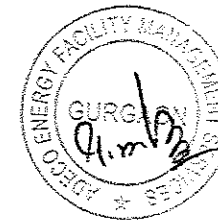


FORM 13 (C1)
 [See rule 77 (1) (e) (i)]
 REGISTER OF WAGES

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-293, Udyog Vihar, Phase-II,
 Gurgaon, Haryana
 For the month of NOVEMBER 2020

Sr. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractors or his representative
					Basic+ DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESI	Advance /Deductions/ bank phone	WPF	Total Deduction	Net Amount Paid	Mod of payment	
1	Pawan Kumar	Sh Naresh Kumar	Engineer	29	11894	0	5947	15442	1600	0	0	0	34883.00	11498	0	5749	14927	1547	0	0	0	33721	1800	253	356	25	2434	31287	917042190288201	
2	Rahul	Sh Balraj Singh	Senior Electrician	30	11894	893	5947	5183	1600	0	0	0	25517.00	11894	893	5947	5183	1600	0	0	0	25517	1800	192	0	25	2017	23500	52310606248	
3	Pankaj	Sh Rajbir	Electrician	30	10788	0	2432	0	0	0	0	0	13220	10788	0	2432	0	0	0	0	0	13220	1295	100	0	25	1420	11800	50223399859	
4	Sachin Foujdar	Sh Ghanshyam	Electrician	29	10788	0	1626	0	0	0	0	0	12414	10428	0	1572	0	0	0	0	0	12000	1251	90	0	24	1365	10635	50100310892091	
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	30	10788	0	1626	0	0	0	0	0	12414	10788	0	1626	0	0	0	0	0	12414	1295	94	0	25	1414	11000	1580101014613	
6	Ajeet	Sh Bhuri Singh	Electrician	21	10788	0	1626	0	0	0	0	0	12414	7552	0	1138	0	0	0	0	0	8690	906	68	0	18	990	7700		
7	Ranglal Sharma	Sh Govind Sharma	Carpenter	30	10788	0	3137	0	0	0	0	0	13925	10788	0	3137	0	0	0	0	0	13925	1295	105	0	25	1425	12500	520101059288201	
8	Dhirendra Singh	Sh Nathi Singh	House Boy	17	9408.15	0	618	0	0	0	0	0	10026.15	5331	0	350	0	0	0	0	0	5681	640	43	1500	12	2195	3485	919971394951	
9	Dinesh Chandra	Sh Nathu Ram	House Boy	30	9408.15	0	618	0	0	0	0	0	10026.15	9408	0	618	0	0	0	0	0	10026	1129	76	500	21	1726	8300	919311092749	
	TOTAL			246.00	96544	893.00	23577.00	32000.00	0	0	0	0	144839	88475	893	22589	20119	3147	0	0	0	135184	11411	1019	2356	200	14985	120208		



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

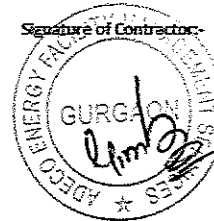
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 NOVEMBER 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
1	Pawan Kumar	Sh Naresh Kumar	Engineer	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	29	
2	Rahul	Sh Rajbir	Senior Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30
3	Pankaj	Sh Rajbir	Electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
4	Ranglal Sharma	Sh Govind Sharma	Carpenter	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
5	Sachin Foujdar	Sh Ghanshyam	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
6	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
7	Dhirendra Singh	Sh Nath Singh	House Boy	OFF	P	P	A	P	P	P	OFF	P	A	P	P	H	OFF	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	17
8	Dinesh Chandra	Sh Nathu Ram	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30
9	Ajeet	Sh Bhuri Singh	Electrician	New Joining										P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	21	

