

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

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

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions			Total Deductio n	Net Amount Paid	Mod of payment	Initial of contractors or his representa tive
					Basic+ DA wages	Leave Wages	HRA	Convyen ce	Medical Allowan ce	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Convyenc e	Medical Allowan ce	Washing Allow	Travel Allow	Total	EPF	ESIC	LWF				
1	Khushi Ram	Sh Jagdish Kumar	Senior Electrician	31	11517.45	2168	5633	1600	2500	1200	5818	30436.45	11517	2168	5633	1600	2500	1200	5818	30436	1800	157	25	1982	28454	3902500100477501	
2	Sumit Vishwakarma	Sh Karan Singh	Carpenter	31	10446.65	0	3707	0	0	0	0	14153.65	10447	0	3707	0	0	0	0	14154	1254	107	25	1386	12768	50223399859	
3	Pankaj	Sh Rajbir	Electrician	31	10447	0	2731	0	0	0	0	13178	10447	0	2731	0	0	0	0	13178	1254	99	25	1378	11800	387501500333	
	<b>TOTAL</b>			93.00	32411.10	2168.00	12071.00	1600.00	2500	1200	5818	57768	32411	2168	12071	1600	2500	1200	5818	57768	4308	363	75	4746	53022		



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

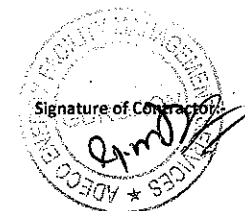
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana  
For the month of January '2020

Sr. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30
1	Khushi Ram	Sh Muniram	Sr. Electrician	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	31
2	Sumit Vishwakarma	Sh Karan Singh	Carpenter	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	31
3	Pankaj	Sh Karan Singh	Electrician	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31

Place:- Gurugram

Date:-07.02.2020

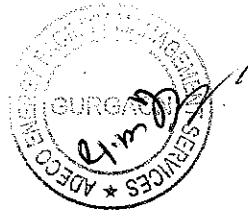


**FORM 5**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.10.2019 to 31.03.2020

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept any shift /if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.19 to 31.10.19			Month 01.11.19 to 30.11.19			Month 01.12.19 to 31.12.19			Month 01.01.20 to 31.01.20			Month 01.02.20 to 28.02.20			Month 01.03.20 to 31.03.20			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution	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	6928058421	Khushi Ram	Sonapat, HR	Senior Electrician	Facility	DOI-01.06.2019	30.00	29,453.00	152.00	30.00	30,436.00	157.00	31.00	30,436.00	157.00	31.00	30,436.00	157.00	-	-	-	-	-	-	-	-	-	-	122.00	1,20,761.00	623.00	989.84	
2	6925882300	Krishan Kant Sharma	D 2 Udyogvihar, Gurgaon	Electrician	Facility	DOI-15.12.2018	29.00	12,783.00	96.00	30.00	13,665.00	103.00	11.00	4,849.00	37.00	-	-	-	-	-	-	-	-	-	-	-	-	-	70.00	31,297.00	236.00	447.10	
3	6911062630	Ram Bilash Singh	D 1 Nr Sharma Rest., Gurgaon	ETP Operator	Facility	DOI-24.06.2019 DOI-01.11.2019	29.00	12,424.00	94.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	12,424.00	94.00	428.41	
4	6929258070	Sumit Vishwakarma	D 2 Udyogvihar, Gurgaon,	Carpenter	Facility	DOI-12.07.2019	28.00	12,784.00	96.00	30.00	14,154.00	107.00	31.00	1,41,454.00	107.00	31.00	14,154.00	107.00	-	-	-	-	-	-	-	-	-	-	120.00	1,82,546.00	417.00	1,521.22	
5	6929780091	Panka)	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	-	-	-	-	-	-	-	-	-	31.00	13,178.00	99.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total</b>							<b>67,444.00</b>	<b>438.00</b>	<b>438.00</b>	<b>Total</b>	<b>58,255.00</b>	<b>367.00</b>	<b>Total</b>	<b>35,285.00</b>	<b>301</b>	<b>Total</b>	<b>57,768.00</b>	<b>363.00</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
							Employer's share	1,890		Employer's share	1,584		Employer's share	1,298		Employer's share	1,568		Employer's share	-		Employer's share	-		Employer's share	-		-	-	-	-	-	
							Grand Total	2,328		Grand Total	1,951		Grand Total	1,599		Grand Total	1,931		Grand Total	-		Grand Total	-		Grand Total	-		-	-	-	-	-	-
							Paid on	12.11.2019		Paid on	10.12.2019		Paid on	10.01.2020		Paid on	10.02.2020		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



Annexure-B1  
Date: 07.02.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services


Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of January' 2020.

