

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

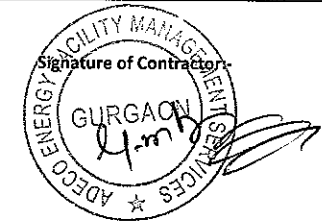
Name and address of contractor-**Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 **SEPTEMBER'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	Pawan Kumar	Sh Naresh Kumar	Engineer	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	OFF	28	
2	Pankaj	Sh Rajbir	Electrician	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	28		
3	Sudama	Sh Dharm Pal	Electrician	P	P	P	P	OFF	A	P	P	P	P	F	OFF	P	P	P	P	P	OFF	P	F	P	P	P	P	OFF	P	P	P	29		
4	Ranglal Sharma	Sh Govind Sharma	Carpenter	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	P	OFF	P	P	P	30	
5	Sachin Foujdar	Sh Ghanshyam	Electrician	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	24		
6	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	P	P	P	P	A	OFF	P	P	P	A	A	P	OFF	P	P	23	
7	Dhirendra Singh	Sh Nath Singh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
8	Dinesh Chandra	Sh Nathu Ram	House Boy	NEW JOINING													P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P				15

Place:- Gurugram

Date:-08.10.2020

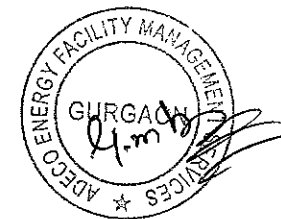


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 September '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					Mod of payment	Initial of contractor's or his representative		
					Basic+ DA wages	Leave Wages	HRA	Bonus	Relieving	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Bonus	Relieving	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance/Deduction/telephone	LWF			Total Deduction	Net Amount Paid
1	Pawan Kumar	Sh Naresh Kumar	Engineer	28	11517.45	851	5633	959	3393	1600	0	1604	614	26171.45	10750	794	5257	895	3167	1493	0	1497	573	24426	1800	0	351	25	2176	22250	917C42190288201	
2	Pankaj	Sh Rajbir	Electrician	28	10447	0	2731	0	0	0	0	0	0	13178	9751	0	2549	0	0	0	0	0	0	12300	1170	93	0	25	1288	11012	5023399859	
3	Sudama	Sh Dharm Pal	Electrician	29	10447	0	2731	0	0	0	0	0	0	13178	10099	0	2640	0	0	0	0	0	0	12739	1212	96	0	25	1333	11406	0353100055599	
4	Sachin Foujdar	Sh Ghanshyam	Electrician	24	10447	0	1724	0	0	0	0	0	0	12171	8358	0	1379	0	0	0	0	0	0	9737	1003	74	0	20	1097	8640	50100310892091	
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	23	10447	0	1926	0	0	0	0	0	0	12372	8009	0	1477	0	0	0	0	0	0	9486	961	72	0	19	1052	8434	1580101014613	
6	Ranglal Sharma	Sh Govind Sharma	Carpenter	30	10447	0	3437	0	0	0	0	0	0	13884	10447	0	3437	0	0	0	0	0	0	13884	1254	105	0	25	1384	12500	520101059288201	
7	Dhirendra Singh	Sh Nath Singh	House Boy	30	9408.15	0	618	0	0	0	0	0	0	10026.15	9408	0	618	0	0	0	0	0	0	10026	1129	76	0	21	1226	8800	919971394951	
8	Dinesh Chandra	Sh Nathu Ram	House Boy	15	9408.15	0	618	0	0	0	0	0	0	10026.15	4704	0	309	0	0	0	0	0	0	5013	564	38	0	11	613	4400	919311092749	
TOTAL				207.00	82569	851.00	19418.00	959.00	3393.00	1600.00	0	1604	614	111007	71526	794	17666	895	3167	1493	0	1497	573	97611	9093	554	351	171	10169	87442		

