

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

Name and address of contractor- **Adeco Energy Facility Management Services**  
1455-L, 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 May '2019

Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
			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		
Rahul sharam	Sh Muniram	Sr. Electrician	H	P	P	OFF	P	P	A	P	A	A	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	P	LEFT					21			
Krishan kant Sharma	Sh Pura Chand Sharma	Electrician	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31		
Karam Singh	Sh Nain singh	Semi Skilled	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0		
Shailendra Sharma	Sh Mool Chand Sharma	Semi Skilled	H	P	P	P	OFF	P	P	P	P	P	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	27			
Prince Pandey	Sh Sanjay Pandey	Semi Skilled	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/2	A	A	A	26.5		
Manish	Sh Megh Singh	Semi Skilled	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P/2	P	P	P	OFF	P	P	P	29.5			
Sohan Singh Shah	Sh Jagmohan singh Sah	Semi Skilled	H	P	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P/2	A	A	A	A	P	P	P	P	OFF	A	P	P	25.5			
Rajesh Kumar	Sh Munhsi Lal	Semi Skilled	H	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30			
Prince Kumar Singh	Sh Sunil Singh	Semi Skilled	H	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	27			
Devender Kumar	Sh Sukhbir	Semi Skilled	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	A	P	P	30			
Bankaj Goswami	Sh Kheem Giri Goswami	Semi Skilled	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	30			
Subhash Nirmal	Sh Brij Mohan	Semi Skilled	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20			

Place:- Gurugram

Date:-08.06.2019

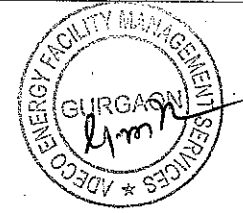


FORM 13 (CL)  
 See rule 77 (1) (a) (i)  
 REGISTER OF WAGES

Address of contractor- Adeco Energy Facility Management Services  
 art-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 MAY 2019

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	Bonus	Leave Wages	HRA	Conveyance	Site/Special Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic-DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	1WF	Total Deduction		Net Amount Paid
J Sharma	Sh Muniram	Sr. Electrician	21	15500	0	0	8000	0	0	0	0	7710	31210	10500	0	0	5419	0	0	0	0	5223	21142	1800	0	0	10	1810	19332	081001537626
an Kant Sharam	Sh Puran Chand Sharma	Electrician	31	10218.79	0	0	3647	0	0	0	0	0	13865.79	10218	0	0	3647	0	0	0	0	0	13866	1226	243	0	10	1479	12387	264104000167505
n Singh	Sh Nain Singh	Semi Skilled	0	9732.18	0	0	811	0	0	0	0	0	10543.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34251044198
ndra Sharma	Sh Mool Chand Sharam	Semi Skilled	27	9732.18	0	0	811	0	0	0	0	0	10543.18	8476	0	0	706	0	0	0	0	0	9182	1017	161	0	10	1188	7994	2612500102664001
t Pandey	Sh Sanjay Pandey	Semi Skilled	26.5	9732.18	0	0	811	0	0	0	0	0	10543.18	8315	0	0	693	0	0	0	0	0	9012	998	158	0	10	1166	7846	20448551256
h	Sh Megh Singh	Semi Skilled	29.5	9732.18	0	0	811	0	0	0	0	0	10543.18	9261	0	0	772	0	0	0	0	0	10033	1111	176	0	10	1297	8736	917010050994311
Singh Shah	Sh Jagmohan Singh Sah	Semi Skilled	25.5	9732.18	0	0	811	0	0	0	0	0	10543.18	8006	0	0	667	0	0	0	0	0	8673	961	152	0	10	1123	7550	34348168998
i Kumar	Sh Munshi Lat	Semi Skilled	30	9732	0	0	811	0	0	0	0	0	10543	9418	0	0	785	0	0	0	0	0	10203	1130	179	0	10	1315	8884	2612500102886801
Kumar Singh	Sh Sunil Singh	Semi Skilled	27	9732.18	0	0	811	0	0	0	0	0	10543.18	8476	0	0	706	0	0	0	0	0	9182	1017	161	0	10	1188	7994	26125001028895601
der Kumar	Sh Sukhbir	Semi Skilled	30	9732.18	0	0	811	0	0	0	0	0	10543.18	9418	0	0	785	0	0	0	0	0	10203	1130	179	0	10	1315	8884	31712971962
Goswami	Sh Kheem Giri Goswami	Semi Skilled	30	9732.18	0	0	811	0	0	0	0	0	10543.18	9418	0	0	785	0	0	0	0	0	10203	1130	179	0	10	1315	8884	32394568691
h Nirmal	Sh Brj Mohan	Semi Skilled	20	9732.18	0	0	811	0	0	0	0	0	10543.18	6279	0	0	523	0	0	0	0	0	6802	753	120	0	10	883	5919	51732191007530
<b>TOTAL</b>			<b>297.50</b>	<b>128040.41</b>	<b>0</b>	<b>0</b>	<b>19757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7710</b>	<b>150507.41</b>	<b>97790</b>	<b>0</b>	<b>0</b>	<b>15488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5223</b>	<b>118501</b>	<b>12278</b>	<b>1708</b>	<b>0</b>	<b>110</b>	<b>14092</b>	<b>104410</b>	



