

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

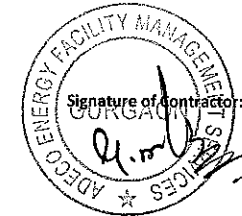
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 **FEBRUARY'2021**

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	
1	Pawan Kumar	Sh Naresh Kumar	Engineer	P	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	28	
2	Rahul	Sh Balraj Singh	Senior Electrician	P	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	28	
3	Pankaj	Sh Rajbir	Electrician	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	28	
4	Sachin Foujdar	Sh Ghanshyam	Electrician	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	28	
5	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	P	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	28	
6	Ajeet	Sh Bhuri Singh	Electrician	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	P	P	26	
7	Sumit Vishwakarma	Sh Karan Singh	Carpanter	P	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	28	
8	Bablu	Sh Brij Lal	House Boy	P	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	28	
9	Morris	Sh Ashok	House Boy	P	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	28	
10	Ajay	Sh Nami Chand	House Boy	NEW JOINING																		P	P	P	OFF	P	P	P	P	P	OFF	11

Place:- Gurugram

Date:-08.02.2021

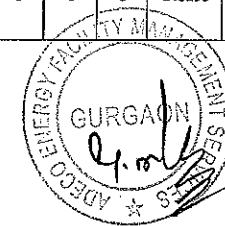


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

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 FEBRUARY 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 contractors 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	28	12071.25	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 Bairaaj Singh	Senior Electrician	28	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	28	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	28	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	50100310892091
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	28	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	26	10949.01	0	1484	0	0	0	0	0	12433.01	10167	0	1378	0	0	0	0	0	11545	1220	87	0	24	1331	10214	509802010015810
8	Sumit Vishwakarma	Sh Karan singh	Carpenter	28	10949.01	0	3197	0	0	0	0	0	14146.01	10949	0	3197	0	0	0	0	0	14146	1314	107	0	25	1446	12700	50223399859
8	Bablu	Sh Brijlal	House Boy	28	9458.2	0	573	0	0	0	0	0	10031.2	9458	0	573	0	0	0	0	0	10031	1135	76	0	21	1232	8799	100102397388
9	Morris	Sh Ashok	House Boy	28	9458.2	0	573	0	0	0	0	0	10031.2	9458	0	573	0	0	0	0	0	10031	1135	76	0	21	1232	8799	6999411201518
10	Ajay	Sh Naimi Chand	House Boy	11	9458.2	0	573	0	0	0	0	0	10031.2	3716	0	225	0	0	0	0	0	3941	446	30	0	8	484	3457	50200018401322
TOTAL				261.00	107262	1389.00	23730.00	#####	3200.00	0	0	0	155178	100738	1389	23276	19597	3200	0	0	0	148199	12792	1118	356	224	14490	133709	