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

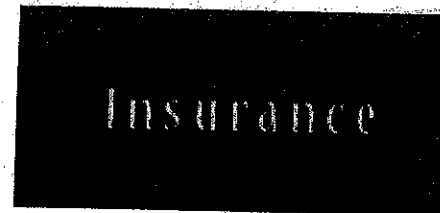
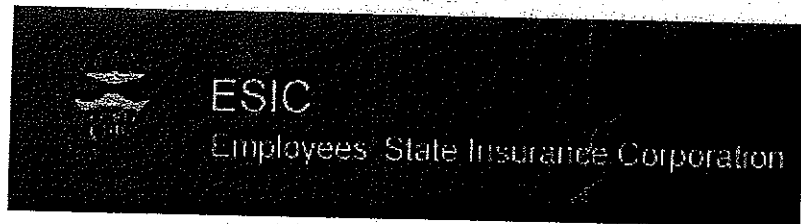
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Khushi Ram	30436	20918	100784345524	1800	1950	6928058421	157	680
2	Sumit Vishwakarma	14154	10447	101478976677	1254	1358	6929258070	107	460
3	Pankaj	13178	10447	101434147084	1254	1358	6929780091	99	428
	<b>TOTAL</b>				<b>4308</b>	<b>4666</b>		<b>363</b>	<b>1568</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.



User Login: 69000568250001001

Saturday, February 22, 2020 10:08:31 AM

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-2020	
Challan Number :	06920104483416	
Challan Created Date	10-02-2020 15:30:48	
Challan Submitted Date	10-02-2020 16:22:30	
Amount Paid:	51993.00	
Transaction Number:	CPAAAGILV1	





# Employees' State Insurance Corporation

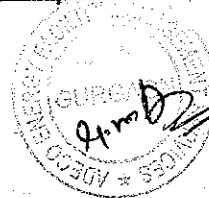
Contribution History Of 69000568250001001 for Jan2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
9,795.00	42,198.00	51,993.00	0.00	1,298,386.00

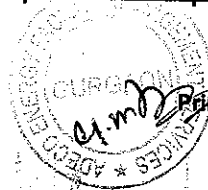
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	26	13142.00	99.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6708542310	SATISH KUMAR	29	16768.00	126.00	-
6	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
7	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
8	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
9	-	6914813117	RAJPAL	31	15668.00	118.00	-
10	-	6921301398	NAND KISHORE	31	16284.00	123.00	-
11	-	6913936243	MUKESH KUMAR	30	15759.00	119.00	-
12	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
13	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
14	-	1113803112	ARUN KUMAR	26	10454.00	79.00	-
15	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
17	-	6924496382	CHANDAN KUMAR JHA	12	4594.00	35.00	-
18	-	6924961892	TEJPAL BHATTI	29	15650.00	118.00	-
19	-	6924995086	SANTOSH	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925037012	GAURAV MISHRA	31	17650.00	133.00	-
21	-	6925127701	ANUP MISHRA	31	15306.00	115.00	-
22	-	6925127772	BASKIT RAY	31	12464.00	94.00	-
23	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
24	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
25	-	6925208431	AHILESH KUMAR	28	9114.00	69.00	-
26	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
27	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
28	-	6925426516	SANDIP KUMAR	31	11363.00	86.00	-
29	-	6925426618	PAWAN TURKEY	27	9482.00	72.00	-
30	-	6925644052	RANJIT BERA	31	10631.00	80.00	-
31	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
32	-	6925644194	KALYANI JANA	31	10631.00	80.00	-
33	-	6925644334	LAVLI	31	10631.00	80.00	-
34	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
35	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	Left Service
36	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
37	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
38	-	6926473987	SUNIL KUMAR	30	9276.00	70.00	-
39	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
40	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
41	-	6927085238	MUNENDARA PRATAP	26	11910.00	90.00	-
42	-	6927085483	KULDEEP	31	11921.00	90.00	-
43	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
44	-	6927277517	SHIV NATH	31	12964.00	98.00	-
45	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
46	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
47	-	6927676072	ARUN KUMAR	30	9765.00	74.00	-
48	-	6927676166	ROHIT KUMAR	30	9276.00	70.00	-