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

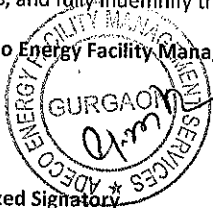
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of May ' 2019.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Sharma	21142	10500	100767418736	1800	1365	-	-	-
2	Krishan Kant Sharma	13866	10219	100747417612	1226	1328	6925882300	243 ✓	659
3	Karam Singh	0	0	101362375676	0	0	6928642090	0	0
4	Shailendra Sharma	9182	8476	101195545349	1017	1102	6927350329	161 ✓	436
5	Prince Pandey	9012	8319	101419049321	998	1081	6928797464	158 ✓	428
6	Manish	10033	9261	101321113214	1111	1204	6928797688	176 ✓	477
7	Sohan Singh Shah	8673	8006	101419046703	961	1041	6928797614	152 ✓	412
8	Rajesh Kumar	10203	9418	101178791968	1130	1224	6928798171	179 ✓	485
9	Prince Kumar Singh	9182	8476	101396993719	1017	1102	6928802338	161 ✓	436
10	Devender Kumar	10203	9418	101441413693	1130	1224	6928967848	179 ✓	485
11	Pankaj Goswami	10203	9418	101452801630	1130	1224	6929055805	179 ✓	485
12	Subhash Nirmal	6802	6279	101453548467	753	816	6929055904	120 ✓	323
<b>TOTAL</b>					<b>12273</b>	<b>12711</b>		<b>1708</b>	<b>4626</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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.



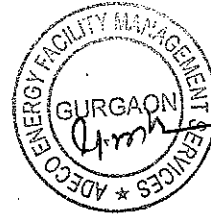
Authorized Signatory

FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 31)

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.01.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			Summary												
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period (Rs.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (26+25) (Rs.)									
1	6925882300	Krishan Kant Sharma	3(A)	Electrician	Facility	001-15.12.2018	28.00	12,942.00	227.00	31.00	13,866.00	243.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	26,808.00	470.00	454.37					
2	6928642090	Karam Singh		Asistant Dispatch	Facility	DOI-22.12.2018	6.00	2,108.00	37.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	2,108.00	37.00	351.33			
3	6927350329	Shailendra Sharma		Asistant	Facility	DOI-11.02.2018	26.00	9,138.00	160.00	27.00	9,182.00	161.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53.00	18,320.00	321.00	345.66		
4	6928797454	Prince Pandey		Asistant	Facility	DOI-15.02.2018	24.00	8,435.00	148.00	26.50	9,012.00	158.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.50	17,447.00	306.00	345.49	
5	6928797688	Manish		Asistant	Facility	DOI-19.02.2018	30.00	10,543.00	185.00	29.50	10,033.00	176.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59.50	20,576.00	361.00	345.82	
6	6928797614	Sohan Singh Shah		Asistant	Facility	DOI-19.02.2018	24.00	8,435.00	148.00	25.50	8,673.00	152.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	49.50	17,108.00	300.00	345.62	
7	6928798171	Rajesh Kumar		Asistant	Facility	DOI-21.02.2018	24.00	8,435.00	148.00	30.00	10,203.00	179.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	54.00	18,638.00	327.00	345.15	
8	6928802338	Prince Kumar Singh		Asistant	Facility	DOI-21.02.2018	26.00	10,192.00	179.00	27.00	9,182.00	161.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53.00	19,374.00	340.00	365.55	
9	6928967848	Devender Kumar		Asistant	Facility	DOI-01.04.2019	28.00	9,840.00	173.00	30.00	10,203.00	179.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	20,043.00	352.00	345.57	
10	6929055805	Pankaj Goswami		Asistant	Facility	DOI-01.05.2019	-	-	-	30.00	10,203.00	179.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	10,203.00	179.00	340.10	
11	6928055904	Subhash Nirmal		Asistant	Facility	DOI-01.05.2019	-	-	-	20.00	6,802.00	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	70.00	6,802.00	120.00	340.10	
Total							80,068.00	1,405.00		97,359.00	1,708.00																										
Employer's share							3,804			4,626																											
Grand Total							5,209			6,334																											
Paid on							19.05.2019			12.06.2019																											