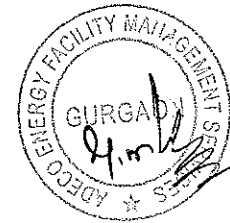


**FORM G**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 22)**

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 (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	6912668295	Pawan Kumar	Dwarka, DL (ESIC Disp.)	Electrician	Facility	DOI-01.04.2016	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	28.00	34,883.00	262.00	-	-	-	149.00	1,72,127.00	1,293.00	1,155.20		
2	2016547200	Rahul	Mansarovar	Senior Electrician	Facility	DOI-05.10.2020	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	28.00	25,517.00	192.00	-	-	-	147.00	1,24,293.00	935.00	845.53		
3	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	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	28.00	13,239.00	100.00	-	-	-	151.00	65,138.00	500.00	438.00		
4	6930080654	Sudama	D 1 Nr Sharma Rest.	Electrician	Facility	DOI-01.06.2020 DOI-01.11.2020	25.00	10,661.00	80.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	10,661.00	80.00	426.44		
5	6930137550	Rangial Sharma	Dwarka, DL (ESIC Disp.)	Carpenter	Facility	DOI-23.05.2020 DOI-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	453.45		
6	6930176944	Sachin Foujdar	Sohna Hr	Electrician	Facility	DOI-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	28.00	12,433.00	94.00	-	-	-	142.00	58,490.00	442.00	411.90		
7	6930207587	Dhirendra Kumar	Dwarka, DL	House Boy	Facility	DOI-18.07.2020	30.00	9,709.00	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.	Electrician	Facility	DOI-15-05-2018	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	28.00	12,433.00	94.00	-	-	-	149.00	61,307.00	464.00	411.46		
9	6930417907	Dinesh Chandra	Mehrauli, DL	House Boy	Facility	DOI-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	Basal Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	-	-	-	21.00	8,690.00	66.00	31.00	12,414.00	94.00	31.00	12,433.00	94.00	26.00	11,545.00	87.00	-	-	-	109.00	45,082.00	341.00	413.60		
11	1324359599	Bablu	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-09.12.2020	-	-	-	-	-	23.00	7,442.00	57.00	31.00	10,031.00	76.00	28.00	10,031.00	76.00	-	-	-	-	82.00	27,504.00	209.00	335.41		
12	6930784117	Morris	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-11.01.2021	-	-	-	-	-	-	-	-	21.00	6,795.00	51.00	28.00	10,031.00	76.00	-	-	-	-	49.00	16,826.00	127.00	343.39		
13	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	-	-	-	-	-	-	-	-	16.00	7,301.00	55.00	28.00	14,146.00	107.00	-	-	-	-	44.00	21,447.00	162.00	487.43		
14	6930878583	Ajay	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-18.02.2021	-	-	-	-	-	-	-	-	-	-	-	11.00	3,941.00	31.00	-	-	-	-	11.00	3,941.00	31.00	358.27		
<b>Total</b>							<b>1,36,497.00</b>	<b>1,029.00</b>	<b>4,493</b>	<b>Total</b>	<b>1,35,194.00</b>	<b>1,019.00</b>	<b>4,382</b>	<b>Total</b>	<b>1,29,826.00</b>	<b>979.00</b>	<b>4,217</b>	<b>Total</b>	<b>1,41,411.00</b>	<b>1,086.00</b>	<b>4,593</b>	<b>Total</b>	<b>1,48,199.00</b>	<b>1,119.00</b>	<b>4,813</b>	<b>Total</b>	<b>1,48,199.00</b>	<b>1,119.00</b>	<b>4,813</b>	
							<b>Employer's share</b>	<b>4,493</b>	<b>4,493</b>	<b>Employer's share</b>	<b>4,382</b>	<b>4,382</b>	<b>4,382</b>	<b>Employer's share</b>	<b>4,217</b>	<b>4,217</b>	<b>4,217</b>	<b>Employer's share</b>	<b>4,593</b>	<b>4,593</b>	<b>4,593</b>	<b>Employer's share</b>	<b>4,813</b>	<b>4,813</b>	<b>4,813</b>	<b>Employer's share</b>	<b>4,813</b>	<b>4,813</b>	<b>4,813</b>	
							<b>Grand Total</b>	<b>5,462</b>	<b>5,462</b>	<b>Grand Total</b>	<b>5,411</b>	<b>5,411</b>	<b>5,411</b>	<b>Grand Total</b>	<b>5,196</b>	<b>5,196</b>	<b>5,196</b>	<b>Grand Total</b>	<b>5,699</b>	<b>5,699</b>	<b>5,699</b>	<b>Grand Total</b>	<b>5,932</b>	<b>5,932</b>	<b>5,932</b>	<b>Grand Total</b>	<b>5,932</b>	<b>5,932</b>	<b>5,932</b>	
							<b>Paid on</b>	<b>10.11.2020</b>	<b>10.11.2020</b>	<b>Paid on</b>	<b>09.12.2020</b>	<b>09.12.2020</b>	<b>09.12.2020</b>	<b>Paid on</b>	<b>12.01.2021</b>	<b>12.01.2021</b>	<b>12.01.2021</b>	<b>Paid on</b>	<b>11.02.2021</b>	<b>11.02.2021</b>	<b>Paid on</b>	<b>08.03.2021</b>	<b>08.03.2021</b>	<b>08.03.2021</b>	<b>Paid on</b>	<b>08.03.2021</b>	<b>08.03.2021</b>	<b>Paid on</b>	<b>08.03.2021</b>	<b>08.03.2021</b>

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 &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of February' 2021.