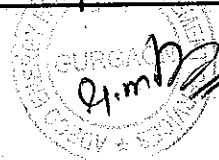
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927859864	SHYAMVEER	26	8917.00	67.00	-
50	-	6927860100	SHANTI	31	10631.00	80.00	-
51	-	6927860469	KABITA GIRI	31	10631.00	80.00	-
52	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
53	-	6927869750	KRANTI	30	10289.00	78.00	-
54	-	6927869789	MOHINI	7	2400.00	18.00	-
55	-	6927869831	SANKESIYA DEVI	31	10631.00	80.00	-
56	-	6927869912	BHARTI	31	10631.00	80.00	-
57	-	6927870011	REETA	30	10289.00	78.00	-
58	-	6927870157	REHENA KHATUN	31	10631.00	80.00	-
59	-	6927870758	POONAM	30	10289.00	78.00	-
60	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
61	-	6927871802	ARCHANA	19	6516.00	49.00	-
62	-	6927913794	JAY BHAGAVAN	28	8658.00	65.00	-
63	-	6927939687	SACHIN KUMAR	30	11095.00	84.00	-
64	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
65	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
66	-	3011980839	RAVI SHANKAR	26	9954.00	75.00	-
67	-	6928253661	PAWAN KUMAR	14	5951.00	45.00	-
68	-	6928319578	CHANDAN KUMAR RAI	0	0.00	0.00	Left Service
69	-	6928368910	NEERAJ KUMAR	28	15015.00	113.00	-
70	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
71	-	6928440771	RAJ KUMAR	27	12445.00	94.00	-
72	-	6928562190	ASHISH RAWAT	29	11659.00	88.00	-
73	-	6928641336	RAKHI BALMEEK	30	10289.00	78.00	-
74	-	6928641498	MUSIDUL MONDAL	0	0.00	0.00	Left Service
75	-	6928641862	SAGAR	0	0.00	0.00	Left Service
76	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
77	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928879359	KUMARI ANJANA	31	10631.00	80.00	-
79	-	6928964135	SUBHASHREE	31	9476.00	72.00	-
80	-	6929055678	CHOUHORY RAFIKUL ISLAM	6	2195.00	17.00	-
81	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
82	-	6929056283	ANTARUL MANDAL	0	0.00	0.00	Left Service
83	-	6929056366	SABIR ALI	31	10631.00	80.00	-
84	-	6929159027	ASHISH KUMAR	0	0.00	0.00	Left Service
85	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
86	-	6929159396	BHURE LAL	0	0.00	0.00	Left Service
87	-	6929257901	JAYSINGH PAL	0	0.00	0.00	Left Service
88	-	6929258070	SUMIT VISHWAKARMA	31	14154.00	107.00	-
89	-	6929258139	RAM POOT	29	10184.00	77.00	-
90	-	6929258300	ANIL SINGH	30	10537.00	80.00	-
91	-	6929306471	ANUJ	0	0.00	0.00	On Leave
92	-	6929348302	MINU RAM MANDAL	30	10289.00	78.00	-
93	-	6929348411	RAJRANI KHATUN	30	10289.00	78.00	-
94	-	6929348471	MINU MURMU	31	10631.00	80.00	-
95	-	6929349449	SUBHASH KUMAR	31	12252.00	92.00	-
96	-	6929349955	RAMGUNI	28	9603.00	73.00	-
97	-	6929484950	VICKY	30	9276.00	70.00	-
98	-	6929526215	VIKRAM SINGH	10	5988.00	45.00	-
99	-	6929535449	SUNIL KUMAR YADAV	31	10887.00	82.00	-
100	-	6929571957	NANDANI DEVI	31	10631.00	80.00	-
101	-	6929573057	SHEKHAR SINGHH	30	9276.00	70.00	-
102	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
103	-	6929574013	DINESH KUMAR	31	12246.00	92.00	-
104	-	6929574138	SURESH	31	11237.00	85.00	-
105	-	6929574598	REKHA PATEL	31	10631.00	80.00	-
106	-	6929574993	SANJAY KUMAR	30	10875.00	82.00	-

