

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 April '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	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	30
2	Sumit Vishwakarma	Sh Karan Singh	Carpenter	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30	
3	Santosh Kumar	Sh Ramvilash Raut	Electrician	NEW JOINING					P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	25	

Place:- Gurugram

Date:-07.05.2020

Signature of Contractor:-  
  
A circular official stamp is visible behind the signature.

## 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 April '2020

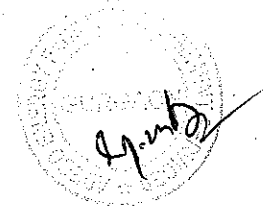
Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions			Total Deductio n	Net Amount Paid	Mod of payment	Initial of contractors or his representa tive
					Basic+ DA wages	Leave Wages	HRA	Convyence	Medical 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	30	11517.45	2168	5633	1600	2500	1200	5818	30436.45	11517	2168	5633	1600	2500	1200	5818	30436	1800	157	25	1982	28454	390250010047750 1	
2	Sumit Vishwakarma	Sh Karan Singh	Carpenter	30	10446.65	0	3707	0	0	0	0	14153.65	10447	0	3707	0	0	0	0	14154	1254	107	25	1386	12769	50223399859	
3	Santosh Kumar	Sh Ramvilash Raut	Electrician	25	10447	0	2731	0	0	0	0	15178	8706	0	2276	0	0	0	0	10982	1045	83	22	1150	9832	38037682784	
	<b>TOTAL</b>			85.00	32411.10	2168.00	#####	1600.00	2500	1200	5818	57768	30670	2168	11616	1600	2500	1200	5818	55572	4099	347	72	4518	51055		

**FORM 6**  
**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	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			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 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	6928058421	Khushi Ram	Sonipat, HR	Senior Electrician	Facility	DOI-01.06.2019	30.00	30,436.00	157.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	30,436.00	157.00	1,014.53	
2	6929258070	Sumit Vishwakarma	D 2 Udyogvihar, Gurgaon,	Carpenter	Facility	DOI-12.07.2019	30.00	14,154.00	107.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	14,154.00	107.00	471.80	
3	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!		
4	6930012952	Santosh Kumar	D 2 Udyogvihar, Gurgaon,	Electrician	Facility	DOI-06.04.2020	25.00	10,982.00	83.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	10,982.00	83.00	439.28	
							Total	44,599.00	347.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-	-	
							Employer's share	1,497		Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Total								
							Grand Total	1,844		Grand Total			Grand Total			Grand Total			Grand Total			Grand Total			Total								
							Paid on	22.05.2020		Paid on			Paid on			Paid on			Paid on			Paid on			Total								

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



Annexure-B1  
Date: 07.05.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of April' 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 execution 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 Contribution (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	Santosh Kumar	10982	8706	100655897034	1045	1132	6930012952	83	357
TOTAL					4099	4440		347	1497

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

  
Authorized Signatory



ESIC  
Employees State Insurance Corporation

INSURANCE

0

Monthly Contribution > Online Challan Form

Transaction Details

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Apr-2020
Challan Number :	06920114142341
Challan Created Date	22-05-2020 13:54:36
Challan Submitted Date	22-05-2020 16:23:21
Amount Paid:	43539.00
Transaction Number:	CPAADDQFR5

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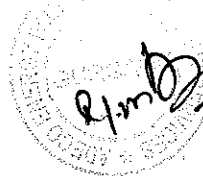




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
8,196.00		35,343.00		43,539.00	0.00		1,087,456.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	25006.00	188.00	-
2	-	6913140108	AJEET SINGH	26	12244.00	92.00	-
3	-	6913941429	PRADEEP KUMAR	30	26411.00	199.00	-
4	-	6914286291	BINAY	30	11361.00	86.00	-
5	-	6708542310	SATISH KUMAR	0	0.00	0.00	Left Service
6	-	6914460291	SUNIL KUMAR	30	17924.00	135.00	-
7	-	1113698076	NARESH KUMAR	26	12169.00	92.00	-
8	-	6913682318	DEVESH KUMAR	30	15668.00	118.00	-
9	-	6914813117	RAJPAL	30	15668.00	118.00	-
10	-	6921301398	NAND KISHORE	0	0.00	0.00	Left Service
11	-	6913936243	MUKESH KUMAR	30	16284.00	123.00	-
12	-	6913936247	BIKRAM TAMANG	30	18924.00	142.00	-
13	-	6921596244	RAJESH KUMAR	30	16284.00	123.00	-
14	-	1113803112	ARUN KUMAR	26	10802.00	82.00	-
15	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	15	9375.00	71.00	-
17	-	6924496382	CHANDAN KUMAR JHA	30	11868.00	90.00	-
18	-	6924961892	TEJPAL BHATTI	26	14498.00	109.00	-
19	-	6925037012	GAURAV MISHRA	0	0.00	0.00	On Leave