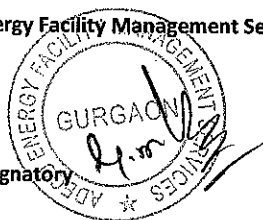
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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	12433	10949	101383241952	1314	1423	6930176944	94	404
5	Sachin Kumar	12414	10949	101294681305	1314	1423	6927939687	94	403
6	Ajeet	11545	10167	101214673927	1220	1322	6930586836	87	375
7	Sumit Vishwakarma	14146	10949	101478976677	1314	1423	6929258070	107	460
8	Bablu	10031	9458	101185973864	1135	1230	1324359599	76	326
9	Morris	10031	9458	101648873426	1135	1230	6930784117	75	326
10	Ajay	3941	3716	100674741316	446	483	6930878583	30	128
	<b>TOTAL</b>	<b>148180</b>	<b>106595</b>		<b>12792</b>	<b>13857</b>		<b>1118</b>	<b>4815</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 2032103004323

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 February 2021

Total Subscribers :	EPF 79	EPS 79	EDLI 79
Total Wages :	8,22,330	7,99,330	7,99,330

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	4,112	0	0	0	4,112
2	Employer's Share Of	30,489	0	63,018	3,997	0	97,504
3	Employee's Share Of	98,674	0	0	0	0	98,674
Grand Total : Two Lakh Two Hundred Ninety Rupees Only							2,00,290

(This is a system generated challan on 08-MAR-2021 14:35, 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.) -	1,572	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,567	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	5,139	0
E) Total remittance by Employer ( Rs.) -	2,00,290	
F) Total amount of uploaded ECR (D + E) (	2,05,429	





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 10/03/2021 16:43:

**Payment Confirmation Receipt**

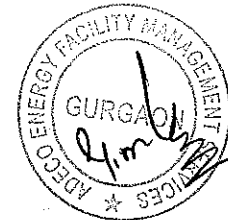
TRRN No :	2032103004323
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2021 14:35:45
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	FEB-2021
Total Amount (Rs) :	2,00,290
Account-1 Amount (Rs) :	1,29,103
Account-2 Amount (Rs) :	4,112
Account-10 Amount (Rs) :	63,018
Account-21 Amount (Rs) :	3,997
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100321004689
Payment Date :	10-MAR-2021
Payment Confirmation Date :	10-MAR-2021
Total PMRPY Benefit :	5,139





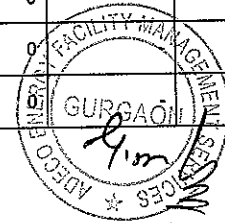
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	08-MAR-2021 14:34
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2021	ECR Id	55244736
Total Members	87	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	98,674	Total EPS Contribution Remitted	66,585
Total EPF-EPS Contribution Remitted	32,061	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,572	Total PMRPY Upfront EPS Amount	3,567
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 [87] is less than required employee count of 94 from base month.		



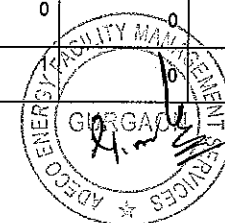
## Member Details :-

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	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	100674741316	AJAY	AJAY	3,941	3,716	3,716	3,716	446	310	136	0	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	11,545	10,167	10,167	10,167	1,220	847	373	2	0	-	-	-	N.A.
4	10070031352	AJIT SINGH	AJIT SINGH	14,463	13,970	13,970	13,970	1,676	1,164	512	0	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,405	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,148	11,148	11,148	1,338	929	409	0	0	-	-	-	N.A.
7	101371095453	AMIT KUMAR	AMIT KUMAR	8,990	8,990	8,990	8,990	1,079	749	330	5	0	-	-	-	N.A.
8	101473337589	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	15,705	13,680	13,680	13,680	1,642	1,140	502	1	0	-	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	10,350	9,956	9,956	9,956	1,195	829	366	6	0	-	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	5,405	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101564253674	ATUL GUPTA	ATUL GUPTA	5,405	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
14	101185973864	BABLU	BABLU	10,051	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
15	100570347500	BASKIT RAY	BASKIT RAY	13,172	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
16	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
17	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,616	1,122	494	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,878	8,783	8,783	8,783	1,054	732	322	2	0	-	-	-	N.A.
19	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,458	9,458	9,458	1,135	788	319	0	0	-	-	-	N.A.
21	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,674	9,120	9,120	9,120	1,094	760	334	1	0	-	-	-	N.A.