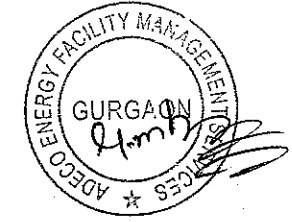


FORM E
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Debit 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 (Rs.)	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	Sonpat, HR	Senior Electrician	Facility	DOI-01.06.2019 DOL-10.06.2020	30.00	30,436.00	157.00	31.00	30,436.00	157.00	9.00	9,130.00	48.00	-	-	-	-	-	-	-	-	-	-	70.00	70,002.00	362.00	1,000.03		
2	6929258070	Sumit Vishwakarma	D 2 Udyogvihar, Gurgaon,	Carpenter	Facility	DOI-12.07.2019 DOL-01.05.2020	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	-	-	-	31.00	13,178.00	99.00	30.00	12,968.00	98.00	31.00	12,968.00	98.00	29.00	12,328.00	95.00	28.00	12,300.00	93.00	149.00	63,742.00	481.00	427.80			
4	6930012952	Santosh Kumar	D 2 Udyogvihar, Gurgaon,	Electrician	Facility	DOI-06.04.2020 DOL-01.06.2020	25.00	10,982.00	83.00	30.00	12,753.00	96.00	-	-	-	-	-	-	-	-	-	-	-	-	-	55.00	23,735.00	179.00	431.55		
5	6930080654	Sudama	D 1 Nr Shama Rest., Gurgaon	Electrician	Facility	DOI-01.06.2020	-	-	-	-	-	-	30.00	12,968.00	98.00	31.00	12,968.00	98.00	31.00	13,178.00	95.00	29.00	12,739.00	96.00	121.00	51,853.00	391.00	428.54			
6	6930137950	Ranglal Sharma	Dwarka, DL (ESIC Disp.)	Carpenter	Facility	DOI-23.06.2020	-	-	-	-	-	-	8.00	3,645.00	28.00	30.00	13,232.00	100.00	31.00	13,884.00	105.00	30.00	13,884.00	105.00	99.00	44,646.00	338.00	450.97			
7	6930176944	Sachin Foujdar	Sohna Hr	Electrician	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	8,873.00	67.00	30.00	11,778.00	85.00	24.00	9,737.00	74.00	77.00	30,388.00	230.00	394.65			
8	6930198141	Arun Kumar	D 1 Nr Shama Rest., Gurgaon	Electrician	Facility	DOI-15.07.2020 DOL-01.09.2020	-	-	-	-	-	-	-	-	-	17.00	6,393.00	48.00	27.00	10,336.00	78.00	-	-	-	-	44.00	16,729.00	126.00	380.20		
9	6930207537	Dhirendra Kumar	Dwarka, DL	House Boy	Facility	DOI-18.07.2020	-	-	-	-	-	-	-	-	-	14.00	4,442.00	34.00	25.00	8,085.00	61.00	30.00	10,026.00	76.00	69.00	22,553.00	171.00	326.86			
10	6929258070	Sumit Vishwakarma	D 2 Udyogvihar, Gurgaon,	Carpenter	Facility	DOI-02.09.2020 DOL-02.09.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
12	6927939687	Sachin Kumar	D 1 Nr Shama Rest., Gurgaon	Electrician	Facility	DOI-15-05.2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23.00	9,486.00	72.00	23.00	9,486.00	72.00	412.43			
11	6930417907	Dinesh Chandra	Mehrauli, DL	House Boy	Facility	DOI-15.09.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	5,013.00	38.00	15.00	5,013.00	38.00	334.20			
Total							44,590.00	367.00	352.00	56,367.00	352.00	33,712.00	272.00	58,876.00	445.00	69,589.00	325.00	73,185.00	554.00	64,590.00	1,497	1,844	2,387	2,387	2,387	2,387	2,387	2,387	2,387		
Employer's share							1,497	1,844	1,874	1,522	1,169	1,441	1,169	1,912	1,169	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252	2,252		
Grand Total							22.05.2020	22.05.2020	12.06.2020	12.06.2020	13.07.2020	13.07.2020	11.08.2020	11.08.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020

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 September' 2020.

