

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 March '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	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	F	OFF	P	P	P	P	P	OFF	P	P	31
2	Sumit Vishwakarma	Sh Karan Singh	Carpenter	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	26
3	Pankaj	Sh Karan Singh	Electrician	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31

Place:- Gurugram

Date:-07.04.2020

Signature of Contractor

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

Name and address of contractor- **Adeco Energy Facility Management Services**
 1495-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 March '2020

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	26	10446.55	0	3707	0	0	0	0	14153.65	8762	0	3109	0	0	0	0	11871	1051	90	24	1165	10706	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	
	TOTAL			88.00	32411.10	2168.00	12071.00	1600.00	2500	1200	5818	57768	30726	2168	11473	1600	2500	1200	5818	55485	4105	346	74	4525	50960		

FORM 6
REGISTER OF EMPLOYEES
EMPLOYERS 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.)	Employee's share of Contribution (Rs.)	Daily wages (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	Sonpat, 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	29.00	30,436.00	157.00	31.00	30,436.00	157.00	182.00	1,81,633.00	937.00	997.98		
2	6925881300	Krishan Kant Sharma	D 2 Udyogihar, 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 DCL-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 Udyogihar, 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	29.00	14,154.00	107.00	26.00	11,871.00	90.00	175.00	2,08,571.00	614.00	1,191.83		
5	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DCI-C1.01.2020	-	-	-	-	-	-	-	-	-	31.00	13,178.00	99.00	28.00	12,724.00	96.00	31.00	13,178.00	99.00	90.00	39,090.00	294.00	434.22		
6	6929306471	Anuj	D 2 Udyogihar, Gurgaon	Electrician	Facility	DCI-C1.01.2020 DOK-01.02.2020	-	-	-	-	-	-	-	-	-	-	-	-	29.00	13,178.00	99.00	-	-	-	29.00	13,178.00	99.00	454.41		
7	6929306471	Anuj	D 2 Udyogihar, Gurgaon	Electrician	Facility	DCI-01.02.2020 DOK-01.03.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total							67,444.00	438.00	367.00	59,255.00	367.00	301	35,285.00	301	57,768.00	363.00	70,492.00	459.00	55,485.00	346.00	1,890	1,584	1,982	2,441	1,494	1,840	1,298	1,951	1,599	
Employer's share							1,890	1,584	1,982	1,890	1,584	1,982	1,890	1,584	1,982	1,890	1,584	1,982	1,890	1,584	1,982	1,890	1,584	1,982	1,890	1,584	1,982	1,890	1,584	
Grand Total							2,328	2,328	1,951	2,328	2,328	1,951	2,328	2,328	1,951	2,328	2,328	1,951	2,328	2,328	1,951	2,328	2,328	1,951	2,328	2,328	1,951	2,328	2,328	1,951
Paid on							12.11.2019	12.11.2019	10.12.2019	10.12.2019	10.01.2020	10.01.2020	10.02.2020	10.02.2020	7.3.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020	09.04.2020

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

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 March' 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 Contributinon (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	11871	8762	101478976677	1051	1139	6929258070	90	386
3	Pankaj	13178	10447	101434147084	1254	1358	6929780091	99	428
	TOTAL				4105	4447		346	1494

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, penalltes etc. In case of any default on our part.

For Adeco Energy Facility Management Services.



Authorized Signatory



ESIC
Employees State Insurance Corporation

Insurance

User Login: 69000568250001001

Tuesday, April 14, 2020 5:31:19 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Mar-2020	
Challan Number :	06920110184534	
Challan Created Date	09-04-2020 14:05:58	
Challan Submitted Date	09-04-2020 15:25:03	
Amount Paid:	51142.00	
Transaction Number:	CPAACKAAC3	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
9,628.00		41,514.00		51,142.00	0.00		1,277,344.00
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	31	15670.00	118.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6708542310	SATISH KUMAR	0	0.00	0.00	On Leave
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	0	0.00	0.00	On Leave
11	-	6913936243	MUKESH KUMAR	31	16284.00	123.00	-
12	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
13	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
14	-	1113803112	ARUN KUMAR	30	12062.00	91.00	-
15	-	6922859123	VIRENDERA SINGH	29	10761.00	81.00	-
16	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
17	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
18	-	6924961892	TEJPAL BHATTI	29	15650.00	118.00	-
19	-	6925037012	GAURAV MISHRA	31	17650.00	133.00	-