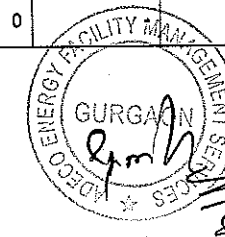




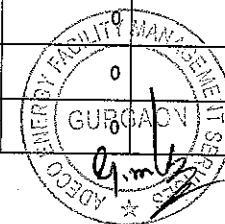
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
23	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,492	11,492	11,492	11,492	1,379	957	422	0	0	-	-	-	N.A.
24	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,554	10,554	10,554	10,554	1,266	879	387	1	0	-	-	-	N.A.
25	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
26	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101612366954	DINESH CHANDRA	DINESH CHANDRA	2,509	2,365	2,365	2,365	284	197	87	1	0	-	-	-	N.A.
28	100843038956	DINESH KUMAR	DINESH KUMAR	12,252	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
29	101417330852	DINESH KUMAR	DINESH KUMAR	5,405	4,435	4,435	4,435	532	369	163	13	0	PMRPY	PMRPY	-	N.A.
30	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
31	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	19,257	13,221	13,221	13,221	1,587	1,101	486	0	0	-	-	-	N.A.
32	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,808	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGAVAN	5,135	4,435	4,435	4,435	532	369	163	13	0	PMRPY	PMRPY	-	N.A.
34	101164183972	KRANTI	KRANTI	10,257	9,120	9,120	9,120	1,094	760	334	1	0	-	-	-	N.A.
35	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,637	9,458	9,458	9,458	1,135	788	347	0	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	100934809876	MITHE	MITHE	5,135	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
38	101648873426	MORRIS	MORRIS	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	11,806	9,956	9,956	9,956	1,195	829	366	6	0	-	-	-	N.A.
40	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
41	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
42	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,408	12,933	12,933	12,933	1,552	1,077	475	0	0	-	-	-	N.A.
43	100576002851	NARESH KUMAR	NARESH KUMAR	14,222	12,217	12,217	12,217	1,466	1,018	448	0	0	-	-	-	N.A.



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	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	10,380	9,776	9,776	9,776	1,173	814	359	3	0	-	-	-	N.A.
45	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
46	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,257	9,120	9,120	9,120	1,094	760	334	0	0	-	-	-	N.A.
47	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
50	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
51	101039670115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
53	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,257	9,120	9,120	9,120	1,094	760	334	1	0	PMRPY	PMRPY	-	N.A.
54	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
55	101478976696	RAM POOT	RAM POOT	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
56	100684541934	RAMSHANKAR	RAM SHANKAR	5,405	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
57	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,698	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
58	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
59	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
60	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
61	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
62	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
63	101564397060	RINKU KUMAR	RINKU KUMAR	10,554	10,554	10,554	10,554	1,266	879	387	1	0	-	-	-	N.A.
64	101291283508	ROHIT KUMAR	ROHIT KUMAR	5,135	4,435	4,435	4,435	532	369	163	13	0	PMRPY	PMRPY	-	N.A.
65	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / 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	101292244389	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
67	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
68	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	N.A.
69	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
70	101266057663	SANDEEP KUMAR	SANDEEP KUMAR	16,468	10,993	10,993	10,993	1,319	916	403	0	0	-	-	-	N.A.
71	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
72	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
73	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
74	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
75	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.
76	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	5,135	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
77	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
78	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	9,737	7,537	7,537	7,537	904	628	276	17	0	-	-	-	N.A.
79	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
80	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
81	101444835821	SUNIL KUMAR	SUNIL KUMAR	5,133	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
82	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100985767456	TABAJ SEKH	TABAJ SEKH	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
84	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
85	101041352124	VICKY	VICKY	5,135	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
86	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	5,135	4,435	4,435	4,435	532	369	163	13	0	-	-	-	N.A.
87	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Berefit 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