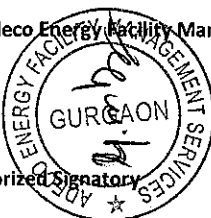
We , M/s Adeco Energy Facility Management Services , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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	Pawan Kumar	24426	15000	100570850325	1800	1950	NA	NA	NA
2	Pankaj	12300	9751	101431417084	1170	1268	6929780091	93	400
3	Sudama	12739	10099	100655897034	1212	1313	6930080654	96	414
4	Ranglal Sharma	13884	10447	101127429053	1254	1358	6930137550	105	451
5	Sachin Foujdar	9737	8358	101383241952	1003	1087	6930176944	74	316
6	Sachin Kumar	9486	8009	101294681305	961	1041	6927939687	72	308
7	Dhirendra Singh	10026	9408	101593099357	1129	1223	6930207587	76	326
8	Dinesh Chandra	5013	4704	101612366954	564	612	6930417907	38	163
	TOTAL	97611	75776		9093	9852		554	2378

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





ESIC
Employees' State Insurance Corporation

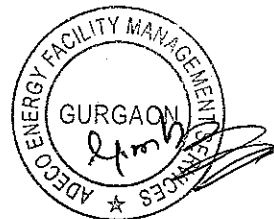
Insurance

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:	Sep-2020	
Challan Number :	06920128428770	
Challan Created Date	09-10-2020 14:41:26	
Challan Submitted Date	12-10-2020 12:05:33	
Amount Paid:	37541.00	
Transaction Number:	202863133020	
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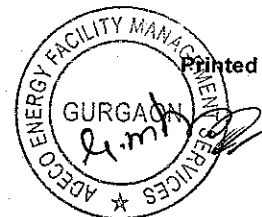


Employees' State Insurance Corporation

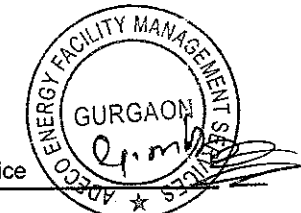
Contribution History Of 69000568250001001 for Sep2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,075.00	30,466.00	37,541.00	0.00	937,414.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	14537.00	110.00	-
2	-	691314008	AJEET SINGH	24	11429.00	86.00	-
3	-	6913941429	PRADEEP KUMAR	25	13742.00	104.00	-
4	-	6914460291	SUNIL KUMAR	21	12547.00	95.00	-
5	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-
6	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
7	-	6914813117	RAJPAL	30	16668.00	126.00	-
8	-	6921301398	NAND KISHORE	21	11399.00	86.00	-
9	-	6913936243	MUKESH KUMAR	21	11399.00	86.00	-
10	-	6913936247	BIKRAM TAMANG	21	13247.00	100.00	-
11	-	6921596244	RAJESH KUMAR	21	12547.00	95.00	-
12	-	1113803112	ARUN KUMAR	0	0.00	0.00	On Leave
13	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	25	9890.00	75.00	-
16	-	6924995086	SANTOSH	30	10026.00	73.00	-
17	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-
18	-	6925127772	BASKIT RAY	30	13011.00	98.00	-
19	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-

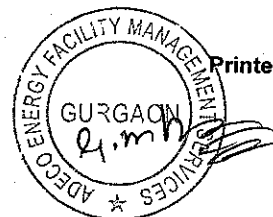


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	30	13511.00	102.00	-
21	-	6925208431	AHILESH KUMAR	30	10090.00	76.00	-
22	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
24	-	6925644105	SAMOL MALIK	14	4961.00	38.00	-
25	-	6925644334	LAVLI	0	0.00	0.00	On Leave
26	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
27	-	1014087805	PRADEEP SHUKLA	19	11756.00	89.00	-
28	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
29	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
30	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
31	-	6927085238	MUNENDARA PRATAP	29	14116.00	106.00	-
32	-	6927277517	SHIV NATH	30	13511.00	102.00	-
33	-	6927428712	BHUJAG RAJ BHUSHAN	30	15411.00	115.00	-
34	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
35	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
36	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
37	-	6927859864	SHYAMVEER	0	0.00	0.00	On Leave
38	-	6927861038	PAPIYA KHATUN	13	4607.00	35.00	-
39	-	6927869750	KRANTI	14	4961.00	38.00	-
40	-	6927869912	BHARTI	13	4607.00	35.00	-
41	-	6927870157	REHENA KHATUN	6	2127.00	16.00	-
42	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
43	-	6927939472	RAMRATAN	0	0.00	0.00	Left Service
44	-	6927939687	SACHIN KUMAR	23	9486.00	72.00	-
45	-	6928069249	SATYAJIT SAMAL	30	16729.00	126.00	-
46	-	3011980839	RAVI SHANKAR	25	9890.00	75.00	-
47	-	6928375957	SHAKUNTLA	30	9024.00	68.00	-
48	-	6928562190	ASHISH RAWAT	0	0.00	0.00	Left Service



