

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

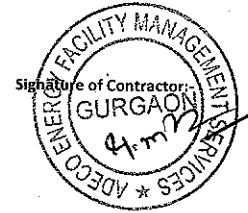
Name and address of contractor- Adeco Energy Facility Management Services  
Plot No-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot No-290, Udyog Vihar, Phase-II, Gurgaon, Haryana  
For the month of January '2019

Name of workman	Father's/Husband's name	Designation	Dates																													Total Days	Remarks					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			30	31			
Rahul sharam	Sh Muniram	Sr. Electrician	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P		
Krishan kant Sharma	Sh Puran Chand Sharma	Electrician	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P		
Sachin Kashyap	Sh Neeraj Kumar	Semi Skilled	H	A	P	P	A	OFF	A	A	A	A	P	A	A	A	A																					
Mohit Kumar	Sh Sube Singh	Semi Skilled	H	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P																					
Karam Singh	Sh Nain singh	Semi Skilled	H	A	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P																					

Place:- Gurugram

Date:-07.02.2019



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

Name and address of contractor- Adeco Energy Facility Management Services  
Part-II, Sector-25, Gurgaon, Haryana.

Name and address of principal employer  
M/s-Intertek India Pvt Ltd,  
Plot N-290, Udyog Vihar, Phase-II,  
Gurugram, Haryana  
For the month of January '2019

Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
				Basic+ DA wages	Bonus	Leave Wages	HRA	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	LWF					
Shul Sharma	Sh Muniram	Sr.Electrician	31	10901	680	0	5451	1600	12085	0	0	0	30717	10501	680	0	5451	1600	12085	0	0	0	80718	1308	0	0	10	1318	29400	061001597626		
Shan Kant Sharam	Sh Puran Chand Sharma	Electrician	29	9888	0	0	1029	1600	0	0	1000	0	19517	9250	0	0	963	1497	0	0	995	0	12645	1110	205	0	10	1325	11320	264104000167505		
Shin Kashyap	Sh Neeraj Kumar	Semi Skilled	5	9417	0	0	0	904	0	0	1000	0	11321	1519	0	0	0	146	0	0	161	0	1826	182	30	0	10	222	1604	Cheque		
Shit Kumar	Sh Sube Singh	Semi Skilled	14	9417	0	0	0	904	0	0	1000	0	11321	4253	0	0	0	408	0	0	452	0	5113	510	82	0	10	602	4511	Cheque		
Sam Singh	Sh Nain Singh	Semi Skilled	12	9417	0	0	0	904	0	0	1000	0	11321	3545	0	0	0	350	0	0	387	0	4382	437	70	0	10	517	3865	34251044198		
<b>TOTAL</b>			<b>91</b>	<b>49040</b>	<b>680</b>	<b>0</b>	<b>6480</b>	<b>5912</b>	<b>12085</b>	<b>0</b>	<b>4000</b>	<b>0</b>	<b>78197</b>	<b>25569</b>	<b>680</b>	<b>0</b>	<b>6414</b>	<b>4001</b>	<b>12085</b>	<b>0</b>	<b>1935</b>	<b>0</b>	<b>54684</b>	<b>3547</b>	<b>387</b>	<b>0</b>	<b>50</b>	<b>3985</b>	<b>50700</b>			



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services


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

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Sharma	30718	10902	100767418736	1308	1417	-	0	0
2	Krishan Kant Sharma	12645	9250	100747417612	1110	1203	6925882300	205	556
3	Sachin Kashyap	1826	1519	101395627339	182	197	6928642090	30	79
4	Mohit Kumar	5113	4253	101395627341	510	553	6928642058	82	221
5	Karam Singh	4382	3645	101362375676	437	474	6928642090	70	190
<b>TOTAL</b>					<b>3547</b>	<b>3844</b>		<b>387</b>	<b>1046</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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

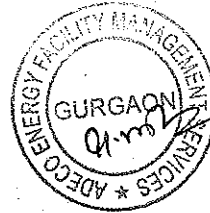
Authorized Signatory  


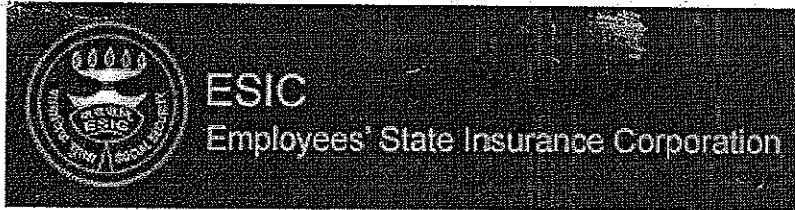
**FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)**