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127701	ANUP MISHRA	26	13265.00	100.00	-
21	-	6925127772	BASKIT RAY	25	10387.00	78.00	-
22	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	30	17143.00	129.00	-
24	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
26	-	6925426516	SANDIP KUMAR	0	0.00	0.00	On Leave
27	-	6925426618	PAWAN TURKEY	0	0.00	0.00	On Leave
28	-	6925644052	RANJIT BERA	15	5316.00	40.00	-
29	-	6925644105	SAMOL MALIK	15	5316.00	40.00	-
30	-	6925644194	KALYANI JANA	15	5316.00	40.00	-
31	-	6925644334	LAVLI	15	5316.00	40.00	-
32	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
33	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
34	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
35	-	6926473987	SUNIL KUMAR	0	0.00	0.00	Left Service
36	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
37	-	6926600775	SUNIL KUMAR	15	10974.00	83.00	-
38	-	6927085238	MUNENDARA PRATAP	30	22928.00	172.00	-
39	-	6927085483	KULDEEP	30	11921.00	90.00	-
40	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
41	-	6927277517	SHIV NATH	26	11235.00	85.00	-
42	-	6927428712	BHUJAG RAJ BHUSHAN	26	12645.00	95.00	-
43	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
44	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
45	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
46	-	6927859864	SHYAMVEER	15	5316.00	40.00	-
47	-	6927860100	SHANTI	15	5316.00	40.00	-
48	-	6927860469	KABITA GIRI	15	5316.00	40.00	-

*(Signature)*  
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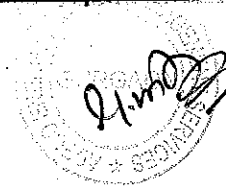
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927861038	PAPIYA KHATUN	15	5316.00	40.00	-
50	-	6927869750	KRANTI	15	5316.00	40.00	-
51	-	6927869831	SANKESIYA DEVI	0	0.00	0.00	Left Service
52	-	6927869912	BHARTI	15	5316.00	40.00	-
53	-	6927870011	REETA	15	5316.00	40.00	-
54	-	6927870157	REHENA KHATUN	15	5316.00	40.00	-
55	-	6927870758	POONAM	15	5316.00	40.00	-
56	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
57	-	6927871802	ARCHANA	15	5316.00	40.00	-
58	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
59	-	6927939687	SACHIN KUMAR	30	13779.00	104.00	-
60	-	6928058421	KHUSHI RAM	30	20918.00	157.00	-
61	-	6928069249	SATYAJIT SAMAL	30	19134.00	144.00	-
62	-	3011980839	RAVI SHANKAR	30	11868.00	90.00	-
63	-	6928169016	MAMTAJ KHATUN	15	5316.00	40.00	-
64	-	6928253661	PAWAN KUMAR	30	13178.00	99.00	-
65	-	6928368910	NEERAJ KUMAR	0	0.00	0.00	Left Service
66	-	6928375957	SHAKUNTLA	30	9024.00	68.00	-
67	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
68	-	6928562190	ASHISH RAWAT	30	20092.00	151.00	-
69	-	6928641336	RAKHI BALMEEK	15	5316.00	40.00	-
70	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
71	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
72	-	6928879359	KUMARI ANJANA	26	5316.00	40.00	-
73	-	6928964135	SUBHASHREE CHOUHORY	30	9476.00	72.00	-
74	-	6929056072	BISWAJIT HALDAR	15	5316.00	40.00	-
75	-	6929056366	SABIR ALI	15	5316.00	40.00	-
76	-	6929159202	SHIVOM KUMAR	30	10090.00	76.00	-
77	-	6929258070	SUMIT VISHWAKARMA	30	14154.00	107.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929258139	RAM POOT	26	9435.00	71.00	-
79	-	6929258300	ANIL SINGH	0	0.00	0.00	Left Service
80	-	6929348302	MINU RAM MANDAL	15	5316.00	40.00	-
81	-	6929348411	RAJRANI KHATUN	15	5316.00	40.00	-
82	-	6929348471	MINU MURMU	15	5316.00	40.00	-
83	-	6929349449	SUBHASH KUMAR	15	6126.00	46.00	-
84	-	6929349955	RAMGUNI	0	0.00	0.00	Left Service
85	-	6929458453	TAHER AHMED LASKAR	26	9827.00	74.00	-
86	-	6929484950	VICKY	30	9585.00	72.00	-
87	-	6929535449	SUNIL KUMAR YADAV	0	0.00	0.00	Left Service
88	-	6929571957	NANDANI DEVI	15	5316.00	40.00	-
89	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
90	-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
91	-	6929574013	DINESH KUMAR	15	6123.00	46.00	-
92	-	6929574138	SURESH	15	5619.00	43.00	-
93	-	6929574598	REKHA PATEL	15	5316.00	40.00	-
94	-	6929574993	SANJAY KUMAR	15	5619.00	43.00	-
95	-	6929575149	DEVENDRA KUMAR	30	11677.00	88.00	-
96	-	6929620581	RAFIKUL	15	5316.00	40.00	-
97	-	6929643180	RAMVILAS	30	11361.00	86.00	-
98	-	6929697620	MITHE	30	9585.00	72.00	-
99	-	6929739170	DEEPAK KUMAR YADAV	27	9868.00	75.00	-
100	-	6929756408	RAKIBUR MALLICK	15	5316.00	40.00	-
101	-	6929780091	PANKAJ	0	0.00	0.00	On Leave
102	-	6929791550	SANJAY	0	0.00	0.00	On Leave
103	-	6929810900	RAKESH BASOR	30	9585.00	72.00	-
104	-	6929831680	AMIT KUMAR	30	11519.00	87.00	-
105	-	6929878686	SANCHIT KUMAR	30	10090.00	76.00	-
106	-	6929878818	ATUL GUPTA	30	10090.00	76.00	-



SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929878937	REKHA MISHRA	15	5316.00	40.00	-
108	-	6929906387	SUFIYA BIBI	15	5316.00	40.00	-
109	-	6929910645	RINKU KUMAR	30	11519.00	87.00	-
110	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
111	-	6929954277	INDER LAL	30	16284.00	123.00	-
112	-	6929954328	UPENDRA PANDEY	0	0.00	0.00	Left Service
113	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
114	-	6929976094	RAHUL	0	0.00	0.00	Left Service
115	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
116	-	6930012952	SANTOSH KUMAR	25	10982.00	83.00	-



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

interfer 290  
TRRN 2032005013559

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 April 2020

Total Subscribers :	EPF 104	EPS 103	EDLI 104
Total Wages :	9,69,408	9,34,101	9,46,408

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	4,847	0	0	0	4,847
2	Employer's Share Of	38,483	0	77,826	4,732	0	121,041
3	Employee's Share Of	1,16,309	0	0	0	0	116,309
<b>Grand Total : Two Lakh Forty-Two Thousand One Hundred Ninety-Seven Rupees Only</b>							<b>2,42,197</b>

(This is a system generated challan on 22-MAY-2020 13:48, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,42,197	
F) Total amount of uploaded ECR (D + E) (	2,42,197	



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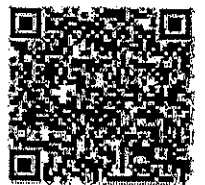
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032005013559
Challan Status :	Payment Confirmed
Challan Generated On :	22-MAY-2020 13:48:53
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	113
Wage Month :	APR-20
Total Amount (Rs) :	2,42,197
Account-1 Amount (Rs) :	1,54,792
Account-2 Amount (Rs) :	4,847
Account-10 Amount (Rs) :	77,826
Account-21 Amount (Rs) :	4,732
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240220520001925
Presentation Date :	22-MAY-2020 00:00:00
Realization Date :	22-MAY-2020 00:00:00
Date of Credit :	22-MAY-2020 00:00:00
Total PMRPY Benefit :	0

*Ambar*





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	22-MAY-2020 13:47
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2020	ECR Id	44475884
Total Members	113		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,16,309	Total EPS Contribution Remitted	77,826
Total EPF-EPS Contribution Remitted	38,483	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

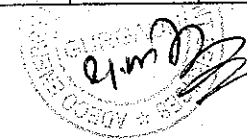
## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	12,382	11,551	11,551	11,551	1,306	962	424	4	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,400	11,400	11,400	1,368	950	418	0	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	11,519	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	13,976	12,307	12,307	12,307	1,477	1,025	452	4	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
7	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	11,276	10,477	10,477	10,477	1,257	873	384	4	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	20,639	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	10,843	10,074	10,074	10,074	1,209	839	370	5	0	-	-	-	N.A.
13	101157725309	BHARTI	BHARTI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,356	12,307	12,307	12,307	1,477	1,025	452	4	0	-	-	-	N.A.
15	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101068647199	BINAY KUJUR	BINAY KUJUR	11,381	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
18	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
19	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
20	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
21	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	9,868	9,868	9,868	9,868	1,134	822	362	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	11,677	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
23	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
24	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
26	100592734446	DINESH KUMAR	DINESH KUMAR	17,690	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
27	100843038956	DINESH KUMAR	DINESH KUMAR	6,123	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
28	100779674040	GAURAV MISHRA	GAURAV MISHRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
30	101568530582	INDER LAL	INDER LAL	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
32	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
33	101281518262	KABITA GIRI	KABITA GIRI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
34	101281517231	KALYANI JANA	KALYANI JANA	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
35	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101164183972	KRANTI	KRANTI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
37	101150288969	KULDEEP	KULDEEP	11,921	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
38	101429823523	KUMARI ANJANA	KUMARI ANJANA	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
39	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
40	101281517249	LAVLI	LAVLI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
41	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
42	101426986321	MINU MURMU	MINU MURMU	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
43	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.