12:01:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928641336	RAKHI BALMEEK	14	4961.00	38.00	-
50	-	6928641959	MOSTAK HOSEN	30	10994.00	83.00	-
51	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
52	-	6928880227	RAMPRASAD DAS	27	9799.00	74.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	30	9476.00	72.00	-
54	-	6929056072	BISWAJIT HALDAR	29	10277.00	78.00	-
55	-	6929056366	SABIR ALI	30	10631.00	80.00	-
56	-	6929159202	SHIVOM KUMAR	25	8408.00	64.00	-
57	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	No Work
58	-	6929258139	RAM POOT	29	10525.00	79.00	-
59	-	6929359162	RISHABH SRIVASTAV	21	11399.00	86.00	-
60	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
61	-	6929484950	VICKY	30	9585.00	72.00	-
62	-	6929571957	NANDANI DEVI	14	4961.00	38.00	-
63	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
64	-	6929573169	DEEPAK CHAND	28	9356.00	71.00	-
65	-	6929574013	DINESH KUMAR	28	11430.00	86.00	-
66	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
67	-	6929575149	DEVENDRA KUMAR	29	10525.00	79.00	-
68	-	6929620581	RAFIKUL	30	10631.00	80.00	-
69	-	6929697620	MITHE	30	9585.00	72.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
72	-	1324393188	DEEPAK KUMAR	30	11758.00	89.00	-
73	-	6929780091	PANKAJ	28	12300.00	93.00	-
74	-	6929810900	RAKESH BASOR	25	7987.00	50.00	-
75	-	6929831680	AMIT KUMAR	26	9435.00	71.00	-
76	-	6929878818	ATUL GUPTA	30	10090.00	76.00	-
77	-	6929878937	REKHA MISHRA	14	4961.00	38.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1014508421	CHHOTELAL PASWAN	30	18562.00	140.00	-
79	-	6929910645	RINKU KUMAR	26	9435.00	71.00	-
80	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
81	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
82	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
83	-	6930080654	SUDAMA	29	12739.00	96.00	-
84	-	6930137529	VINEET KUMAR	0	0.00	0.00	Left Service
85	-	6930137550	RANGLAL SHARMA	30	13884.00	105.00	-
86	-	6930171230	NIKHIL SARASWAT	29	10976.00	83.00	-
87	-	6930176944	SACHIN FOUJDAR	24	9737.00	74.00	-
88	-	6930177019	SANDEEP KUMAR	0	0.00	0.00	Left Service
89	-	6930198141	ARUN KUMAR	0	0.00	0.00	Left Service
90	-	6930207587	DHIRENDRA SINGH	30	10026.00	76.00	-
91	-	6930272772	ABHISHEK	30	10887.00	82.00	-
92	-	6930368263	AMIT	30	18492.00	139.00	-
93	-	6930417907	DINESH CHANDRA	15	5013.00	38.00	-



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Printed On: 10/13/2020



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

TRRN 2032010004920

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 September 2020

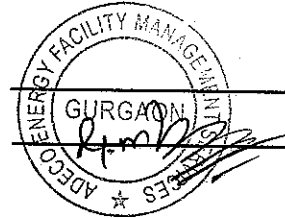
Total Subscribers :	EPF 81	EPS 81	EDLI 81
Total Wages :	8,28,729	8,05,729	8,05,729

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	4,144	0	0	0	4,144
2	Employer's Share Of	30,594	0	63,274	4,029	0	97,897
3	Employee's Share Of	99,446	0	0	0	0	99,446
Grand Total : Two Lakh One Thousand Four Hundred Eighty-Seven Rupees Only							2,01,487

(This is a system generated challan on 09-OCT-2020 14:38, 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.) -	1,695	0
B) A/C no 10 (Pension fund) (Rs.) -	3,855	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,550	0
E) Total remittance by Employer (Rs.) -	2,01,487	
F) Total amount of uploaded ECR (D + E) (2,07,037	