Place- Gurugram

Date-08.12.2020



FORM 5
REGISTER OF EMPLOYEES
EMPLOYERS STATE INSURANCE CORPORATION
 Regulation 10

Contribution Period : From 01.01.2023 to 31.03.2023

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. or any other	If appointed or left service during the contribution period (date of appointment/ leaving service)	Month 01.01.23 to 31.01.23		Month 02.02.23 to 28.02.23		Month 03.03.23 to 31.03.23		Month 01.01.23 to 31.01.23		Month 01.02.23 to 28.02.23		Month 01.03.23 to 31.03.23		Summary													
							No. of days for which wages paid/payable (Rs.)	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 amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in Contribution	Daily wages (Rs.)								
1	2	3	3A)	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	6912668295	Pawan Kumar	Dewarka, Dk (PSC Dep.)	Electrician	Facility	003-23.04.2018	30.00	53,757.00	254.00	28.00	33,723.00	203.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53.00	87,480.00	557.00	1,343.09
2	2018547200	Rahul	Mansar	Senior Electrician	Facility	004-05.03.2020	27.00	27,276.00	247.00	30.00	25,527.00	282.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57.00	47,242.00	393.00	337.58
3	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	004-21.03.2020	31.00	13,120.00	308.00	30.00	12,726.00	306.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	26,446.00	296.00	433.04
4	6930080654	Sudama	D 1 Mr Sharma Res., Gurgaon	Electrician	Facility	005-22.06.2020 004-01.11.2020	25.00	10,561.00	80.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	10,561.00	80.00	426.44
5	6930157550	Ranglal Sharma	Dewarka, Dk (PSC Dep.)	Carpenter	Facility	005-23.04.2020	31.00	12,926.00	305.00	30.00	12,526.00	305.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	27,852.00	210.00	454.56
6	6930178544	Sachin Fojdar	Sohna Hq	Electrician	Facility	004-26.03.2020	30.00	12,854.00	91.00	28.00	12,806.00	90.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	24,254.00	181.00	407.22
7	6930207537	Dhirendra Kumar	Dewarka, Dk	House Boy	Facility	004-28.07.2020	30.00	4,705.00	73.00	17.00	5,681.00	43.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47.00	16,384.00	126.00	337.91
8	6927889687	Sachin Kumar	D 1 Mr Sharma Res., Gurgaon	Electrician	Facility	004-05-05.2018	28.00	11,413.00	88.00	30.00	12,434.00	94.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	24,827.00	182.00	402.04
9	6930417907	Dinesh Chandra	Mehowal, Dk	House Boy	Facility	004-26.08.2020	29.00	8,574.00	71.00	30.00	10,076.00	76.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	19,426.00	147.00	328.90
10	6930588836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	004-30.11.2020	-	-	-	21.00	4,890.00	64.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	4,890.00	64.00	231.91
Total							1,36,477.00	1,826.00	Total	7,95,794.00	3,926.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	
Employer's share							4,453	4,453	Employer's share	4,382	4,382	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Total	-	-	-	-	
Grand Total							5,462	5,462	Grand Total	5,421	5,421	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Total	-	-	-	-	
Paid on							18,11,262.00	18,11,262.00	Paid on	89,12,302.00	89,12,302.00	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.



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services


Sub: Declaration for monthly PF & ESIC Complacne in respect of manpower deployed by us for above work for the month of NOVEMBER' 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 -1.1 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(In RS)		PF UAN No	PF Constrbutinon (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	33721	15000	100570850325	1800	1950	6912668295	253	1096
2	Rahul	25517	15000	101039870115	1800	1950	2016547200	192	829
3	Pankaj	13220	10788	101431417084	1295	1402	6929780091	100	430
4	Sachin Foujdar	12000	10428	101383241952	1251	1356	6930176944	90	390
5	Sachin Kumar	12414	10788	101294681305	1295	1402	6927939687	94	403
6	Ajeet	8690	7552	101214673927	906	982	6930586836	66	282
7	Ranglal Sharma	13925	10788	101127429053	1295	1402	6930137550	105	451
8	Dhirendra Singh	5681	5331	101593099357	640	693	6930207587	43	185
9	Dinesh Chandra	10026	9408	101612366954	1129	1223	6930417907	76	326
	TOTAL	135194	95083		11411	12360		1019	4392

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

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:	Nov-2020	
Challan Number :	06920134997060	
Challan Created Date	09-12-2020 14:50:00	
Challan Submitted Date	09-12-2020 17:06:52	
Amount Paid:	34556.00	
Transaction Number:	203445971327	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, n.d.a. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

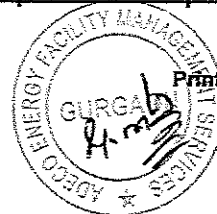




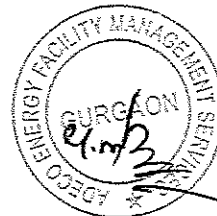
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Nov2020