Contribution Period : from 01.01.2019 to 30.06.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	(If appointed or left service during the contribution period, date of appointment/ leaving service)	Month 01.01.19 to 31.01.19			Month 01.02.19 to 28.02.19			Month 01.03.19 to 31.03.19			Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution	Daily wages (26*25) (Rs.)	
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	6925881300	Krishan Kant Sharma		Electrician	Facility	DOI-15.12.2018	29.00	12,645.00	205.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	6928642090	Sachin Kashyap		Assistant Dispatch	Facility	DOI-15.12.2018	5.00	1,826.00	30.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	6928642058	Mohit Kumar		Assistant Dispatch	Facility	DOI-15.12.2018	14.00	5,113.00	82.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	6928642090	Karam Singh		Assistant Dispatch	Facility	DOI-22.12.2018	12.00	4,382.00	70.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total</b>							23,966.00	387.00																					
							Employer's share	1,046																					
							Grand Total	1,433																					
							Paid on	08.02.2019																					

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





User Login: 69000568250001001

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Monthly Contribution > Online Challan Status

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



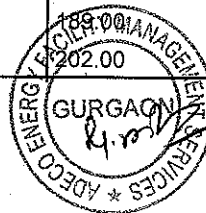


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,115.00	49,039.00	67,154.00	0.00	1,032,399.00

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



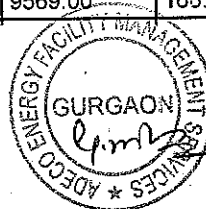
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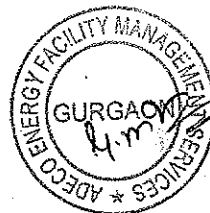
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
0	-	6924496382	CHANDAN KUMAR JHA	31	9888.00	174.00	-
1	-	6924961892	TEJPAL BHATTI	27	9958.00	175.00	-
2	-	6925037012	GAURAV MISHRA	31	11488.00	202.00	-
3	-	6925114177	MAHESH KUMAR	0	0.00	0.00	Left Service
4	-	6925127701	ANUP MISHRA	27	9958.00	175.00	-
5	-	6925127772	BASKIT RAY	31	11434.00	201.00	-
6	-	6925128426	GIRISH PRASAD	29	9250.00	162.00	-
7	-	6925203449	DINESH KUMAR	31	11434.00	201.00	-
8	-	6925208431	AHILESH KUMAR	28	8124.00	143.00	-
9	-	6925425473	RAM SHANKAR	30	8704.00	153.00	-
0	-	6925426516	SANDIP KUMAR	31	10379.00	132.00	-
1	-	6925426618	PAWAN TURKEY	20	6502.00	114.00	-
2	-	6925426758	BRIJESH KUMAR SHARMA	24	7655.00	134.00	-
3	-	6925602847	AMIT KUMAR	31	12653.00	222.00	-
4	-	6925644052	RANJIT BERA	31	9774.00	172.00	-
5	-	6925644105	SAMOL MALIK	31	9714.00	170.00	-
6	-	6925644194	KALYANI JANA	30	9458.00	166.00	-
7	-	6925644334	LAVLI	31	9774.00	172.00	-
8	-	6925718790	AANADDIN SHAIKH	29	9428.00	165.00	-
9	-	6925882300	KRISHAN KANT SHARMA	29	11710.00	205.00	-
0	-	6926115053	ASHOK KUMAR	31	12653.00	222.00	-
1	-	6926195228	ABHAY KUMAR	31	11488.00	202.00	-
2	-	6926268562	MUNNA LAL	19	6178.00	109.00	-
3	-	6926477868	ASHWANI KUMAR	31	15688.00	275.00	-
4	-	6926600775	SUNIL KUMAR	29	11695.00	205.00	-
5	-	6926601525	RAJU	31	12653.00	222.00	-
6	-	6926882923	TINKU	30	9995.00	175.00	-
7	-	6927085238	MUNENDARA PRATAP	29	10696.00	183.00	-
8	-	6927085483	KULDEEP	30	9569.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	6927277517	SHIV NATH	31	11434.00	201.00	-
0	-	6927277583	ASHRAFUL ISLAM	31	10324.00	181.00	-
1	-	6927428712	BHUJAG RAJ BHUSHAN	31	11434.00	201.00	-
2	-	6927434093	RISHI KUMAR SHARMA	29	10696.00	188.00	-
3	-	6927517459	CHARITR	30	9400.00	165.00	-
4	-	6927517517	VIKASH KUMAR	30	9400.00	165.00	-
5	-	6927517592	ARVIND RAVIDAS	28	9012.00	158.00	-
6	-	6927527405	LATA SHARMA	31	10648.00	187.00	-
7	-	6927624799	DHEERENDRA SINGH	30	9754.00	171.00	-
8	-	6927624921	BHRIGUNATH PRASAD	26	8453.00	148.00	-
9	-	6927676072	ARUN KUMAR	30	8704.00	153.00	-
0	-	6927676166	ROHIT KUMAR	29	7939.00	139.00	-
1	-	6927764507	SAHEEDUL MANDAL	26	7164.00	126.00	-
2	-	6927859864	SHYAMVEER	31	9774.00	172.00	-
3	-	6927860100	SHANTI	31	9774.00	172.00	-
4	-	6927860469	KABITA GIRI	31	9774.00	172.00	-
5	-	6927861038	PAPIYA KHATUN	30	9400.00	165.00	-
6	-	6927861130	PINKI DAS	18	5640.00	99.00	-
7	-	6927869725	SABNUR BIBI	31	9714.00	170.00	-
8	-	6927869750	KRANTI	31	9714.00	170.00	-
9	-	6927869789	MOHINI	31	9714.00	170.00	-
0	-	6927869831	SANKESIYA DEVI	31	9714.00	170.00	-
1	-	6927869912	BHARTI	31	9714.00	170.00	-
2	-	6927870011	REETA	31	9714.00	170.00	-
3	-	6927870157	REHENA KHATUN	31	9714.00	170.00	-
4	-	6927870547	BACHIRAN KHATUN	31	9714.00	170.00	-
5	-	6927870758	POONAM	31	9714.00	170.00	-
6	-	6927870809	JILLURAHAMAN SEKH	31	9714.00	170.00	-
7	-	6927870976	JITAN MANDAL	31	9714.00	170.00	-

