

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

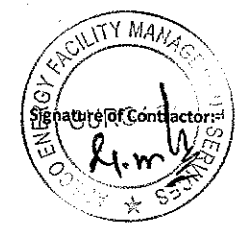
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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

Sr. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	Pawan Kumar	Sh Naresh Kumar	Engineer	H	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
2	Rahul	Sh Balraj Singh	Senior Electrician	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
3	Pankaj	Sh Rajbir	Electrician	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
4	Sachin Foujdar	Sh Ghanshyam	Electrician	H	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30	
5	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
6	Ajeet	Sh Bhuri Singh	Electrician	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	H	OFF	P	P	P	P	31	
7	Ranglal Sharma	Sh Govind Sharma	Carpenter	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	LEFT															15			
8	Sumit Vishwakarma	Sh Karan Singh	Carpenter	New Joining													P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	16		
9	Bablu	Sh Brij Lal	House Boy	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
10	Morris	Sh Ashok	House Boy	New Joining											P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	OFF	21	

Place:- Gurugram

Date:-08.02.2021

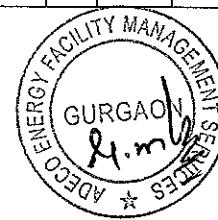


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

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 JANUARY 2021

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions					Initial of contract ors or his representative			
					Basic+ DA wages	Leave	HRA	Special allowance	Convyence	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convyence	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	31	12071.29	0	6036	15176	1600	0	0	0	34883.29	12071	0	6036	15176	1600	0	0	0	34883	1800	262	356	25	2443	32440	917042190288201
2	Rahul	Sh Balraj Singh	Senior Electrician	31	12071.29	1389	6036	4421	1600	0	0	0	25517.29	12071	1389	6036	4421	1600	0	0	0	25517	1800	192	0	25	2017	23500	52310606248
3	Pankaj	Sh Rajbir	Electrician	31	10949.01	0	2290	0	0	0	0	0	13239.01	10949	0	2290	0	0	0	0	0	13239	1314	100	0	25	1439	11800	50223399859
4	Sachin Foujdar	Sh Ghanshyam	Electrician	30	10949.01	0	1484	0	0	0	0	0	12433.01	10596	0	1484	0	0	0	0	0	12032	1272	91	0	25	1388	10644	50100310892091
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	31	10949.01	0	1484	0	0	0	0	0	12433.01	10949	0	1484	0	0	0	0	0	12433	1314	94	0	25	1433	11000	1580101014613
6	Ajeet	Sh Bhuri Singh	Electrician	31	10949.01	0	1484	0	0	0	0	0	12433.01	10949	0	1484	0	0	0	0	0	12433	1314	94	0	25	1433	11000	509802010015810
7	Ranglal Sharma	Sh Govind Sharma	Carpanter	15	10949.01	0	2995	0	0	0	0	0	13944.01	5298	0	1449	0	0	0	0	0	6747	636	51	0	14	701	6046	520101059288201
8	Sumit Vishwakarma	Sh Karan singh	Carpanter	16	10949.01	0	3197	0	0	0	0	0	14146.01	5651	0	1650	0	0	0	0	0	7301	678	55	0	15	748	6553	50223399859
8	Bablu	Sh Brijlal	House Boy	31	9458.2	0	573	0	0	0	0	0	10031.2	3458	0	573	0	0	0	0	0	10031	1135	76	0	21	1232	8799	100102397388
9	Morris	Sh Ashok	House Boy	21	9458.2	0	573	0	0	0	0	0	10031.2	3407	0	388	0	0	0	0	0	6795	769	51	0	14	834	5961	6999411201518
TOTAL				268.00	108753	1389.00	26152.00	#####	3200.00	0	0	0	159091	54400	1389	22827	19597	3200	0	0	0	141411	12032	1066	356	214	13668	127743	