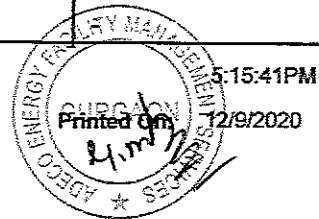
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,513.00		28,043.00		34,556.00		0.00		862,860.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	30	12372.00	93.00	-		
2	-	6912668287	RAMESH PRASAD SAH	16	7754.00	59.00	-		
3	-	6912668295	PAWAN KUMAR	29	33721.00	253.00	-		
4	-	6913140108	AJEET SINGH	30	14286.00	138.00	-		
5	-	6914460291	SUNIL KUMAR	15	8962.00	63.00	-		
6	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-		
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-		
8	-	6914813117	RAJPAL	30	16668.00	126.00	-		
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-		
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-		
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-		
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
13	-	1113803112	ARUN KUMAR	29	12576.00	95.00	-		
14	-	6922859123	VIRENDERA SINGH	4	1533.00	12.00	-		
15	-	6924370702	NARENDRA SAHU	19	11658.00	88.00	-		
16	-	6924496382	CHANDAN KUMAR JHA	0	0.00	0.00	-	Left Service	
17	-	6924963906	RAMESH SHARMA	29	13803.00	104.00	-		
18	-	6924995086	SANTOSH	30	10026.00	76.00	-		
19	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	26	11276.00	85.00	-
21	-	6925128426	GIRISH PRASAD	16	7899.00	60.00	-
22	-	6925203449	DINESH KUMAR	29	13060.00	98.00	-
23	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
24	-	2015887002	AVNISH KUMAR	5	2169.00	17.00	-
25	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
27	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	15	5752.00	44.00	-
29	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
31	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	2016547200	RAHUL	30	25517.00	192.00	-
34	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
35	-	6927085238	MUNENDARA PRATAP	21	10221.00	77.00	-
36	-	6927277517	SHIV NATH	22	9908.00	75.00	-
37	-	6927428712	BHUJAG RAJ BHUSHAN	27	13870.00	105.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
40	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
41	-	6927861038	PAPIYA KHATUN	23	8151.00	62.00	-
42	-	6927869750	KRANTI	23	8151.00	62.00	-
43	-	6927869912	BHARTI	5	1772.00	14.00	-
44	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
45	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
46	-	6927939687	SACHIN KUMAR	30	12414.00	94.00	-
47	-	6928069249	SATYAJIT SAMAL	29	16171.00	122.00	-
48	-	3011980839	RAVI SHANKAR	19	7542.00	57.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928375957	SHAKUNTLA	30	9320.00	70.00	-
50	-	6928641336	RAKHI BALMEEK	23	8151.00	62.00	-
51	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-
52	-	6928880227	RAMPRASAD DAS	30	10887.00	82.00	-
53	-	6928964135	SUBHASHREE CHOUHORY	30	9786.00	74.00	-
54	-	6929056072	BISWAJIT HALDAR	27	9568.00	72.00	-
55	-	6929056366	SABIR ALI	30	10631.00	83.00	-
56	-	6929159202	SHIVOM KUMAR	0	0.00	0.00	Left Service
57	-	6929258139	RAM POOT	28	10162.00	77.00	-
58	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
59	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
60	-	6929484950	VICKY	15	4793.00	36.00	-
61	-	6929571957	NANDANI DEVI	5	1772.00	14.00	-
62	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
63	-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
64	-	6929574013	DINESH KUMAR	30	12246.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	20	7258.00	55.00	-
67	-	6929620581	RAFIKUL	30	10631.00	80.00	-
68	-	6929697620	MITHE	15	4793.00	36.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	29	11395.00	86.00	-
72	-	6929780091	PANKAJ	30	13220.00	100.00	-
73	-	6929810900	RAKESH BASOR	0	0.00	0.00	On Leave
74	-	6929831680	AMIT KUMAR	23	8347.00	63.00	-
75	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	19	11756.00	89.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	29	10525.00	79.00	-
79	-	6929954258	DASHARAT CHOUDHURY	15	5497.00	42.00	-
80	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
81	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
82	-	6930080654	SUDAMA	0	0.00	0.00	Left Service
83	-	6930137550	RANGLAL SHARMA	30	13925.00	105.00	-
84	-	6930171230	NIKHIL SARASWAT	23	8743.00	66.00	-
85	-	6930176944	SACHIN FOJJAR	29	12000.00	90.00	-
86	-	6930207587	DHIRENDRA SINGH	17	5681.00	43.00	-
87	-	6930272772	ABHISHEK	26	9435.00	71.00	-
88	-	6930368263	AMIT	30	18492.00	139.00	-
89	-	6930417907	DINESH CHANDRA	30	10026.00	76.00	-
90	-	6930570580	PANKAJ	15	8142.00	62.00	-
91	-	6930586836	AJEET	21	8690.00	66.00	-



5:15:41PM

Printed On: 12/9/2020



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

TRRN 2032012005032

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 November 2020

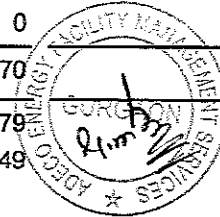
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	7,50,283	7,27,283	7,27,283