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 12/10/2020 12:07:

Payment Confirmation Receipt

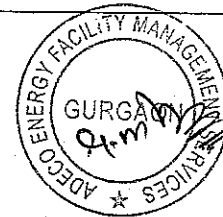
TRRN No :	2032010004920
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2020 14:38:19
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	89
Wage Month :	SEP-2020
Total Amount (Rs) :	2,01,487
Account-1 Amount (Rs) :	1,30,040
Account-2 Amount (Rs) :	4,144
Account-10 Amount (Rs) :	63,274
Account-21 Amount (Rs) :	4,029
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240121020002700
Payment Date :	12-OCT-2020
Payment Confirmation Date :	12-OCT-2020
Total PMRPY Benefit :	5,550





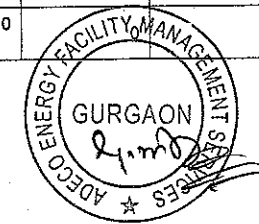
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2020	Uploaded Date Time	09-OCT-2020 14:37
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2020	ECR Id	49525090
Total Members	89	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	99,446	Total EPS Contribution Remitted	67,129
Total EPF-EPS Contribution Remitted	32,289	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,695	Total PMRPY Upfront EPS Amount	3,855
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

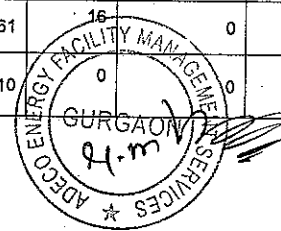


Member Details :-

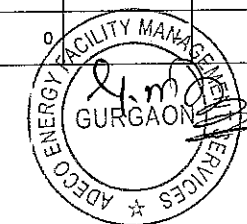
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
2	101601177261	ABHISHEK	ABHISHEK	13,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
3	10070031352 2	AJIT SINGH	AJIT SINGH	11,429	10,662	10,662	10,662	1,279	888	391	6	0	-	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	13,090	8,279	8,279	8,279	953	690	303	0	0	-	-	-	N.A.
5	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	13,623	11,400	11,400	11,400	1,308	950	418	0	0	-	-	-	N.A.
6	100745783982	AMIT	AMIT	13,692	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
7	101371095453	AMIT KUMAR	AMIT KUMAR	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	13,126	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
9	100609004414	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	13,090	8,279	8,279	8,279	953	690	303	0	0	-	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
15	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
16	101157725309	BHARTI	BHARTI	4,607	4,077	4,077	4,077	489	340	149	17	0	-	-	-	N.A.
17	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,277	9,095	9,095	9,095	1,091	758	333	1	0	-	-	-	N.A.
19	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	9,890	8,706	8,706	8,706	1,045	725	320	5	0	-	-	-	N.A.
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	1,129	784	317	0	0	-	-	-	N.A.