1:05:14PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929575149	DEVENDRA KUMAR	26	9132.00	69.00	-
108	-	6929575276	ABHAYA KUMAR	0	0.00	0.00	Left Service
109	-	6929620581	RAFIKUL	31	10631.00	80.00	-
110	-	6929643180	RAMVILAS	29	10184.00	77.00	-
111	-	6929695385	POORAN	31	10994.00	83.00	-
112	-	6929697620	MITHE	30	9276.00	70.00	-
113	-	6929697670	ASHISH	25	8137.00	62.00	-
114	-	6929697840	VISHAL	0	0.00	0.00	Left Service
115	-	6929727059	AJAY KUMAR ROY	31	13780.00	104.00	-
116	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
117	-	6929741775	ARJUN KUMAR	19	6673.00	51.00	-
118	-	6929756408	RAKIBUR MALLICK	31	10631.00	80.00	-
119	-	6929780091	PANKAJ	31	13178.00	99.00	-
120	-	6929791550	SANJAY	26	8409.00	64.00	-
121	-	6929803358	SAVITA HAZRIKA	14	4801.00	36.00	-
122	-	6929810900	RAKESH BASOR	19	5874.00	45.00	-
123	-	6929811068	AKASH KUMAR	19	5874.00	45.00	-
124	-	6929831680	AMIT KUMAR	4	1405.00	11.00	-





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

TRRN 2032002005705

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

Dues for the wage month of January 2020

Total Subscribers : EPF 117 EPS 116 EDLI 117  
Total Wages : 12,09,852 11,73,567 11,86,852

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	6,049	0	0	0	6,049
2	Employer's Share Of	42,857	0	87,414	5,934	0	136,205
3	Employee's Share Of	1,45,186	0	0	0	0	145,186
Grand Total : Two Lakh Eighty-Seven Thousand Four Hundred Forty Rupees Only							2,87,440

( 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

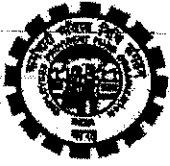
(To be manually filled by

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 10-FEB-2020 15:09, 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.) - 4,562  
B) A/C no 10 (Pension fund) ( Rs.) - 10,353  
C) Total (A + B) ( Rs.) - 14,915  
D) Total remittance by Employer ( Rs.) - 2,87,440  
E) Total amount of uploaded ECR (C + D) ( 3,02,355



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2032002005705
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2020 15:09:20
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	122
Wage Month :	JAN-20
Total Amount (Rs) :	2,87,440
Account-1 Amount (Rs) :	1,88,043
Account-2 Amount (Rs) :	6,049
Account-10 Amount (Rs) :	87,414
Account-21 Amount (Rs) :	5,934
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100220005516
Presentation Date :	10-FEB-2020 00:00:00
Realization Date :	10-FEB-2020 00:00:00
Date of Credit :	10-FEB-2020 00:00:00
Total PMRPY Benefit :	14,915





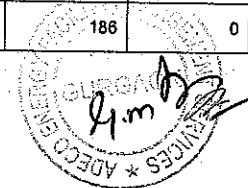
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2020	Uploaded Date Time	10-FEB-2020 15:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2020	ECR Id	40832642
Total Members	122		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,45,186	Total EPS Contribution Remitted	97,767
Total EPF-EPS Contribution Remitted	47,419	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	4,562	Total PMRPY Upfront EPS Amount	10,353
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