**ESIC**  
Employees' State Insurance Corporation

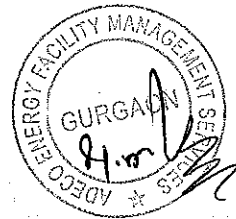
Insurance

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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:	Feb-2021	
Challan Number :	06921107738604	
Challan Created Date	08-03-2021 15:13:32	
Challan Submitted Date	08-03-2021 16:59:12	
Amount Paid:	38486.00	
Transaction Number:	210674742164	
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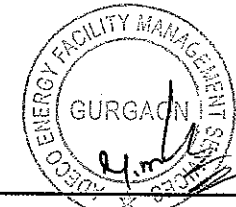




# Employees' State Insurance Corporation

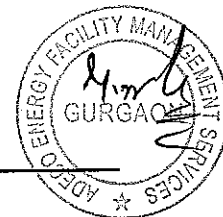
Contribution History Of 69000568250001001 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
7,253.00		31,233.00		38,486.00		0.00		960,989.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	0	0.00	0.00	On Leave		
2	-	6912668287	RAMESH PRASAD SAH	28	14698.00	111.00	-		
3	-	6912668295	PAWAN KUMAR	28	34883.00	262.00	-		
4	-	6913140108	AJEET SINGH	28	14463.00	109.00	-		
5	-	6914460291	SUNIL KUMAR	14	8962.00	68.00	-		
6	-	1113698076	NARESH KUMAR	27	14222.00	107.00	-		
7	-	6913682318	DEVESH KUMAR	28	16668.00	126.00	-		
8	-	6914813117	RAJPAL	28	16668.00	126.00	-		
9	-	6921301398	NAND KISHORE	14	8142.00	62.00	-		
10	-	6913936243	MUKESH KUMAR	14	8142.00	62.00	-		
11	-	6913936247	BIKRAM TAMANG	14	9462.00	71.00	-		
12	-	6921596244	RAJESH KUMAR	14	8962.00	68.00	-		
13	-	1113803112	ARUN KUMAR	22	10350.00	78.00	-		
14	-	6922859123	VIRENDERA SINGH	28	11503.00	87.00	-		
15	-	6924370702	NARENDRA SAHU	28	16408.00	139.00	-		
16	-	6924963906	RAMESH SHARMA	28	14279.00	108.00	-		
17	-	6924995086	SANTOSH	28	10032.00	76.00	-		
18	-	6925127701	ANUP MISHRA	27	15705.00	118.00	-		
19	-	6925127772	BASKIT RAY	28	13172.00	99.00	-		



11:24:59AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	28	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	28	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	5405.00	41.00	-
23	-	1013988012	DHARMANDRA KUMAR	28	19614.00	148.00	-
24	-	6925425473	RAM SHANKAR	15	5405.00	41.00	-
25	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-
26	-	1014087805	PRADEEP SHUKLA	28	19614.00	148.00	-
27	-	6926195228	ABHAY KUMAR	28	12252.00	92.00	-
28	-	6926473987	SUNIL KUMAR	15	5133.00	39.00	-
29	-	6926477868	ASHWANI KUMAR	28	22600.00	170.00	-
30	-	2016547200	RAHUL	28	25517.00	192.00	-
31	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
32	-	6927085238	MUNENDARA PRATAP	22	11606.00	88.00	-
33	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	Left Service
34	-	6927277517	SHIV NATH	28	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	28	15565.00	117.00	-
36	-	6927527405	LATA SHARMA	28	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	5405.00	41.00	-
38	-	6927676166	ROHIT KUMAR	15	5135.00	39.00	-
39	-	6927861038	PAPIYA KHATUN	27	10257.00	77.00	-
40	-	6927869750	KRANTI	27	10257.00	77.00	-
41	-	6927869912	BHARTI	0	0.00	0.00	On Leave
42	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
43	-	6927913794	JAY BHAGAVAN	15	5135.00	39.00	-
44	-	6927939687	SACHIN KUMAR	28	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	28	16890.00	127.00	-
46	-	3011980839	RAVI SHANKAR	28	11928.00	90.00	-
47	-	6928375957	SHAKUNTLA	28	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	27	10257.00	77.00	-