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ESIC

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127701	ANUP MISHRA	30	14812.00	112.00	-
21	-	6925127772	BASKIT RAY	31	12464.00	94.00	-
22	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	26	10873.00	82.00	-
24	-	1013988012	DHARMANDRA KUMAR	27	16167.00	122.00	-
25	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
26	-	6925426516	SANDIP KUMAR	31	11363.00	86.00	-
27	-	6925426618	PAWAN TURKEY	4	1405.00	11.00	-
28	-	6925644052	RANJIT BERA	31	10631.00	80.00	-
29	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
30	-	6925644194	KALYANI JANA	31	10631.00	80.00	-
31	-	6925644334	LAVLI	31	10631.00	80.00	-
32	-	6925718040	MUKESH SINGH	30	11132.00	84.00	-
33	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
34	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
35	-	6926473987	SUNIL KUMAR	0	0.00	0.00	On Leave
36	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
37	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
38	-	6927085238	MUNENDARA PRATAP	28	12827.00	97.00	-
39	-	6927085483	KULDEEP	30	11536.00	87.00	-
40	-	6716864024	MOHD. KAUSHAR ANSARI	30	17963.00	135.00	-
41	-	6927277517	SHIV NATH	31	12964.00	98.00	-
42	-	6927428712	BHUJAG RAJ BHUSHAN	30	14120.00	106.00	-
43	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
44	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
45	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
46	-	6927859864	SHYAMVEER	31	10631.00	80.00	-
47	-	6927860100	SHANTI	31	10631.00	80.00	-
48	-	6927860469	KABITA GIRI	31	10631.00	80.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
50	-	6927869750	KRANTI	31	10631.00	80.00	-
51	-	6927869831	SANKESIYA DEVI	0	0.00	0.00	On Leave
52	-	6927869912	BHARTI	31	10631.00	80.00	-
53	-	6927870011	REETA	31	10631.00	80.00	-
54	-	6927870157	REHENA KHATUN	31	10631.00	80.00	-
55	-	6927870758	POONAM	31	10631.00	80.00	-
56	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
57	-	6927871802	ARCHANA	31	10631.00	80.00	-
58	-	6927913794	JAY BHAGAVAN	30	9276.00	70.00	-
59	-	6927939687	SACHIN KUMAR	30	13334.00	100.00	-
60	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
61	-	6928069249	SATYAJIT SAMAL	15	7698.00	58.00	-
62	-	3011980839	RAVI SHANKAR	31	11868.00	90.00	-
63	-	6928169016	MAMTAJ KHATUN	31	10631.00	80.00	-
64	-	6928253661	PAWAN KUMAR	25	10627.00	80.00	-
65	-	6928368910	NEERAJ KUMAR	17	8847.00	67.00	-
66	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
67	-	6928440771	RAJ KUMAR	31	14289.00	108.00	-
68	-	6928562190	ASHISH RAWAT	31	12463.00	94.00	-
69	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
70	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
71	-	6928796990	DINESH KUMAR	26	8463.00	64.00	-
72	-	6928879359	KUMARI ANJANA	31	10631.00	80.00	-
73	-	6928964135	SUBHASHREE CHOUHORY	31	9476.00	72.00	-
74	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
75	-	6929056366	SABIR ALI	31	10631.00	80.00	-
76	-	6929159202	SHIVOM KUMAR	30	9765.00	74.00	-
77	-	6929258070	SUMIT VISHWAKARMA	26	11871.00	90.00	-

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R.M.D.