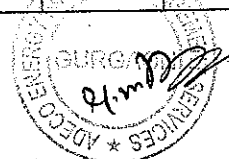
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
2	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,780	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	N.A.
4	100608047658	AKASH KUMAR	AKASH KUMAR	5,874	5,074	5,074	5,074	609	423	186	0	0	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,114	7,478	7,478	7,478	897	623	274	3	0	-	-	N.A.
6	101371095453	AMIT KUMAR	AMIT KUMAR	1,405	1,405	1,405	1,405	169	117	52	0	0	-	-	N.A.
7	101478976704	ANIL SINGH	ANIL SINGH	10,537	10,537	10,537	10,537	1,264	878	386	1	0	-	-	N.A.
8	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
10	101158919863	ARCHANA	ARCHANA	6,516	5,766	5,766	5,766	692	480	212	12	0	-	-	N.A.
11	101544650115	ARJUN KUMAR	ARJUN KUMAR	6,673	6,673	6,673	6,673	801	556	245	12	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	10,913	10,139	10,139	10,139	1,217	845	372	5	0	-	-	N.A.
13	101256848701	ARUN KUMAR	ARUN KUMAR	9,765	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
14	101374787376	ASHISH	ASHISH	8,137	6,677	6,677	6,677	801	556	245	6	0	-	-	N.A.
15	101465630344	ASHISH KUMAR	ASHISH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
16	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,171	11,309	11,309	11,309	1,357	942	415	2	0	942	415	N.A.
17	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
19	101157725309	BHARTI	BHARTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
20	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
21	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
23	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	100122322174	CHANDAN KUMAR RAI	CHANDAN KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
25	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	4,594	4,044	4,044	4,044	485	337	148	0	0	-	-	N.A.
26	101523653136	DEEPAK CHAND	DEEPAK CHAND	0,024	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	
27	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	N.A.
28	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	9,132	9,132	9,132	9,132	1,096	761	335	5	0	-	-	N.A.
29	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
30	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
32	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
33	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,850	12,970	12,970	12,970	1,556	1,080	476	0	0	Deactivated	Deactivated	N.A.
35	100570850974	GIRISH PARSAD	GIRISH PARSAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
36	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,658	7,478	7,478	7,478	897	623	274	3	0	623	274	N.A.
37	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
38	101281518262	KABITA GIRI	KABITA GIRI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	101281517231	KALYANI JANA	KALYANI JANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101164183972	KRANTI	KRANTI	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
42	101150288969	KULDEEP	KULDEEP	11,921	10,447	10,447	10,447	1,254	870	384	0	0	870	384	N.A.
43	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
44	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
45	101281517249	LAVLI	LAVLI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
46	101426986321	MINU MURMU	MINU MURMU	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
48	100934809876	MITHE	MITHE	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.



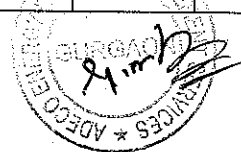
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101282381507	MOHINI	MOHINI	2,400	2,124	2,124	2,124	255	177	78	1	0	177	78	N.A.
51	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
52	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100689463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
54	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,247	11,910	11,910	11,910	1,429	992	437	5	0	-	-	N.A.
55	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
56	100249171326	NAND KISHOR	NAND KISHOR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	101542216144	NANDANI YADAV	NANDANI YADAV	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
59	100780616717	NARENDRA SAHU	NARENDRA SAHOO	16,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
60	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
61	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	15,015	10,297	10,297	10,297	1,236	858	378	3	0	-	-	N.A.
62	101434147084	PANKAJ	PANKAJ	13,178	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
63	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
64	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	13,830	11,910	11,910	11,910	1,429	992	437	5	0	-	-	N.A.
65	101339899550	PAWAN KUMAR	PAWAN KUMAR	5,951	4,718	4,718	4,718	566	393	173	0	0	-	-	N.A.
66	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	100621095729	PAWAN TURKEY	PAWN TIRKEY	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	N.A.
68	101160480257	POONAM	POONAM	10,289	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
69	101486796763	POORAN	POORAN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
70	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

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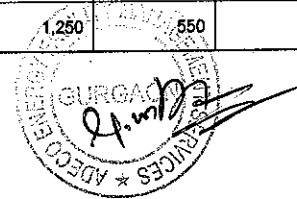