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	3,751	0	0	0	3,751
2	Employer's Share Of	27,972	0	57,282	3,636	0	88,890
3	Employee's Share Of	90,038	0	0	0	0	90,038
Grand Total : One Lakh Eighty-Two Thousand Six Hundred Seventy-Nine Rupees Only							1,82,679

(This is a system generated challan on 09-DEC-2020 14:43, 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.) -	1,459	0
B) A/C no 10 (Pension fund) (Rs.) -	3,311	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,770	0
E) Total remittance by Employer (Rs.) -	1,82,679	
F) Total amount of uploaded ECR (D + E) (1,87,449	





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 09/12/2020 17:05:

Payment Confirmation Receipt

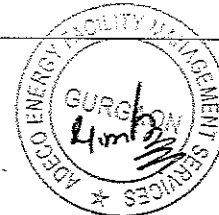
TRRN No :	2032012005032
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2020 14:43:23
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	NOV-2020
Total Amount (Rs) :	1,82,679
Account-1 Amount (Rs) :	1,18,010
Account-2 Amount (Rs) :	3,751
Account-10 Amount (Rs) :	57,282
Account-21 Amount (Rs) :	3,636
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091220004807
Payment Date :	09-DEC-2020
Payment Confirmation Date :	09-DEC-2020
Total PMRPY Benefit :	4,770





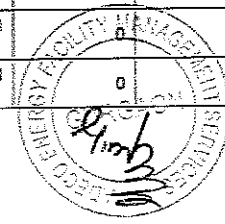
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	09-DEC-2020 14:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2020	ECR Id	51791106
Total Members	88	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	90,038	Total EPS Contribution Remitted	60,593
Total EPF-EPS Contribution Remitted	29,431	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,459	Total PMRPY Upfront EPS Amount	3,311
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			

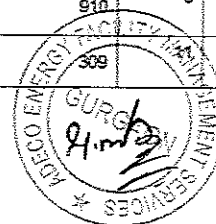


Member Details :-

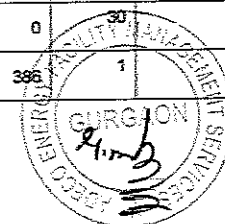
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
2	101601177261	ABHISHEK	ABHISHEK	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	8,690	7,552	7,552	7,552	936	629	277	0	0	-	-	-	N.A.
4	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,020	11,020	11,020	1,322	918	404	1	0	-	-	-	N.A.
7	100745783982	AMIT	AMIT	19,692	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
8	101371065453	AMIT KUMAR	AMIT KUMAR	8,347	8,347	8,347	8,347	1,002	695	307	7	0	-	-	-	N.A.
9	101473337689	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
10	100570849179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	12,576	11,685	11,685	11,685	1,402	973	429	1	0	-	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	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	101564263674	ATUL GUPTA	ATUL GUPTA	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
15	100680607608	AVNEESH KUMAR	AVNEESH KUMAR	2,169	2,015	2,015	2,015	242	168	74	5	0	-	-	-	N.A.
16	100570347500	BASKIT RAY	BASKIT RAY	11,276	10,477	10,477	10,477	1,257	873	384	4	0	-	-	-	N.A.
17	101157725309	BHARTI	BHARTI	1,772	1,568	1,568	1,568	188	131	57	25	0	-	-	-	N.A.
18	101211014076	BHUUJAG RAJ BHUSHAN	BHUUJAG RAJ BHUSHAN	13,870	12,781	12,781	12,781	1,634	1,065	469	3	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,568	8,467	8,467	8,467	1,016	705	311	3	0	-	-	-	N.A.
20	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
21	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	11,756	11,756	11,756	11,756	1,411	979	432	11	0	-	-	-	N.A.



