101268324976 | RAMESH PRASAD SAH  | RAMESH PRASAD SAH  | 7,136  | 5,109  | 5,109  | 5,109  | 613                   | 426   | 187 | 15       | 0       | 426                   | 187         | N.A.                           |
| 83      | 100684541934 | RAMSHANKAR         | RAMSHANKAR         | 9,483  | 7,420  | 7,420  | 7,420  | 890                   | 618   | 272 | 1        | 0       | -                     | -           | N.A.                           |
| 84      | 100673237780 | RANJIT BERA        | RANJIT BERA        | 9,288  | 8,467  | 8,467  | 8,467  | 1,016                 | 705   | 311 | 3        | 0       | -                     | -           | N.A.                           |
| 85      | 101311899038 | RANJU              | RANJU              | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 86      | 101282381511 | REETA              | REETA              | 7,224  | 6,586  | 6,586  | 6,586  | 790                   | 549   | 241 | 9        | 0       | 549                   | 241         | N.A.                           |
| 87      | 101282381524 | REHENA KHATUN      | REHENA KHATUN      | 9,977  | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333 | 1        | 0       | -                     | -           | N.A.                           |
| 88      | 101419049313 | RISHABH KUMAR      | RISHABH KUMAR      | 9,299  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282 | 0        | 0       | 639                   | 282         | N.A.                           |
| 89      | 101209651735 | RISHI KUMAR SHARMA | RISHI KUMAR SHARMA | 2,550  | 2,044  | 2,044  | 2,044  | 245                   | 170   | 75  | 24       | 0       | -                     | -           | N.A.                           |
| 90      | 101291283508 | ROHIT KUMAR        | ROHIT KUMAR        | 8,059  | 6,652  | 6,652  | 6,652  | 798                   | 554   | 244 | 4        | 0       | 554                   | 244         | N.A.                           |



| 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 |                           |
| 91      | 101282381498 | SABNUR BIBI      | SABNUR BIBI      | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | 784                   | 345         | N.A.                      |
| 92      | 101294681305 | SACHIN KUMAR     | SACHIN KUMAR     | 8,149    | 7,106  | 7,106  | 7,106  | 853                   | 592   | 261   | 7        | 0       | 592                   | 261         | N.A.                      |
| 93      | 101363844602 | SAGAR            | SAGAR            | 7,794    | 6,797  | 6,797  | 6,797  | 816                   | 566   | 250   | 8        | 0       | -                     | -           | N.A.                      |
| 94      | 101417330868 | SAGAR TONK       | SAGAR TONK       | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 1        | 0       | Deactivated           | Deactivated | N.A.                      |
| 95      | 101282458547 | SAMOL MALLIK     | SAMOL MALLIK     | 9,977    | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333   | 1        | 0       | 758                   | 333         | N.A.                      |
| 96      | 101157134516 | SANKESIYA DEVI   | SANKESIYA DEVI   | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | 784                   | 345         | N.A.                      |
| 97      | 100780626444 | SATYABIR         | SATYABIR         | 16,485   | 11,985 | 11,985 | 11,985 | 1,438                 | 998   | 440   | 3        | 0       | -                     | -           | N.A.                      |
| 98      | 100593587587 | SATYAJIT SAMAL   | SATYAJIT SAMAL   | 16,427   | 11,318 | 11,318 | 11,318 | 1,358                 | 943   | 415   | 0        | 0       | -                     | -           | N.A.                      |
| 99      | 101195545349 | SHAIENDRA SHARMA | SHAIENDRA SHARMA | 9,138    | 8,435  | 8,435  | 8,435  | 1,012                 | 703   | 309   | 4        | 0       | -                     | -           | N.A.                      |
| 100     | 101358052847 | SHAKUNTLA        | SHAKUNTLA        | 8,827    | 8,827  | 8,827  | 8,827  | 1,059                 | 735   | 324   | 0        | 0       | 735                   | 324         | N.A.                      |
| 101     | 101281517254 | SHANTI           | SHANTI           | 10,320   | 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     | 101327672634 | SHILA KHATOON    | SHILA KHATOON    | 9,977    | 9,095  | 9,095  | 9,095  | 1,091                 | 758   | 333   | 1        | 0       | 758                   | 333         | 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 |                                |
| 104     | 101186084937 | SHIV NATH            | SHIV NATH            | 8,923  | 7,153  | 7,153  | 7,153  | 858                   | 596   | 262   | 9        | 0       | 596                   | 262         | N.A.                           |
| 105     | 101281517220 | SHYAM VEER           | SHYAM VEER           | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | 784                   | 345         | N.A.                           |
| 106     | 101419046703 | SOHAN SINGH SHAH     | SOHAN SINGH SHAH     | 8,435  | 7,786  | 7,786  | 7,786  | 934                   | 649   | 285   | 6        | 0       | -                     | -           | N.A.                           |
| 107     | 100359584455 | SOM DUTT SHARMA      | SOM DUTT SHARMA      | 13,967 | 10,794 | 10,794 | 10,794 | 1,295                 | 899   | 396   | 12       | 0       | -                     | -           | N.A.                           |
| 108     | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,269  | 9,269  | 9,269  | 9,269  | 1,112                 | 772   | 340   | 0        | 0       | -                     | -           | N.A.                           |
| 109     | 101256832548 | SUDIPTA SARDAR       | SUDIPTA SARDAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 1        | 0       | -                     | -           | N.A.                           |
| 110     | 100865012348 | SUMER SINGH          | SUMER SINGH          | 17,069 | 13,191 | 13,191 | 13,191 | 1,583                 | 1,099 | 484   | 8        | 0       | -                     | -           | N.A.                           |
| 111     | 101047731046 | SUNIL KUMAR          | SUNIL KUMAR          | 18,130 | 12,930 | 12,930 | 12,930 | 1,552                 | 1,077 | 475   | 0        | 0       | -                     | -           | N.A.                           |
| 112     | 100370486011 | SUNIL KUMAR          | SUNIL KUMAR          | 16,962 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 113     | 100570843887 | TEJPAL BHATTI        | TEJPAL BHATTI        | 13,797 | 9,710  | 0      | 9,710  | 1,165                 | 0     | 1,165 | 6        | 0       | -                     | -           | N.A.                           |
| 114     | 101104484115 | TINKU                | TINKU                | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 1        | 0       | -                     | -           | N.A.                           |
| 115     | 100404229073 | VIJAYPAL             | VIJAY PAL            | 10,314 | 8,856  | 8,856  | 8,856  | 1,063                 | 738   | 325   | 4        | 0       | -                     | -           | N.A.                           |
| 116     | 101327339981 | VIKASH KUMAR         | VIKASH KUMAR         | 9,809  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282   | 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 |                                |
| 117     | 101221327866 | VIKASH KUMAR | VIKASH KUMAR   | 9,977 | 9,095 | 9,095 | 9,095 | 1,091                 | 758 | 333 | 1        | 0       | 758                   | 333         | NA                             |