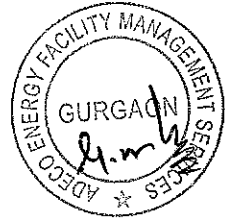


FORM B  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.10.2020 to 31.03.2021

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 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (Rs.)		
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
1	6912668295	Pawan Kumar	Dwarka, DL (ESIC Disp.)	Electrician	Facility	001-01.04.2015	30.00	33,757.00	254.00	29.00	33,721.00	253.00	31.00	34,883.00	262.00	31.00	34,883.00	262.00	-	-	-	-	-	-	-	121.00	1,37,244.00	1,031.00	1,134.25	
2	2016547200	Rahul	Manesar	Senior Electrician	Facility	001-05.10.2013	27.00	22,225.00	167.00	30.00	25,517.00	192.00	31.00	25,517.00	192.00	31.00	25,517.00	192.00	-	-	-	-	-	-	-	119.00	98,776.00	743.00	830.05	
3	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	001-01.01.2023	31.00	13,220.00	100.00	30.00	13,220.00	100.00	31.00	13,220.00	100.00	31.00	13,239.00	100.00	-	-	-	-	-	-	-	123.00	52,899.00	400.00	430.07	
4	6930080654	Sudama	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	001-01.05.2020 001-01.11.2020	25.00	10,661.00	80.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	10,661.00	80.00	426.44	
5	6930137550	Ranglal Sharma	Dwarka, DL (ESIC Disp.)	Carpenter	Facility	001-23.06.2020 001-15.01.2021	31.00	13,925.00	105.00	30.00	13,925.00	105.00	31.00	13,925.00	105.00	15.00	6,747.00	51.00	-	-	-	-	-	-	-	107.00	48,522.00	366.00	453.48	
6	6930176944	Sachin Foujdar	Sohna Hr	Electrician	Facility	001-09.07.2020	30.00	12,014.00	91.00	29.00	12,000.00	90.00	25.00	10,011.00	76.00	30.00	12,032.00	91.00	-	-	-	-	-	-	-	114.00	46,057.00	348.00	404.01	
7	6930207587	Dhirendra Kumar	Dwarka, DL	House Boy	Facility	001-18.07.2020	30.00	9,703.00	73.00	17.00	5,681.00	43.00	-	-	-	-	-	-	-	-	-	-	-	-	-	47.00	15,384.00	116.00	327.32	
8	6927939687	Sachin Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	001-15-05.2015	29.00	11,613.00	88.00	30.00	12,414.00	94.00	31.00	12,414.00	94.00	31.00	12,433.00	94.00	-	-	-	-	-	-	-	121.00	48,874.00	370.00	403.92	
9	6930417907	Dinesh Chandra	Mehrauli, DL	House Boy	Facility	001-16.09.2020	29.00	9,379.00	71.00	30.00	10,026.00	76.00	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	19,405.00	147.00	328.90	
10	6930586836	Ajeet	Batal Road, Gurgaon, HR	Electrician	Facility	001-10.11.2020	-	-	-	21.00	8,690.00	66.00	31.00	12,414.00	94.00	31.00	12,433.00	94.00	-	-	-	-	-	-	-	83.00	33,537.00	254.00	404.06	
11	1324359599	Bablu	D 2 udhyog Vihar, Gurgaon	House Boy	Facility	001-09.12.2020	-	-	-	-	-	-	23.00	7,442.00	57.00	31.00	10,031.00	76.00	-	-	-	-	-	-	-	54.00	17,473.00	133.00	323.57	
12	6930784117	Morris	D 2 udhyog Vihar, Gurgaon	House Boy	Facility	001-11.01.2021	-	-	-	-	-	-	-	-	21.00	6,795.00	51.00	-	-	-	-	-	-	-	-	21.00	6,795.00	51.00	323.57	
13	6929258070	Sumit Vishwakarm	D 2 udhyog Vihar, Gurgaon	Carpenter	Facility	001-16.01.2021	-	-	-	-	-	-	-	-	16.00	7,301.00	55.00	-	-	-	-	-	-	-	-	16.00	7,301.00	55.00	456.31	
Total							1,56,497.00	1,029.00	Total	1,35,194.00	1,019.00	Total	1,29,828.00	979.00	Total	1,41,411.00	1,066.00	Total	-	-	Total	-	-	Total	-	-	-	-	-	-
Employer's share							4,433	Employer's share	4,392	Employer's share	4,217	Employer's share	4,593	Employer's share	4,593	Employer's share	4,593	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	-	-	-	-
Grand Total							5,462	Grand Total	5,411	Grand Total	5,196	Grand Total	5,196	Grand Total	5,599	Grand Total	5,599	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-	-
Paid on							10.11.2020	Paid on	09.12.2020	Paid on	12.01.2021	Paid on	11.02.2021	Paid on	-	Paid on	-	Paid on	-	-	Paid on	-	-	Paid on	-	-	-	-	-	-