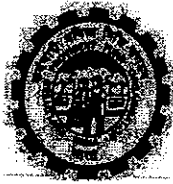
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929258139	RAM POOT	29	10184.00	77.00	-
79	-	6929258300	ANIL SINGH	0	0.00	0.00	On Leave
80	-	6929306471	ANUJ	0	0.00	0.00	Left Service
81	-	6929348302	MINU RAM MANDAL	31	10631.00	80.00	-
82	-	6929348411	RAJRANI KHATUN	31	10631.00	80.00	-
83	-	6929348471	MINU MURMU	31	10631.00	80.00	-
84	-	6929349449	SUBHASH KUMAR	31	12252.00	92.00	-
85	-	6929349955	RAMGUNI	0	0.00	0.00	On Leave
86	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
87	-	6929484950	VICKY	30	9276.00	70.00	-
88	-	6929535449	SUNIL KUMAR YADAV	7	2458.00	19.00	-
89	-	6929571957	NANDANI DEVI	31	10631.00	80.00	-
90	-	6929573057	SHEKHAR SINGHH	29	8967.00	68.00	-
91	-	6929573169	DEEPAK CHAND	30	9701.00	73.00	-
92	-	6929574013	DINESH KUMAR	31	12246.00	92.00	-
93	-	6929574138	SURESH	31	11237.00	85.00	-
94	-	6929574598	REKHA PATEL	31	10631.00	80.00	-
95	-	6929574993	SANJAY KUMAR	31	11237.00	85.00	-
96	-	6929575149	DEVENDRA KUMAR	26	9132.00	69.00	-
97	-	6929620581	RAFIKUL	31	10631.00	80.00	-
98	-	6929643180	RAMVILAS	29	10184.00	77.00	-
99	-	6929695385	POORAN	0	0.00	0.00	Left Service
100	-	6929697620	MITHE	30	9276.00	70.00	-
101	-	6929727059	AJAY KUMAR ROY	0	0.00	0.00	Left Service
102	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
103	-	6929756408	RAKIBUR MALLICK	31	10631.00	80.00	-
104	-	6929780091	PANKAJ	31	13178.00	99.00	-
105	-	6929791550	SANJAY	24	7762.00	59.00	-
106	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929831680	AMIT KUMAR	31	10887.00	82.00	-
108	-	6929878686	SANCHIT KUMAR	30	9765.00	74.00	-
109	-	6929878818	ATUL GUPTA	29	9439.00	71.00	-
110	-	6929878937	REKHA MISHRA	31	10631.00	80.00	-
111	-	6929906387	SUFIYA BIBI	31	10631.00	80.00	-
112	-	6929910645	RINKU KUMAR	31	10887.00	82.00	-
113	-	6929954258	DASHARAT CHOUDHURY	30	10640.00	80.00	-
114	-	6929954277	INDER LAL	30	15759.00	119.00	-
115	-	6929954328	UPENDRA PANDEY	6	3593.00	27.00	-
116	-	6929964107	VIKRAM KUMAR	28	8658.00	65.00	-
117	-	6929976094	RAHUL	0	0.00	0.00	On Leave
118	-	6929985376	ALOK KUMAR SINGH	13	6971.00	53.00	-

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

TRRN 2032004003708

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 March 2020

Total Subscribers :	EPF 113	EPS 112	EDLI 113
Total Wages :	11,89,205	11,52,920	11,66,205

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	5,946	0	0	0	5,946
2	Employer's Share Of	42,463	0	86,528	5,831	0	134,822
3	Employee's Share Of	1,42,705	0	0	0	0	142,705
Grand Total : Two Lakh Eighty-Three Thousand Four Hundred Seventy-Three Rupees							2,83,473

(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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 09-APR-2020 12:12, 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.) -	4,193
B) A/C no 10 (Pension fund) (Rs.) -	9,521
C) Total (A + B) (Rs.) -	13,714
D) Total remittance by Employer (Rs.) -	2,83,473
E) Total amount of uploaded ECR (C + D) (2,97,187



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/04/2020 17:52:

Payment Confirmation Receipt

TRRN No :	2032004003708
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2020 12:12:35
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	MAR-2020
Total Amount (Rs) :	2,83,473
Account-1 Amount (Rs) :	1,85,168
Account-2 Amount (Rs) :	5,946
Account-10 Amount (Rs) :	86,528
Account-21 Amount (Rs) :	5,831
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090420002314
Payment Date :	09-APR-2020
Payment Confirmation Date :	09-APR-2020
Total PMRPY Benefit :	13,714

g.m.b.