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             |





Signature.....

**GURGAON**

**ADECO ENERGY FACILITY MANAGEMENT SERVICES**

See Rule 77(1)(a)(ii))

FORM-16

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

**Adeco Energy Facility Management Services**  
1495-D, Sector-15, Part-II, Gurugram, Haryana

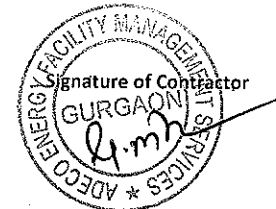
**Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana**

M/S Intertek India Pvt.Ltd

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

Date: 08.05.2019



See Rule 77(1)(a)(ii))

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

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

[illegible]

**Date: 08.05.2019**



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

## REGISTER OF ADVANCE

**Adeco Energy Facility Management Services**  
1495-D, Sector-15, Part-II, Gurugram, Haryana

**Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana**

M/S Intertek India Pvt.Ltd

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

Date: 03.05.2019



| REGISTER OF OVERTIME |  |
|----------------------|--|
|----------------------|--|

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

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

|                                                                                                                                                               |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <p><b>Name and address of contractor-</b><br/> <b>Adeco Energy Facility Management Services</b><br/> <b>1495-D, Sector-15, Part-II, Gurugram, Haryana</b></p> |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

**Adeco Energy Facility Management Services**  
**1495-D, Sector-15, Part-II, Gurugram, Haryana**

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

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

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

M/S Intertek India Pvt.Ltd  
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

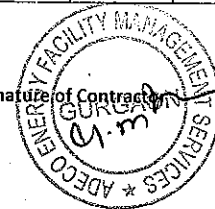
[illegible]

No any Overtime Month of  
April'2019

**Place : Gurugram**

**Date: 08.05.2019**

Signature of Contractor



# REGISTER OF MATERNITY BENEFITS

## CLAUSE 19 F

|                                                                                                                                              |                                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name and address of contractor:-<br><b>Adeco Energy Facility Management Services</b><br><b>1495-D, Sector-15, Part-II, Gurugram, Haryana</b> | Name and address of Establishment in /under which contact is carried on<br><b>M/s. Intertek India Pvt.Ltd.</b><br><b>Plot No-63, udyog Vihar, Phase- I, Gurugram, Haryana</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

[illegible]

No Female Worker for the month of April 2019

Signature