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
72	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	2,195	1,821	1,821	1,821	219	152	67	1	0	-	-	N.A.
73	100587643899	RAJ KUMAR	RAJ KUMAR	12,445	9,099	9,099	9,099	1,092	758	334	4	0	-	-	N.A.
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
76	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
77	101244112040	RAKESH BASOR	RAKESH BASOR	5,874	5,074	5,074	5,074	609	423	186	0	0	-	-	N.A.
78	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,289	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
79	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
80	101478976696	RAM POOT	RAM POOT	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
81	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
82	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	Deactivated	Deactivated	N.A.
83	101493326735	RAMGUNI	RAMGUNI	9,603	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
84	100948452619	RAMVILAS	RAMVILAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
85	100673237780	RANJIT BERA	RANJIT BERA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101219202787	RAVI SHANKAR	RAVI SHANKAR	9,954	8,762	8,762	8,762	1,051	730	321	0	0	-	-	N.A.
87	101282381511	REETA	REETA	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
88	101282381524	REHENA KHATUN	REHENA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101523653158	REKHA PATEL	REKHA PATEL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
90	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,276	8,012	8,012	8,012	961	667	294	1	0	667	294	N.A.
91	101465620436	RUPESH KUMAR	RUPESH KUMAR	22,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	10,631	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	
93	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,095	10,611	10,611	10,611	1,273	884	389	1	0	884	389	N.A.
94	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
95	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,363	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
96	101215830432	SANJAY	SANJAY	8,409	7,891	7,891	7,891	947	657	290	0	0	-	-	N.A.
97	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,875	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
98	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
99	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
100	101453548479	SATISH KUMAR	SATISH KUMAR	16,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
101	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
102	101553224148	SAVITA HAZRIKA	SAVITA HAZRIKA	4,801	4,249	4,249	4,249	510	354	156	3	0	-	-	N.A.
103	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
104	101281517254	SHANTI	SHANTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
105	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.
106	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
107	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	1,007	444	N.A.
108	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
109	101281517220	SHYAM VEER	SHYAM VEER	8,917	7,891	7,891	7,891	947	657	290	5	0	657	290	N.A.
110	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	23,816	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
112	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
113	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
114	100370486011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101444835821	SUNIL KUMAR	SUNIL KUMAR	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
116	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,887	10,887	10,887	10,887	1,308	907	399	0	0	-	-	N.A.
118	101115858953	SURESH	SURESH	11,237	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
119	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,417	13,285	0	13,285	1,594	0	1,594	2	0	-	-	N.A.
120	101041352124	VICKY	VICKY	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
121	101514045139	VIKRAM SINGH	VIKRAM SINGH	5,988	5,648	5,648	5,648	678	470	208	1	0	-	-	N.A.
122	100468817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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



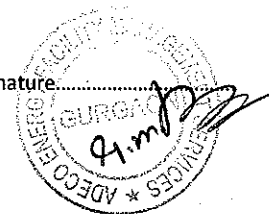
**FORM-15**  
**ACCIDENT BOOK**  
**(Regulation-66)**

Name and address of contractor- <b>Adeco Energy Facility Management Services</b> 1495-D, Sector-15, Part-II, Gurugram, Haryana								Name and address of Establishment in /under which contract is carried on <b>M/s. Intertek India Pvt.Ltd.</b> Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana										
Nature & Location of Work:- Operation and Maintenance Services Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana								Name & Address of Principal Employer <b>M/s Intertek India Pvt.Ltd</b> Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana										
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	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 Accident case for the month of January' 2020</b>																		

Place: Gurugram

Date: 07.02.2020

Signature.....



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

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

**No Damages or Loss Month of January '2020**

Place : Gurugram

Date: 07.02.2020

Signature of Contractor  
*(Handwritten Signature)*

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

### REGISTER OF FINES

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

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

**Name and Address of Principal Employer**  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

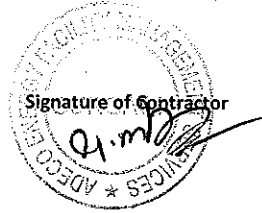
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard( in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of January'2019

Place : Gurugram

Date: 07.02.2020

Signature of Contractor



FORM-XVIII

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

## REGISTER OF ADVANCES

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which 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
<b>No Advance Month of January'2020</b>										

Place : Gurugram

Date: 07.02.2020



Signature of Contractor



## REGISTER OF OVERTIME

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p><b>No any Overtime Month of January'2020</b></p>														

Place : Gurugram

Date: 07.02.2020

Signature of Contractor



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

**Name and address of Establishment in /under which contact is carried on**  
**M/s. Intertek India Pvt.Ltd.**  
**Plot No-290, udyog Vihar, Phase-I I, Gurugram, Haryana**

**Nature & Location of Work:- Operation and Maintenance Services**  
**Plot No-290, udyog Vihar, Phase-II, Gurugram, Haryana**

**Name & Addrss of Principal Employer**  
**M/s Intertek India Pvt.Ltd**  
**Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana**

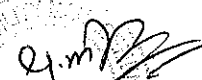
**Date on which maternity leave commenced and ended**

**Leave pay/ paid to the employee**

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p><b>No Female Worker for the month of January 2020</b></p>														

Place: Gurugram

Date :07.02.2020

  
 Signature: \_\_\_\_\_  