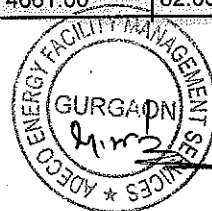


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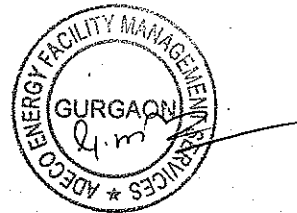
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3	-	6927871194	CHHABDAR MALLIK	31	9714.00	170.00	-
3	-	6927871802	ARCHANA	31	9714.00	170.00	-
0	-	6927913794	JAY BHAGAVAN	31	8486.00	149.00	-
1	-	6927939687	SACHIN KUMAR	28	9329.00	164.00	-
2	-	6928066542	SUDIPTA SARDAR	17	5272.00	93.00	-
3	-	6928066570	BHABESH DAS	0	0.00	0.00	Left Service
4	-	6928066578	RANJU	31	9714.00	170.00	-
5	-	6928069249	SATYAJIT SAMAL	28	10328.00	181.00	-
3	-	6928167528	BINIT PAL	31	8486.00	149.00	-
7	-	6928167977	SHILA KHATOON	31	9714.00	170.00	-
3	-	6928169016	MAMTAJ KHATUN	31	9714.00	170.00	-
3	-	6928175182	NIRAJ KUMAR	0	0.00	0.00	Left Service
0	-	6928175868	RAKESH KUMAR	0	0.00	0.00	Left Service
1	-	6928272587	NITIN KUMAR	0	0.00	0.00	Left Service
2	-	6928368910	NEERAJ KUMAR	31	15132.00	265.00	-
3	-	6928369007	BABLI	31	9104.00	160.00	-
4	-	6928375957	SHAKUNTLA	31	8542.00	150.00	-
5	-	6928440771	RAJ KUMAR	31	13433.00	236.00	-
6	-	6928466955	ANIL KUMAR	0	0.00	0.00	Left Service
7	-	6928549017	GOLAM SANAYLLA	31	9704.00	170.00	-
8	-	6928562190	ASHISH RAWAT	31	11397.00	200.00	-
9	-	6928641244	VIKASH KUMAR	28	8124.00	143.00	-
00	-	6928641336	RAKHI BALMEEK	30	9400.00	165.00	-
01	-	6928641498	MUSIDUL MONDAL	29	9088.00	160.00	-
02	-	6928641606	SUMER SINGH	19	9569.00	168.00	-
03	-	6928641862	SAGAR	0	0.00	0.00	Left Service
04	-	6928641959	MOSTAK HOSSEN	14	4340.00	76.00	-
05	-	6928642010	SACHIN KASHYAP	5	1665.00	30.00	-
06	-	6928642058	MOHIT KUMAR	14	4661.00	82.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
07	-	6928642090	KARAM SINGH	12	3995.00	70.00	-
08	-	6928724401	SANDEEP KUMAR	31	8486.00	149.00	-
09	-	6928724489	KAMAL PATRA	28	9104.00	160.00	-