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





**ESIC**  
Employees' State Insurance Corporation

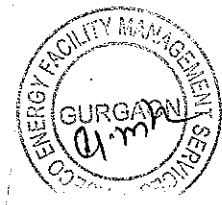
**Insurance**

0

Online 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:	May-2019	
Challan Number :	06919117943532	
Challan Created Date	12-06-2019 15:01:47	
Challan Submitted Date	12-06-2019 15:46:09	
Amount Paid:	77911.00	
Transaction Number.	CPS7424399	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. 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 May2019

IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
108.00	56,903.00	77,911.00	0.00	1,197,950.00

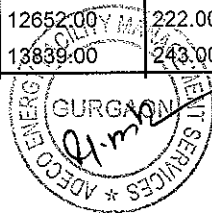
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6912668287	RAMESH PRASAD SAH	29	13352.00	234.00	-
-		6912668295	PAWAN KUMAR	29	22097.00	387.00	-
-		6913140108	AJEET SINGH	31	13410.00	235.00	-
-		6914286291	BINAY	31	10383.00	182.00	-
-		6708542310	SATISH KUMAR	11	6019.00	106.00	-
-		6914460291	SUNIL KUMAR	31	16962.00	297.00	-
-		1113698076	NARESH KUMAR	30	13862.00	243.00	-
-		6913682318	DEVESH KUMAR	31	15870.00	278.00	-
-		6914813117	RAJPAL	31	15870.00	278.00	-
-		6921301398	NAND KISHORE	31	15400.00	270.00	-
-		6913936243	MUKESH KUMAR	31	15400.00	270.00	-
-		6913936247	BIKRAM TAMANG	31	17962.00	315.00	-
-		6921596244	RAJESH KUMAR	31	15400.00	270.00	-
-		6921596392	bhuvnesh kumar	5	2736.00	48.00	-
-		1113803112	ARUN KUMAR	20	8224.00	144.00	-
-		6922538355	PAWAN KUMAR	29	13079.00	229.00	-
-		6922774223	MANOJ KUMAR ROY	24	8854.00	155.00	-
-		6922910887	ARJUN PRASAD SAH	0	0.00	0.00	Left Service
-		6923497650	SOMDUTT SHARMA	13	9088.00	160.00	-



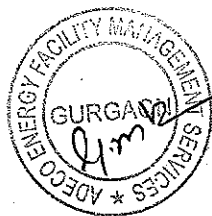
o.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6923497655	VIJAY PAL	29	11651.00	204.00	-
-		6924370600	SATBIR	0	0.00	0.00	Left Service
-		6924370702	NARENDRA SAHU	31	19011.00	333.00	-
-		6924496382	CHANDAN KUMAR JHA	31	11867.00	208.00	-
-		6924961892	TEJPAL BHATTI	29	16134.00	283.00	-
-		6925037012	GAURAV MISHRA	31	17852.00	313.00	-
-		6925127701	ANUP MISHRA	15	7658.00	135.00	-
-		6925127772	BASKIT RAY	31	12034.00	211.00	-
-		6925128426	GIRISH PRASAD	31	10724.00	188.00	-
-		6925203449	DINESH KUMAR	22	9046.00	159.00	-
-		6925208431	AHILESH KUMAR	31	9809.00	172.00	-
-		6925425473	RAM SHANKAR	31	9809.00	172.00	-
-		6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
-		6925426618	PAWAN TURKEY	31	10383.00	182.00	-
-		6925426758	BRIJESH KUMAR SHARMA	20	8275.00	145.00	-
-		6925602847	AMIT KUMAR	20	8163.00	143.00	-
-		6925644052	RANJIT BERA	31	10320.00	181.00	-
-		6925644105	SAMOL MALIK	31	10320.00	181.00	-
-		6925644194	KALYANI JANA	29	9654.00	169.00	-
-		6925644334	LAVLI	31	10320.00	181.00	-
-		6925718790	AAINADDIN SHAIKH	27	9043.00	159.00	-
-		6925882300	KRISHAN KANT SHARMA	31	13866.00	243.00	-
-		6926115053	ASHOK KUMAR	26	10612.00	186.00	-
-		6926195228	ABHAY KUMAR	31	12454.00	218.00	-
-		6926268562	MUNNA LAL	29	9713.00	170.00	-
-		6926477868	ASHWANI KUMAR	31	22600.00	396.00	-
-		6926600775	SUNIL KUMAR	31	22199.00	389.00	-
-		6926601525	RAJU	31	12652.00	222.00	-
-		6927085238	MUNENDARA PRATAP	30	13839.00	243.00	-