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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

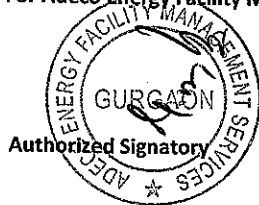
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of January' 2021.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	34883	15000	100570850325	1800	1950	6912668295	262	1134
2	Rahul	25517	15000	101039870115	1800	1950	2016547200	192	829
3	Pankaj	13239	10949	101431417084	1314	1423	6929780091	100	430
4	Sachin Foujdar	12032	10596	101383241952	1272	1377	6930176944	91	391
5	Sachin Kumar	12414	10949	101294681305	1314	1423	6927939687	94	403
6	Ajeet	12414	10949	101214673927	1314	1423	6930586836	94	403
7	Ranglal Sharma	6747	5298	101127429053	636	689	6930137550	51	219
8	Sumit Vishwakarma	7301	5651	101478976677	678	735	6929258070	55	237
9	Bablu	10031	9458	101185973864	1135	1230	1324359599	76	326
10	Morris	6795	6407	101648873426	769	833	6930784117	51	221
	<b>TOTAL</b>	<b>141373</b>	<b>100257</b>		<b>12032</b>	<b>13033</b>		<b>1066</b>	<b>4593</b>

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.



Authorized Signatory



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

TRRN 2032102007020

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES

Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of January 2021

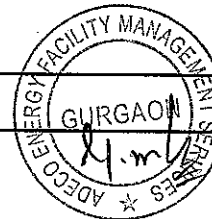
Total Subscribers : EPF 80 EPS 80 EDLI 80  
Total Wages : 8,08,793 7,85,793 7,85,793

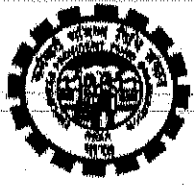
SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,044	0	0	0	4,044
2	Employer's Share Of	30,036	0	61,975	3,929	0	95,940
3	Employee's Share Of	97,058	0	0	0	0	97,058
Grand Total : One Lakh Ninety-Seven Thousand Forty-Two Rupees Only							1,97,042

(This is a system generated challan on 10-FEB-2021 15:21, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	1,537	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,490	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	5,027	0
E) Total remittance by Employer ( Rs.) -	1,97,042	
F) Total amount of uploaded ECR (D + E) (	2,02,069	





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 11/02/2021 14:08:

**Payment Confirmation Receipt**

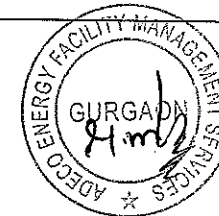
TRRN No :	2032102007020
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2021 15:21:22
Establishment ID :	GNGGN1398278000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	JAN-2021
Total Amount (Rs) :	1,97,042
Account-1 Amount (Rs) :	1,27,094
Account-2 Amount (Rs) :	4,044
Account-10 Amount (Rs) :	61,975
Account-21 Amount (Rs) :	3,929
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110221004583
Payment Date :	11-FEB-2021
Payment Confirmation Date :	11-FEB-2021
Total PMRPY Benefit :	5,027