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

TRRN: 2031902004084

290

Establishment Code & Name : GNGGN1398276000 ADECO ENERGY FACILITY  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of : January 2019

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,838	0	0	0	4,838
2	Employer's Share Of Contribution	26,231	0	53,130	4,762	0	84,123
3	Employee's Share Of Contribution	1,16,083	0	0	0	0	1,16,083
Grand Total : Two Lakh Five Thousand Forty-Four Rupees Only							2,05,044

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY**

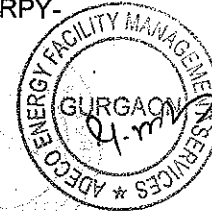
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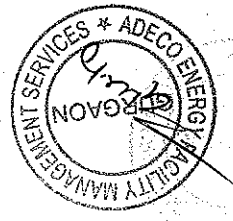
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 08-FEB-2019 12:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	11,231
B) A/C no 10 (Pension fund) ( Rs.) -	25,491
C) Total (A + B) ( Rs.) -	36,722
D) Total remittance by Employer ( Rs.) -	2,05,044
E) Total amount of uploaded ECR (C + D) ( Rs.) -	2,41,766





**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**

**Challan Summary :**

TRRN Number : 2031902004084  
 Challan Type : Monthly Contribution Challan

Wage Month : JAN-2019  
 Status : Payment Confirmed

Challan Details :					
Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	4,838	0	0	0
Employer's Share Of Contribution	26,231	0	53,130	4,762	0
Employee's Share Of Contribution	1,16,083	0	0	0	0
Total	1,42,314	4,838	53,130	4,762	0
Total Amount (₹) : 2,05,044					



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

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

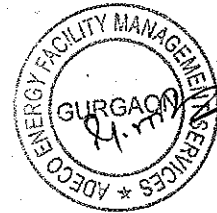


Member Details :-

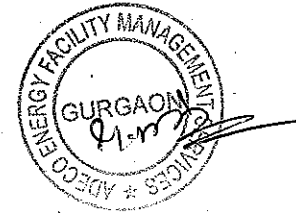
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AANADDIN SHAIKH	AANADDIN SHAIKH	9,428	8,516	8,516	8,516	1,022	709	313	2	0	-	-	N
2	100956746439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



SL No.	UAN	Name as per		Wages				Contributions 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	
13	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
14	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,483	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	24,373	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
16	101204225416	BABLI	BABLI	9,708	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
17	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
18	100570347500	BASKIT RAY	BASKIT RAY	11,698	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
19	101311899017	BHABESH DAS	BHABESH DAS	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
20	101157725309	BHARTI	BHARTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	8,453	7,635	7,635	7,635	916	636	280	5	0	636	280	N.A.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	12,898	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
23	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	16,415	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	10,079	9,104	9,104	9,104	1,092	758	334	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	
26	100555880299	BINIT PAL	BINIT PAL	9,286	7,613	7,613	7,613	914	634	280	0	0	-	-	N.
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	9,900	7,655	7,655	7,655	919	638	281	7	0	638	281	N.
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,838	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.
29	101221327850	CHARITR	CHARITR	9,940	8,810	8,810	8,810	1,057	734	323	1	0	Deactivated	Deactivated	N.
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
31	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,771	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
32	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	9,754	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.
33	100592734446	DINESH KUMAR	DINESH KUMAR	12,398	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,899	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.
35	100570850974	GIRISH PARSAD	GIRISH PRASAD	9,982	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.
36	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	10,972	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.
38	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.