10:13:32AM

Printed On: 6/13/2019

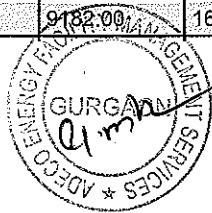


No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6927085483	KULDEEP	29	11340.00	199.00	-
-		6927277517	SHIV NATH	31	12747.00	224.00	-
-		6927277583	ASHRAFUL ISLAM	26	9648.00	169.00	-
-		6927350329	SHAILENDRA SHARMA	27	9182.00	161.00	-
-		6927428712	BHUJAG RAJ BHUSHAN	31	15109.00	265.00	-
-		6927434093	RISHI KUMAR SHARMA	0	0.00	0.00	On Leave
-		6927517459	CHARITR	0	0.00	0.00	Left Service
-		6927517517	VIKASH KUMAR	0	0.00	0.00	Left Service
-		6927517592	ARVIND RAVIDAS	0	0.00	0.00	Left Service
-		6927527405	LATA SHARMA	31	15636.00	274.00	-
-		6927624799	DHEERENDRA SINGH	31	10383.00	182.00	-
-		6927624921	BHRIGUNATH PRASAD	30	10049.00	176.00	-
-		6927676072	ARUN KUMAR	23	7278.00	128.00	-
-		6927676166	ROHIT KUMAR	30	9000.00	158.00	-
-		6927859864	SHYAMVEER	30	9988.00	175.00	-
-		6927860100	SHANTI	31	10320.00	181.00	-
-		6927860469	KABITA GIRI	0	0.00	0.00	On Leave
-		6927861038	PAPIYA KHATUN	29	9654.00	169.00	-
-		6927869725	SABNUR BIBI	31	10320.00	181.00	-
-		6927869750	KRANTI	29	9654.00	169.00	-
-		6927869789	MOHINI	31	10320.00	181.00	-
-		6927869831	SANKESIYA DEVI	31	10320.00	181.00	-
-		6927869912	BHARTI	14	4661.00	82.00	-
-		6927870011	REETA	0	0.00	0.00	Left Service
-		6927870157	REHENA KHATUN	31	10320.00	181.00	-
-		6927870547	BACHIRAN KHATUN	9	2996.00	53.00	-
-		6927870758	POONAM	30	9988.00	175.00	-
-		6927870809	JILLURAHAMAN SEKH	31	10320.00	181.00	-
-		6927870976	JITAN MANDAL	31	15533.00	272.00	-





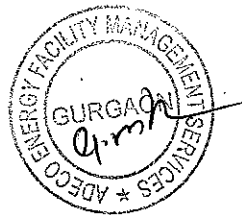
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6927871194	CHHABDAR MALLIK	9	2996.00	53.00	-
-		6927871802	ARCHANA	30	9988.00	175.00	-
-		6927913794	JAY BHAGAVAN	31	9299.00	163.00	-
-		6927939687	SACHIN KUMAR	29	9943.00	174.00	-
-		6928066578	RANJU	31	10320.00	181.00	-
-		6928069249	SATYAJIT SAMAL	31	16427.00	288.00	-
-		6928167528	BINIT PAL	0	0.00	0.00	Left Service
-		6928167977	SHILA KHATOON	30	9988.00	175.00	-
-		6928169016	MAMTAJ KHATUN	30	9988.00	175.00	-
-		6928368910	NEERAJ KUMAR	30	16074.00	282.00	-
-		6928369007	BABLI	28	9053.00	159.00	-
-		6928375957	SHAKUNTLA	31	8827.00	155.00	-
-		6928440771	RAJ KUMAR	16	7478.00	131.00	-
-		6928562190	ASHISH RAWAT	27	11101.00	195.00	-
-		6928641244	VIKASH KUMAR	31	9809.00	172.00	-
-		6928641336	RAKHI BALMEEK	14	4661.00	82.00	-
-		6928641498	MUSIDUL MONDAL	28	9322.00	164.00	-
-		6928641606	SUMER SINGH	21	14681.00	257.00	-
-		6928641862	SAGAR	30	10286.00	180.00	-
-		6928641959	MOSTAK HOSSEN	31	10994.00	193.00	-
-		6928642090	KARAM SINGH	0	0.00	0.00	On Leave
-		6928796990	DINESH KUMAR	22	6961.00	122.00	-
0		6928797112	PRAVEEN MAHESHWARI	17	7946.00	140.00	-
1		6928797230	RISHABH KUMAR	31	9299.00	163.00	-
2		6928797464	PRINCE PANDEY	26	9012.00	158.00	-
3		6928797614	SOHAN SINGH SHAH	25	8673.00	152.00	-
4		6928797688	MANISH	29	10033.00	176.00	-
5		6928798171	RAJESH KUMAR	30	10203.00	179.00	-
3		6928802338	PRINCE KUMAR SINGH	27	9182.00	161.00	-