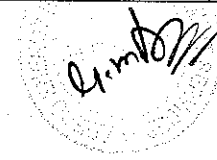
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2020	Uploaded Date Time	09-APR-2020 12:11
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2020	ECR Id	42863834
Total Members	118		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,42,705	Total EPS Contribution Remitted	96,049
Total EPF-EPS Contribution Remitted	46,656	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	4,193	Total PMRPY Upfront EPS Amount	9,521
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	100956748439	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	0	0	0	0	0	0	0	1	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	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	6,971	4,781	4,781	4,781	574	398	176	0	0	-	-	N.A.

GNGGN1398276000 / MAR-2020 / 09-APR-2020 12:11



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	101371095453	AMIT KUMAR	AMIT KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
6	100742750830	ANUJ	ANUJ	0	0	0	0	0	0	0	1	0	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	15,606	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	N.A.
8	101158919863	ARCHANA	ARCHANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	12,591	11,699	11,699	11,699	1,404	975	429	1	0	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
11	101384719878	ASHISH RAWAT	ASHISH RAWAT	13,010	12,089	12,089	12,089	1,451	1,007	444	0	0	1,007	444	N.A.
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	101564253674	ATUL GUPTA	ATUL GUPTA	9,439	7,745	7,745	7,745	929	645	284	2	0	-	-	N.A.
14	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
15	101157725309	BHARTI	BHARTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
16	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	14,914	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	N.A.
17	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,640	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,701	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
23	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	N.A.
24	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	9,132	9,132	9,132	9,132	1,096	761	335	5	0	-	-	N.A.
25	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
26	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	16,167	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	
27	101417330852	DINESH KUMAR	DINESH KUMAR	3,463	6,944	6,944	6,944	833	578	255	5	0	578	255	N.A.
28	100592734446	DINESH KUMAR	DINESH KUMAR	11,332	10,139	10,139	10,139	1,217	845	372	5	0	-	-	N.A.
29	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
30	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,650	12,970	12,970	12,970	1,556	1,080	476	0	0	Deactivated	Deactivated	N.A.
31	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
32	101568530582	INDER LAL	INDER LAL	15,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGAVAN	5,276	8,012	8,012	8,012	961	667	294	1	0	667	294	N.A.
34	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
35	101281518262	KABITA GIRI	KABITA GIRI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
36	101281517231	KALYANI JANA	KALYANI JANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
37	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	101164183972	KRANTI	KRANTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	101150288969	KULDEEP	KULDEEP	11,536	10,110	10,110	10,110	1,213	842	371	1	0	842	371	N.A.
40	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
42	101281517249	LAVLI	LAVLI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
43	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
44	101426986321	MINU MURMU	MINU MURMU	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
45	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,331	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
46	100934809876	MITHE	MITHE	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
47	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	17,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	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	
49	100237218645	MUKESH KUMAR	MUKESH KUMAR	16,294	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	100699463770	MUKESH KUMAR	MUKESH SINGH	11,132	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
51	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	13,190	12,827	12,827	12,827	1,539	1,068	471	3	0	-	-	N.A.
52	101542216144	NANDANI YADAV	NANDANI YADAV	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
53	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
54	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
55	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
56	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	8,847	6,067	6,067	6,067	728	505	223	1	0	-	-	N.A.
57	101434147084	PANKAJ	PANKAJ	13,178	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
58	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
59	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,490	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
60	101339899550	PAWAN KUMAR	PAWAN KUMAR	10,627	8,425	8,425	8,425	1,011	702	309	6	0	-	-	N.A.
61	100570850325	PAWAN KUMAR	PAWAN KUMAR	23,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100621095729	PAWAN TURKEY	PAWN TIRKEY	1,405	1,405	1,405	1,405	169	117	52	27	0	-	-	N.A.
63	101160480257	POONAM	POONAM	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
64	101466796763	POORAN	POORAN	0	0	0	0	0	0	0	1	0	-	-	N.A.
65	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
67	101368503684	RAHUL	RAHUL	0	0	0	0	0	0	0	14	0	-	-	N.A.
68	100587643899	RAJ KUMAR	RAJ KUMAR	14,289	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
69	100295887310	RAJESH KUMAR	RAJESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
70	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	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	
71	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
72	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
73	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
74	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	101478976696	RAM POOT	RAM POOT	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
76	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
77	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.
78	100948452619	RAMVILAS	RAMVILAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
79	100673237780	RANJIT BERA	RANJIT BERA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
80	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
81	101282381511	REETA	REETA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
82	101282381524	REHENA KHATUN	REHENA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
83	101244136297	REKHA MISHRA	REKHA MISHRA	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
84	101523653158	REKHA PATEL	REKHA PATEL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
85	101584397060	RINKU KUMAR	RINKU KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
86	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
87	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
88	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,334	10,109	10,109	10,109	1,213	842	371	1	0	842	371	N.A.
90	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
91	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	9,765	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
92	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,363	10,447	10,447	10,447	1,254	870	384	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	101215830432	SANJAY	SANJAY	7,762	7,284	7,284	7,284	874	607	267	7	0	-	-	N.A.
94	101096217275	SANJAY KUMAR	SANJAY KUMAR	11,237	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
95	101453548479	SATISH KUMAR	SATISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
96	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	8,095	6,872	6,872	6,872	825	572	253	16	0	-	-	N.A.
97	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
98	101281517254	SHANTI	SHANTI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
99	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.
100	101408876468	SHEKHAR SINGHH	SHEKHAR SINGHH	8,967	7,745	7,745	7,745	929	645	284	2	0	-	-	N.A.
101	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.
102	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,765	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
103	101281517220	SHYAM VEER	SHYAM VEER	10,631	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
104	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,258	13,592	13,592	13,592	1,631	1,132	499	8	0	-	-	N.A.
105	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
106	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
107	101584253661	SUFIYA BIBI	SUFIYA BIBI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
108	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	11,871	8,762	8,762	8,762	1,051	730	321	5	0	-	-	N.A.
109	100370486011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
110	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	2,458	2,458	2,458	2,458	295	205	90	2	0	-	-	N.A.
112	101115858953	SURESH	SURESH	11,237	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
113	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