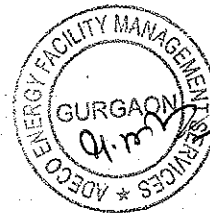
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101282458552	JITAN MANDAL	JITAN MANDAL	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
40	101281518262	KABITA GIRI	KABITA GIRI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
41	101281517231	KALYANI JANA	KALYANI JANA	9,942	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
42	101407267723	KAMAL PATRA	KAMAL PATRA	9,104	8,223	8,223	8,223	987	685	302	3	0	685	302	N.A.
43	101362375676	KARAM SINGH	KARAM SINGH	4,382	3,645	3,645	3,645	437	304	133	19	0	-	-	N.A.
44	101164183972	KRANTI	KRANTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,645	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
46	101150288969	KULDEEP	KULDEEP	11,698	9,569	9,569	9,569	1,148	797	351	1	0	797	351	N.A.
47	101226469004	LATA SHARMA	LATA SHARMA	15,222	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
48	101281517249	LAVLI	LAVLI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A.
49	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
50	101282381507	MOHINI	MOHINI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
51	101395627341	MOHIT KUMAR	MOHIT KUMAR	5,113	4,253	4,253	4,253	510	354	156	17	0	354	156	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	
52	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	4,954	4,111	4,111	4,111	493	342	151	17	0	-	-	N.
53	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
54	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,411	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.
55	101227069897	MUNNALAL	MUNNALAL	6,178	5,580	5,530	5,580	670	465	205	12	0	-	-	N.
56	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,610	8,517	8,517	8,517	1,022	709	313	2	0	709	313	N.
57	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.
58	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHO	15,149	9,888	9,838	9,888	1,187	824	363	0	0	-	-	N.
59	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	19,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.
60	100576002851	NARESH KUMAR	NARESH KUMAR	12,147	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N.
61	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,132	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.
62	100749127428	NIRAJ KUMAR	NIRAJ KUMAR	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.
63	101287096735	NITIN KUMAR	NITIN KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.
64	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,940	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.



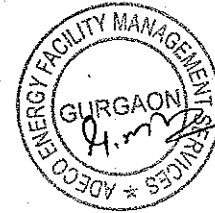
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100570850325	PAWAN KUMAR	PAWAN KUMAR	20,285	9,847	9,847	9,847	1,182	820	362	3	0	-	-	N.A.
66	100621095729	PAWAN TURKEY	PAWAN TURKEY	6,502	5,873	5,873	5,873	705	489	216	11	0	-	-	N.A.
67	101282381479	PINKI DAS	PINKI DAS	5,964	5,286	5,286	5,286	634	440	194	13	0	440	194	N.A.
63	101160480257	POONAM	POONAM	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
69	100767418736	RAHUL SHARMA	RAHUL SHARMA	30,718	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N.A.
70	100587643899	RAJ KUMAR	RAJ KUMAR	14,433	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
71	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100998337650	RAJPAL	RAJPAL	15,290	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.
73	101048753647	RAJU	RAJU	12,653	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A.
74	101107399772	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
75	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,940	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A.
76	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,104	8,612	8,612	8,612	1,033	717	316	4	0	717	316	N.A.
77	100684541934	RAMSHANKAR	RAMSHANKAR	9,478	7,367	7,367	7,367	884	614	270	1	0	-	-	N.A.



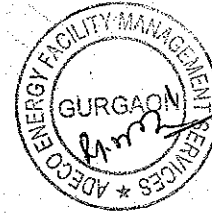
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100673237780	RANJIT BERA	RANJIT BERA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
79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



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

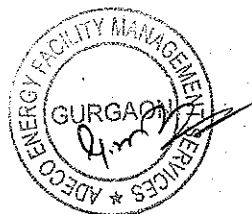


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	100370486011	SUNIL KUMAR	SUNIL KUMAR	15,868	15,000	15,000	15,300	1,800	1,250	550	0	0	-	-	N.A.
105	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,112	8,612	0	8,512	1,033	0	1,033	4	0	-	-	N.A.
106	101104484115	TINKU	TINKU	9,995	8,679	8,679	8,579	1,041	723	318	1	0	-	-	N.A.
107	100404229073	VIJAYPAL	VIJAY PAL	10,747	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N.A.
108	101221327866	VIKASH KUMAR	VIKASH KUMAR	9,940	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A.
109	101327339981	VIKASH KUMAR	VIKASH KUMAR	8,847	6,876	6,876	6,876	825	573	252	3	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