*R.M.*

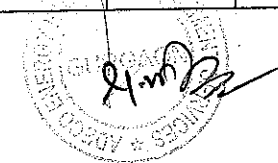
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
45	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
47	100237218645	MUKESH KUMAR	MUKESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
49	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	23,330	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
50	101542216144	NANDANI YADAV	NANDANI YADAV	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
51	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
52	100780616717	NARENDRA SAHU	NARENDRA SAHOO	9,375	6,820	6,820	6,820	818	568	250	15	0	-	-	-	N.A.
53	100576002851	NARESH KUMAR	NARESH KUMAR	12,643	10,477	10,477	10,477	1,257	873	384	4	0	-	-	-	N.A.
54	101434147084	PANKAJ	PANKAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
55	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
56	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	27,231	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
57	100570850325	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
58	101339899550	PAWAN KUMAR	PAWAN KUMAR	13,178	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
59	100621095729	PAWAN TURKEY	PAWN TIRKEY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
60	101160480257	POONAM	POONAM	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
61	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101415865362	RAFIKUL	RAFIKUL	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
63	101368503684	RAHUL	RAHUL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
64	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
65	100295887310	RAJESH KUMAR	RAJESH KUMAR	16,284	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	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
67	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
68	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
69	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
70	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
71	101478976696	RAM POOT	RAM POOT	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	-	N.A.
72	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
73	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	25,553	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
74	100948452619	RAMVILAS	RAMVILAS	11,361	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
75	100673237780	RANJIT BERA	RANJIT BERA	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
76	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
77	101282381511	REETA	REETA	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
78	101282381524	REHENA KHATUN	REHENA KHATUN	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
79	101244136297	REKHA MISHRA	REKHA MISHRA	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
80	101523653158	REKHA PATEL	REKHA PATEL	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
81	101564397060	RINKU KUMAR	RINKU KUMAR	11,519	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
82	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
83	101465620436	RUPESH KUMAR	RUPESH KUMAR	34,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101292244389	SABIR ALI	SABIR ALI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
85	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,254	870	384	0	0	-	-	-	N.A.
86	101282458547	SAMOL MALLIK	SAMOL MALLIK	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
87	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100621907495	SANDIP KUMAR	SANDIP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
89	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
90	101096217275	SANJAY KUMAR	SANJAY KUMAR	5,619	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
91	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	10,982	8,706	8,706	8,706	1,045	725	320	0	0	-	-	-	N.A.
92	101453548479	SATISH KUMAR	SATISH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	19,954	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
94	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
95	101281517254	SHANTI	SHANTI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
96	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.
97	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
98	101186084937	SHIV NATH	SHIV NATH	11,709	10,477	10,477	10,477	1,257	873	384	4	0	-	-	-	N.A.
99	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
100	101281517220	SHYAM VEER	SHYAM VEER	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
101	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	35,242	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	6,126	5,223	5,223	5,223	627	435	192	15	0	-	-	-	N.A.
103	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	-	N.A.
104	101564253661	SUFIYA BIBI	SUFIYA BIBI	5,316	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
105	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
106	101047731046	SUNIL KUMAR	SUNIL KUMAR	10,974	8,095	8,095	8,095	971	674	297	15	0	-	-	-	N.A.
107	100370486011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101115858953	SURESH	SURESH	5,619	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
109	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	9,827	8,154	8,154	8,154	978	679	299	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	15,209	12,307	0	12,307	1,477	0	1,477	4	0	-	-	-	N.A.
111	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
112	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
113	100466817011	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 :-

PMGKY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

**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 contact is carried on  
M/s. Intertek India Pvt.Ltd.  
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  
M/s Intertek India Pvt.Ltd  
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 April' 2020</b>																	

Place: Gurugram

Date: 07.05.2020

Signature:   


FORM-16

See Rule 77(1)(a)(iii)

## 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 April '2020

Place : Gurugram

Date: 07.05.2020

Signature of Contractor

The stamp is circular with the text 'GURUGRAM MUNICIPAL CORPORATION' around the perimeter. In the center, there is a handwritten signature in black ink.

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 April'2020

Place : Gurugram

Date: 07.05.2020

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

**No Advance Month of April'2020**

Place : Gurugram

Date: 07.05.2020

Signature of Contractor  
*H.M.P.*

## 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 April'2020

Place : Gurugram

Date: 07.05.2020

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
<b>No Female Worker for the month of April 2020</b>														

Place: Gurugram

Date :07.05.2020

Signature:  .....