R. M. D.

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	
114	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,417	13,285	0	13,285	1,594	0	1,594	2	0	-	-	N.A.
115	100985749132	UPENDRA PANDEY	UPENDRA PANDEY	3,593	3,593	3,593	3,593	431	299	132	0	0	-	-	N.A.
116	101041352124	VICKY	VICKY	9,276	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
117	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	8,658	7,478	7,478	7,478	897	623	274	0	0	-	-	N.A.
118	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	10,761	8,801	8,801	8,801	1,056	733	323	2	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

4-11-20

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

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 contract is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana
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Nature & Location of Work:- Operation and Maintenance Services Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana	Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana
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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
No Accident case for the month of March ¹ 2020																	

Place: Gurugram

Date: 07.04.2020

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

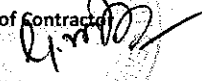
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 March '2020

Place : Gurugram

Date: 07.04.2020

Signature of Contractor


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

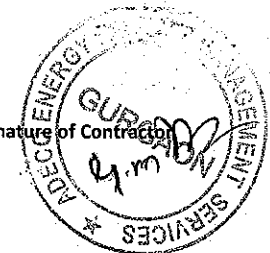
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised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

No Fine Month of March '2020

Place : Gurugram

Date: 07.04.2020

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 postponement 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 Advance Month of March'2020

Place : Gurugram

Date: 07.04.2020

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

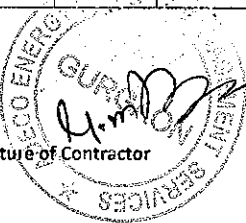
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No any Overtime Month of March'2020

Place : Gurugram

Date: 07.04.2020


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

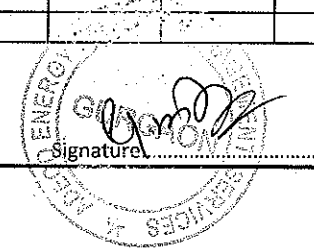
Date on which maternity leave commenced and ended

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
No Female Worker for the month of March 2020														

Place: Gurugram

Date :07.04.2020


 Signature: _____