11:24:59AM

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928796990	DINESH KUMAR	15	5405.00	41.00	-
50	-	6928879359	KUMARI ANJANA	28	10637.00	80.00	-
51	-	6928880227	RAMPRASAD DAS	28	10945.00	83.00	-
52	-	6928964135	SUBHASHREE CHOUHORY	28	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	26	9878.00	75.00	-
54	-	6929056366	SABIR ALI	28	10637.00	80.00	-
55	-	6929258070	SUMIT VISHWAKARMA	28	14146.00	107.00	-
56	-	6929258139	RAM POOT	28	10945.00	83.00	-
57	-	6929457735	TABAJ SEKH	28	10945.00	83.00	-
58	-	6929458453	TAHER AHMED LASKAR	28	11338.00	86.00	-
59	-	6929484950	VICKY	15	5135.00	39.00	-
60	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
61	-	6929573057	SHEKHAR SINGHH	15	5135.00	39.00	-
62	-	6929573169	DEEPAK CHAND	27	9674.00	73.00	-
63	-	6929574013	DINESH KUMAR	28	12252.00	92.00	-
64	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
65	-	6929575149	DEVENDRA KUMAR	27	10554.00	80.00	-
66	-	6929620581	RAFIKUL	28	10637.00	80.00	-
67	-	6929697620	MITHE	15	5135.00	39.00	-
68	-	1324359599	BABLU	28	10031.00	76.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	28	11492.00	87.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	28	12030.00	91.00	-
72	-	6929780091	PANKAJ	28	13239.00	100.00	-
73	-	6929831680	AMIT KUMAR	23	8990.00	68.00	-
74	-	6929878818	ATUL GUPTA	15	5405.00	41.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
76	-	1014508421	CHHOTELAL PASWAN	28	19614.00	148.00	-
77	-	6929910645	RINKU KUMAR	27	10554.00	80.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929954258	DASHARAT CHOUDHURY	28	10994.00	83.00	-
79	-	6929964107	VIKRAM KUMAR	15	5135.00	39.00	-
80	-	6929985376	ALOK KUMAR SINGH	28	16623.00	125.00	-
81	-	6930137550	RANGLAL SHARMA	0	0.00	0.00	Left Service
82	-	6930171230	NIKHIL SARASWAT	25	10380.00	78.00	-
83	-	6930176944	SACHIN FOJJDAR	28	12433.00	94.00	-
84	-	6930177019	SANDEEP KUMAR	28	16468.00	124.00	-
85	-	6930368263	AMIT	0	0.00	0.00	Left Service
86	-	6930417907	DINESH CHANDRA	7	2509.00	19.00	-
87	-	6930570580	PANKAJ	14	8142.00	62.00	-
88	-	6930586836	AJEET	26	11545.00	87.00	-
89	-	6930784117	MORRIS	28	10031.00	76.00	-
90	-	6930809677	GAURAV KUMAR TANWAR	28	19257.00	145.00	-
91	-	6930878583	AJAY	11	3941.00	30.00	-



11:24:59AM

Printed On: 3/12/2021

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

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

Name and address of Establishment in / under which contact is carried on  
M/s. Intertek India Pvt.Ltd.  
Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana

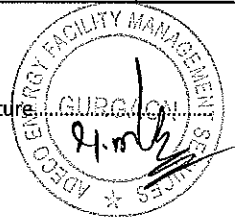
Nature & Location of Work:- Operation and Maintenance Services  
Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>No Accident case for the month of 'February 2021'</b>																	

Place: Gurugram

Date: 08.03.2021

Signature: 

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

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

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

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

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

No Damages or Loss Month of February "2021"

Place : Gurugram

Date: 08.03.2021



Signature of Contractor





## REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(iii)

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

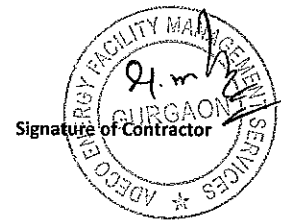
Name and Address of Principal Employer  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 February'2021

Place : Gurugram

Date: 08.03.2021



## 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

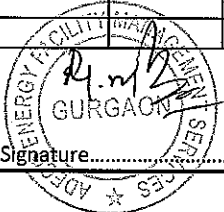
Date on which maternity leave commenced and ended

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/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
<b>No Female Worker for the month of February' 2021</b>														

Place: Gurugram

Date :08.03.2021


  
 Signature.....