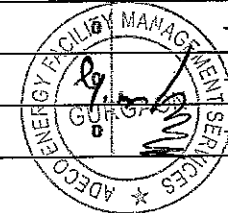
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12.	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	10-FEB-2021 15:14
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54152769
Total Members	88	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	97,058	Total EPS Contribution Remitted	65,465
Total EPF-EPS Contribution Remitted	31,573	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,537	Total PMRPY Upfront EPS Amount	3,490
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [88] is less than required employee count of 94 from base month.		



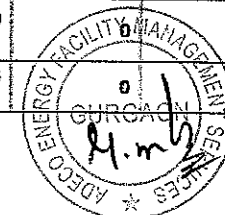
## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
2	101601177261	ABHISHEK	ABHISHEK	0	0	0	0	0	0	0	1	0	-	-	-	NA
3	101214673927	AJEET	AJEET	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
4	100700313522	AJIT SINGH	AJIT SINGH	14,463	13,970	13,970	13,970	1,576	1,154	512	0	0	-	-	-	NA
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,148	11,148	11,148	1,338	929	409	0	0	-	-	-	NA
7	100745783982	AMIT	AMIT	11,505	7,938	7,938	7,938	953	661	292	0	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,032	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,762	13,730	13,730	13,730	1,648	1,144	504	1	0	-	-	-	NA
11	100570851885	ARUN KUMAR	ARUN KUMAR	11,897	11,444	11,444	11,444	1,373	953	420	3	0	-	-	-	NA
12	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
15	101185973864	BABLU	BABLU	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	13,172	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHULAG RAJ BHUSHAN	BHULAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,516	1,122	494	0	0	-	-	-	NA
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	7,802	6,712	6,712	6,712	805	559	226	9	0	-	-	-	NA

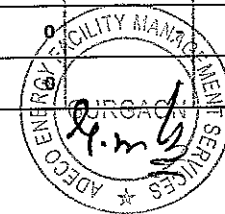




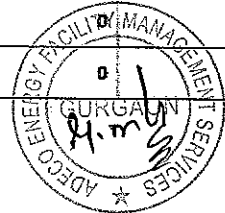
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,751	10,751	10,751	10,751	1,290	896	394	2	0	-	-	-	NA
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	NA
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	11,388	11,388	11,388	11,388	1,367	949	418	13	0	-	-	-	NA
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
29	100843038956	DINESH KUMAR	DINESH KUMAR	12,252	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
30	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	NA
31	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
32	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	6,833	4,691	4,691	4,691	563	391	172	0	0	-	-	-	NA
33	100570650974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
34	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
35	101164183972	KRANTI	KRANTI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
36	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,294	9,153	9,153	9,153	1,098	762	336	0	0	-	-	-	NA
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA
38	100934609876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
39	101548873426	MORRIS	MORRIS	6,795	6,407	6,407	6,407	769	534	235	0	0	-	-	-	NA
40	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	12,864	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	NA
41	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	NA
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA
43	100780616717	NARENDRA SAHU	NARENDRA SAHU	2,969	2,086	2,086	2,086	250	174	76	26	0	-	-	-	NA



SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	14,749	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	NA
45	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	10,876	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	NA
46	101434147004	PANKAJ	PANKAJ	13,230	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
47	100673562948	PAPYA KHATUN	PAPYA KHATUN	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
48	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	10,999	8,096	8,096	8,096	972	674	298	0	0	-	-	-	NA
51	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
52	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
53	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	NA
54	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
55	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	NA
56	101478976696	RAM POOT	RAM POOT	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
57	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
58	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,225	12,262	12,262	12,262	1,471	1,021	450	1	0	-	-	-	NA
59	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,819	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
60	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	6,747	5,298	5,298	5,298	636	441	195	0	0	-	-	-	NA
62	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
63	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	NA
64	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	NA
65	101564397060	RINKU KUMAR	RINKU KUMAR	10,592	10,592	10,592	10,592	1,271	882	389	1	0	-	-	-	NA



SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
68	101292244389	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
69	101383421952	SACHIN FOUDAR	SACHIN FOUDAR	12,032	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
70	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	NA
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,832	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	NA
75	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
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	-	-	-	NA
77	101406876466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
78	101186084937	SHIV NATH	SHIV NATH	11,908	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	NA
79	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,190	14,855	14,855	14,855	1,783	1,237	546	7	0	-	-	-	NA
80	101442387337	SUBHASHREE CHOUHORY	SUBHASHREE CHOUHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
81	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	7,301	5,651	5,651	5,651	678	471	207	0	0	-	-	-	NA
82	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
83	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
84	100985767456	TABAJ SEKH	TABAJ SEKH	9,533	9,533	9,533	9,533	1,144	794	350	1	0	-	-	-	NA
85	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
86	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
87	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA



SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

ABRY 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





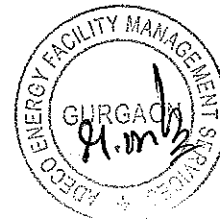
Monthly Contribution > Online Challan Form

**Transaction Details**

Required Fields

Transaction Status:	Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Jan-2021
Challan Number:	06921104873230
Challan Created Date:	10-02-2021 15:44:53
Challan Submitted Date:	11-02-2021 14:10:57
Amount Paid:	37091.00
Transaction Number:	210424602356

Print Cancel

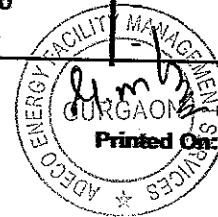




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2021

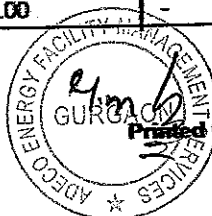
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,989.00		30,102.00		37,091.00		0.00		926,185.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	30	12032.00	91.00	-		
2	-	6912668287	RAMESH PRASAD SAH	30	14225.00	107.00	-		
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-		
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-		
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
6	-	1113698076	NARESH KUMAR	31	14749.00	111.00	-		
7	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-		
8	-	6914813117	RAJPAL	31	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	28	11897.00	90.00	-		
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	-	On Leave	
15	-	6924370702	NARENDRA SAHU	5	2969.00	23.00	-		
16	-	6924963906	RAMESH SHARMA	30	13819.00	104.00	-		
17	-	6924995086	SANTOSH	31	10032.00	76.00	-		
18	-	6925127701	ANUP MISHRA	30	15762.00	119.00	-		
19	-	6925127772	BASKIT RAY	31	13172.00	99.00	-		



2:58:47PM

2/11/2021

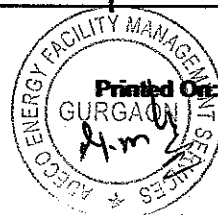
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	13572.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	18	11388.00	86.00	-
24	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
25	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
26	-	6925718040	MUKESH SINGH	0	0.00	0.00	Left Service
27	-	1014087805	PRADEEP SHUKLA	31	19514.00	148.00	-
28	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
29	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	2016547200	RAHUL	31	25517.00	192.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277015	PRAMOD MOHAPATRA	20	10999.00	83.00	-
35	-	6927277517	SHIV NATH	27	11908.00	90.00	-
36	-	6927428712	BHILJAG RAJ BHUSHAN	31	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10637.00	80.00	-
41	-	6927869750	KRANTI	31	10637.00	80.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16890.00	127.00	-
47	-	3011980839	RAM SHANKAR	31	11928.00	90.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-