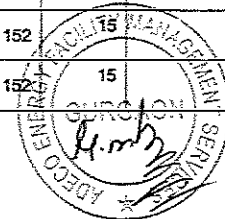
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,497	4,704	4,704	4,704	564	392	158	15	0	-	-	-	N.A.
23	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
24	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,365	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	N.A.
25	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,318	913	403	0	0	-	-	-	N.A.
26	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	7,258	7,258	7,258	7,258	871	665	266	10	0	-	-	-	N.A.
27	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,628	11,447	11,447	11,447	1,374	964	420	0	0	-	-	-	N.A.
28	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	5,631	5,331	5,331	5,331	640	444	196	3	0	-	-	-	N.A.
30	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
31	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
32	101417330852	DINESH KUMAR	DINESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	13,060	11,685	11,685	11,685	1,402	973	429	1	0	-	-	-	N.A.
34	100570850974	GIRISH PARSAD	GIRISH PRASAD	7,899	5,754	5,754	5,754	690	479	211	14	0	-	-	-	N.A.
35	101291283512	JAY BHAGWAN	JAY BHAGAVAN	4,793	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
36	101164183972	KRANTI	KRANTI	8,151	7,213	7,213	7,213	865	601	265	7	0	-	-	-	N.A.
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,362	969	423	0	0	-	-	-	N.A.
38	100934809876	MITHE	MITHE	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
39	100699463770	MUKESH KUMAR	MUKESH SINGH	5,762	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
40	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	10,221	9,940	9,940	9,940	1,193	828	365	9	0	-	-	-	N.A.
41	101542216144	NANDANI YADAV	NANDANI YADAV	1,772	1,568	1,568	1,568	188	131	57	25	0	-	-	-	N.A.
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
43	100780616717	NARENDRA SAHU	NARENDRA SAHOO	11,658	8,422	8,422	8,422	1,011	702	309	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	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
45	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	8,743	8,271	8,271	8,271	993	689	304	7	0	-	-	-	NA
46	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
47	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	8,151	7,213	7,213	7,213	868	601	255	7	0	-	-	-	NA
48	100570850325	PAWAN KUMAR	PAWAN KUMAR	33,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101415865362	RAFKUL	RAFKUL	10,631	9,408	9,408	9,408	1,125	784	345	0	0	-	-	-	NA
51	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	100998337650	RAJPAL	RAJPAL	16,668	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	NA
53	101244112040	RAKESH BASOR	RAKESH BASOR	0	0	0	0	0	0	0	1	0	-	-	-	NA
54	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	8,151	7,213	7,213	7,213	868	601	255	7	0	PMRPY	PMRPY	-	NA
55	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	30	0	-	-	-	NA
56	101478976696	RAM POOT	RAM POOT	10,162	10,162	10,162	10,162	1,219	846	373	2	0	-	-	-	NA
57	100684541934	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
58	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,754	6,448	6,448	6,448	774	537	237	14	0	-	-	-	NA
59	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,803	10,419	10,419	10,419	1,250	868	382	1	0	-	-	-	NA
60	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	NA
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	NA
62	101219202787	RAVI SHANKAR	RAVI SHANKAR	7,542	6,832	6,832	6,832	820	569	251	11	0	-	-	-	NA
63	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	NA
64	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	30	0	-	-	-	NA
65	101564397060	RINKU KUMAR	RINKU KUMAR	10,525	10,525	10,525	10,525	1,263	877	396	1	0	-	-	-	NA



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	4,793	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	15,736	12,213	12,213	12,213	1,466	1,017	449	10	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 FOUJADAR	SACHIN FOUJADAR	12,000	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	N.A.
70	101294661305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,295	899	396	0	0	PMRPY	PMRPY	-	N.A.
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	1,129	784	345	0	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	10,025	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,171	13,727	13,727	13,727	1,647	1,143	504	1	0	-	-	-	N.A.
75	101358052847	SHAKUNTLA	SHAKUNTLA	9,320	9,320	9,320	9,320	1,118	776	342	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 SINGH	SHEKHAR SINGH	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
78	101186084937	SHIV NATH	SHIV NATH	9,903	8,865	8,865	8,865	1,064	738	326	8	0	-	-	-	N.A.
79	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
80	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	22,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,786	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
82	101169430803	SUDAMA	SUDAMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101047731048	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,792	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
85	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
86	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
87	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	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	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	1,533	1,254	1,254	1,254	150	104	46	26	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
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	13				
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 'November 2020'																		

Place: Gurugram

Date: 08.12.2020



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

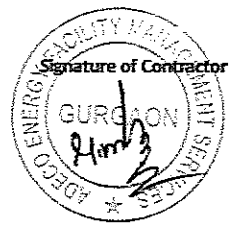
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 November '2020

Place : Gurugram

Date: 08.12.2020



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 November 2020

Place : Gurugram

Date: 08.12.2020



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 November'2020										

Place : Gurugram

Date: 08.12.2020



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 November 2020

Place : Gurugram

Date: 08.12.2020



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

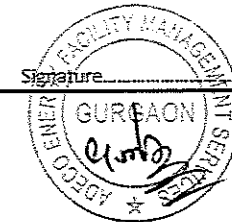
Date on which maternity leave commenced and ended

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/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
No Female Worker for the month of November' 2020														

Place: Gurugram

Date :08.12.2020



Signature _____