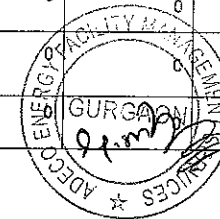
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,356	8,781	8,781	8,781	1,054	731	323	2	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,758	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,954	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,658	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
28	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
29	101612366954	DINESH CHANDRA	DINESH CHANDRA	5,013	4,704	4,704	4,704	564	392	172	0	0	-	-	-	N.A.
30	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	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	11,430	8,781	8,781	8,781	1,054	731	323	2	0	-	-	-	N.A.
33	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
34	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
35	101164183972	KRANTI	KRANTI	4,961	4,390	4,390	4,390	527	366	161	16	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
37	101281517249	LAVLI	LAVLI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
39	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
40	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
41	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	14,116	13,727	13,727	13,727	1,647	1,143	504	1	0	-	-	-	N.A.
42	101542216144	NANDANI YADAV	NANDANI YADAV	4,961	4,390	4,390	4,390	527	366	161	16	0	-	-	-	N.A.
43	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	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	
44	100780616717	NARENDRA SAHU	NARENDRA SAHOO	13,750	13,640	13,640	13,340	1,637	1,136	501	0	0	-	-	-	N.A.
45	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,389	1,451	1,007	444	0	0	-	-	-	N.A.
46	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	10,976	10,099	10,099	10,399	1,212	841	371	1	0	-	-	-	N.A.
47	101434147084	PANKAJ	PANKAJ	12,300	9,751	9,751	9,751	1,170	812	358	2	0	-	-	-	N.A.
48	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	4,607	4,077	4,077	4,377	489	340	149	17	0	-	-	-	N.A.
49	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	13,742	11,834	11,834	11,834	1,420	986	434	5	0	-	-	-	N.A.
50	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	11,756	11,756	11,756	11,756	1,411	979	432	11	0	-	-	-	N.A.
52	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
53	100998337650	RAJPAL	RAJPAL	16,668	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
54	101244112040	RAKESH BASOR	RAKESH BASOR	7,987	6,899	6,899	6,899	828	575	253	5	0	-	-	-	N.A.
55	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	4,961	4,390	4,390	4,390	527	366	161	16	0	PMRPY	PMRPY	-	N.A.
56	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	101478976696	RAM POOT	RAM POOT	10,525	10,525	10,525	10,525	1,263	877	386	1	0	-	-	-	N.A.
58	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
59	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
60	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	9,799	9,799	9,799	9,799	1,176	816	360	3	0	-	-	-	N.A.
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
62	101219202787	RAVI SHANKAR	RAVI SHANKAR	9,890	8,706	8,706	8,706	1,045	725	320	5	0	-	-	-	N.A.
63	101282381524	REHENA KHATUN	REHENA KHATUN	2,127	1,882	1,882	1,882	226	157	69	24	0	-	-	-	N.A.
64	101244136297	REKHA MISHRA	REKHA MISHRA	4,961	4,390	4,390	4,390	527	366	161	16	0	-	-	-	N.A.
65	101564397060	RINKU KUMAR	RINKU KUMAR	9,435	9,435	9,435	9,435	1,132	786	346	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	
66	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
69	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	9,737	8,358	8,358	8,358	1,003	696	307	6	0	-	-	-	N.A.
70	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,486	8,009	8,009	8,009	961	667	294	7	0	PMRPY	PMRPY	-	N.A.
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	4,961	4,390	4,390	4,390	527	366	161	16	0	-	-	-	N.A.
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,326	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
75	101358052847	SHAKLNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	PMRPY	PMRPY	-	N.A.
76	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.
77	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
78	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
79	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	8,408	6,899	6,899	6,899	828	575	253	5	0	-	-	-	N.A.
80	101281517220	SHYAM VEER	SHYAM VEER	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
81	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,867	14,045	14,045	14,045	1,685	1,170	515	7	0	-	-	-	N.A.
82	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	-	N.A.
83	101169430803	SUDAMA	SUDAMA	12,739	10,099	10,099	10,099	1,212	841	371	1	0	-	-	-	N.A.
84	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101495411301	TAHER AHMED LASKAF	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
87	101041352124	VICKY	VICKY	9,535	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.



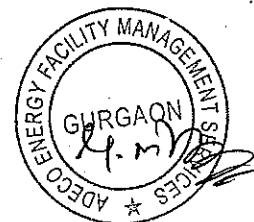
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
89	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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

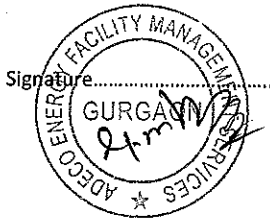
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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Nature & 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 'September 2020'																	

Place: Gurugram

Date: 08.10.2020



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 September '2020

Place : Gurugram

Date: 08.10.2020



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 September 2020

Place : Gurugram

Date: 08.10.2020



REGISTER OF OVERTIME

FORM-19
See Rule 73(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

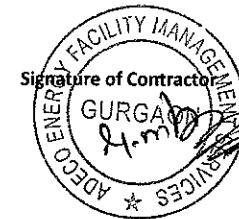
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 September"2020

Place : Gurugram

Date: 08.10.2020



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

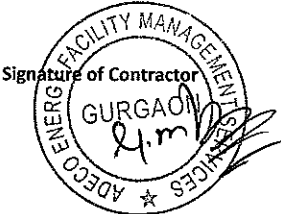
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 September'2020

Place : Gurugram

Date: 08.10.2020



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/miscarriage	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>No Female Worker for the month of September' 2020</p>														

Place: Gurugram

Date :08.10.2020