2:58:47PM

Printed On: 2/11/2021

		IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
49	-	6928641336	RAKHI BALMEEK	31	10637.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928879359	KUMARI ANJANA	30	10294.00	78.00	-
52	-	6928880227	RAMPRASAD DAS	31	10945.00	83.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
54	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
55	-	6929056366	SABIR ALI	31	10637.00	80.00	-
56	-	6929258070	SUMIT VISHWAKARMA	16	7301.00	55.00	-
57	-	6929258139	RAM POOT	31	10945.00	83.00	-
58	-	6929457735	TABAJ SEKH	27	9533.00	72.00	-
59	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
60	-	6929484950	VICKY	15	4638.00	35.00	-
61	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
62	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
63	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
64	-	6929574013	DINESH KUMAR	31	12252.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
67	-	6929620581	RAFIKUL	31	10637.00	80.00	-
68	-	6929697620	MITHE	15	4638.00	35.00	-
69	-	1324359599	BABLU	31	10031.00	76.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
72	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
73	-	6929780091	PANKAJ	31	13239.00	100.00	-
74	-	6929831680	AMIT KUMAR	31	10945.00	83.00	-
75	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	30	10592.00	80.00	-
79	-	6929954258	DASHARAT CHOUDHURY	22	7802.00	59.00	-
80	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
81	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
82	-	6930137550	RANGLAL SHARMA	15	6747.00	51.00	-
83	-	6930171230	NIKHIL SARASWAT	29	10876.00	82.00	-
84	-	6930176944	SACHIN FOUJDAR	30	12032.00	91.00	-
85	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
86	-	6930368263	AMIT	18	11443.00	86.00	-
87	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
88	-	6930570580	PANKAJ	15	8142.00	62.00	-
89	-	6930586836	AJEET	31	12433.00	94.00	-
90	-	6930784117	MORRIS	21	6795.00	51.00	-
91	-	6930809677	GAURAV KUMAR TANWAR	11	6833.00	52.00	-

*Handwritten signature*

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

Name and address of contractor- <b>Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana</b>								Name and address of Establishment in /under which contact is carried on <b>M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana</b>									
Nature & Location of Work:- Operation and Maintenance Services <b>Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana</b>								Name & Address of Principal Employer <b>M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana</b>									
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 'January 2021'																	

Place: Gurugram

Date: 08.02.2021



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

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

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

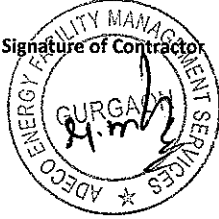
Name and Address of Principal Employer  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Damages or Loss Month of January '2021

Place : Gurugram

Date: 08.02.2021



Signature of Contractor

FORM-17

See Rule 77(1)(a)(ii)

## REGISTER OF FINES

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

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

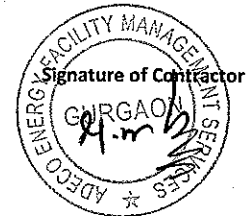
Name and Address of Principal Employer  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Fine Month of January'2021

Place : Gurugram

Date: 08.02.2021



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

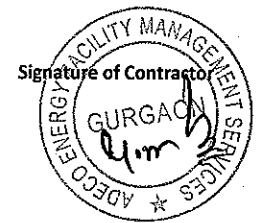
Nature & Location of Work:- **O & M Services**  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana  
  
 Name and Address of Principal Employer  
 M/S Intertek India Pvt.Ltd  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 January'2021**

Place : Gurugram

Date: 08.02.2021



## 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

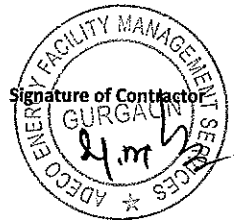
Name and Address of Principal Employer  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 January'2021

Place : Gurugram

Date: 08.02.2021



## 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 January' 2021</b>														

Place: Gurugram

Date :08.02.2020