EMPLOYEES' STATE INSURANCE CORPORATION

FORM-15  
ACCIDENT BOOK  
(Regulation- 66)

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

Name & Address of Establishment in/ under which contact is carried on  
Intertek India Pvt. Ltd.  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Nature & Location of work: Operation & Maintenance Services  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

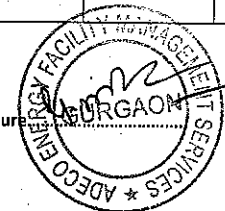
Name & Address of Principal Employer: Intertek India Pvt. Ltd.  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sl.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, Department & Occupation of the employee	Details of Injury						Name ,Occupation address & signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witnesses	Remarks, If any
								Date	Time	Place	Cause of Injury	Nature of Injury	What exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>No Any Accident For The Month of January'2019</b>																	

Place: Gurugram

Date: 07.02.2019

Signature





FORM- 16

{Sec Rule 77 (1)(a)(ii)}

# REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work . O & M Services,  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana.

Name And Address of Principal Employer. Intertek India Pvt. Ltd.  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana.

Sl. No.	Name of Workman	Father's / Husband's Name	Designation	Particulars of Damages or Loss	Date Of Damage	whether worker showed cause against deduction	Name of Person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalment	Second Instalment	
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Damages or Loss Month of January '2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor

FORM- 17

(Sec Rule 77 (1)(a)(ii))

# REGISTER OF FINES

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

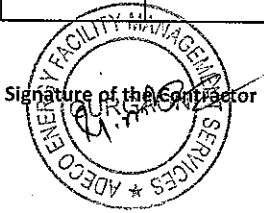
Nature & Location of Work . O & M Services,  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana  
  
 Name And Address of Principal Employer. Intertek India Pvt. Ltd.  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana.

Sl. No.	Name of Workman	Father's / Husband's Name	Designation	Act / Omission for which fine imposed	Date of Offence	Whether Employee Showed cause against fine	Name of the person in whose presence Employee's explanation was heard (in case of contractors)	Rate of Wages	Amount of fine imposed	Date on which fine realised	Remarks
)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

No Fine Month of January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor  


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

# REGISTER OF ADVANCES

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

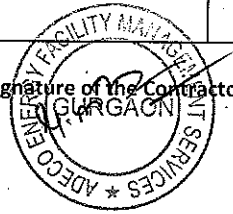
Nature & Location of Work . O & M Services.  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana  
  
Name And Address of Principal Employer. Intertek India Pvt. Ltd.  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

No.	Name of Workman	Father's / Husband's Name	Nature of employment	Earnings during a wage period	Date and amount of advance	Purpose (s) for which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No any Advance given during the month January'2019

Place: Gurugram

Date: 07.02.2019

Signature of the Contractor  


FORM- 19

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

## REGISTER OF OVERTIME

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

Nature & Location of Work . O & M Services,  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

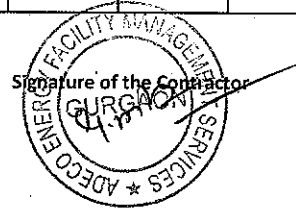
Name And Address of Principal Employer. Intertek India Pvt. Ltd.  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana.

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

No any Overtime Month Of January'2019

Place: Gurugram

Date: 07.02.2019



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19F

Name & Address of contractor:

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

Name & Address of Establishment in/under which contact is carried on

**Intertek India Pvt. Ltd.**  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Nature & Location of work: **Operation & Maintenance Services**

Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name & Address of Principal eEmployer

**Intertek India Pvt. Ltd.**  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Date on which maternity leave commenced and ended						leave pay/paid to the employee								Remarks
Name of Employee	Father's / Husband's Name	Nature of Employment	Period of actual employment	Date on Which notice of confinement given	Date of delivery/misconception	In case of delivery		In case of Miscarriage		In case of delivery		In case of Miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of leave pay	Amount paid	Rate of leave pay	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for month of January'2019														

Place: Gurugram

Date: 07.02.2019

Signature: 