10:13:32AM

Printed On: 6/13/2019

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6928879359	KUMARI ANJANA	31	10320.00	181.00	-
-	-	6928879403	GAURAV	24	8039.00	141.00	-
-	-	6928879456	NUJRUL ISLAM	31	10994.00	193.00	-
-	-	6928879537	APAR SINGH	0	0.00	0.00	Left Service
-	-	6928964135	SUBHASHREE CHOUDHORY	31	9269.00	163.00	-
-	-	6928967848	DEVENDER KUMAR	30	10203.00	179.00	-
-	-	6928970898	HARSH KUMAR	31	11503.00	202.00	-
-	-	6928971159	ASHISH	26	8709.00	153.00	-
-	-	6929055678	RAFIKUL ISLAM	31	11338.00	199.00	-
-	-	6929055805	PANKAJ GOSWAMI	30	10203.00	179.00	-
-	-	6929055904	SUBHASH NIRMAL	20	6802.00	120.00	-
-	-	6929056072	BISWAJIT HALDAR	30	9988.00	175.00	-
-	-	6929056182	HAMEDUL	31	10320.00	181.00	-
-	-	6929056283	ANTARUL MANDAL	31	10320.00	181.00	-
-	-	6929056366	SABIR ALI	26	8656.00	152.00	-



10:13:32AM

Printed On: 6/13/2019



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

TRRN 2031906009847

Establishment Code & Name : GNGGN139827600 ADECO ENERGY FACILITY  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of May 2019

Total Subscribers :	EPF 112	EPS 111	EDLI 112
Total Wages :	10,67,864	10,33,509	10,44,864

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	5,339	0	0	0	5,339
2	Employer's Share Of	32,939	0	65,428	5,224	0	103,591
3	Employee's Share Of	1,28,141	0	0	0	0	128,141
Grand Total : Two Lakh Thirty-Seven Thousand Seventy-One Rupees Only							2,37,071

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 12-JUN-2019 15:07, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	9,110
B) A/C no 10 (Pension fund) ( Rs.) -	20,664
C) Total ( A + B ) ( Rs.) -	29,774
D) Total remittance by Employer ( Rs.) -	2,37,071
E) Total amount of uploaded ECR ( C + D ) (	2,66,845





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2031906009847
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2019 15:07:21
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	118
Wage Month :	MAY-19
Total Amount (Rs) :	2,37,071
Account-1 Amount (Rs) :	1,61,080
Account-2 Amount (Rs) :	5,339
Account-10 Amount (Rs) :	65,428
Account-21 Amount (Rs) :	5,224
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130619001233
Presentation Date :	13-JUN-2019 10:17:43
Realization Date :	Not Available
Date of Credit :	Not Available





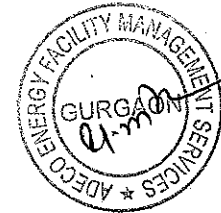
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2019	Uploaded Date Time	12-JUN-2019 14:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2019	ECR Id	31725206
Total Members	118		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,28,141	Total EPS Contribution Remitted	86,092
Total EPF-EPS Contribution Remitted	42,049	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	9,110	Total PMRPY Upfront EPS Amount	20,664



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	9,043	8,194	8,194	8,194	983	683	300	4	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,454	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,410	11,266	11,266	11,266	1,352	938	414	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
5	100669973614	AMIT KUMAR	AMIT	8,163	6,070	6,070	6,070	728	506	222	11	0	-	-	N.A.
6	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	7,658	5,680	5,680	5,680	682	473	209	16	0	-	-	N.A.
8	101430776890	APAR SINGH	APAR SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
10	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	0	0	0	0	0	0	0	1	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	7,278	5,695	5,695	5,695	683	474	209	8	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	8,224	6,593	6,593	6,593	791	549	242	11	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101253901875	ASHISH	ASHISH	8,709	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
14	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,101	8,900	8,900	8,900	1,068	741	327	4	0	741	327	N.A.
15	100919835454	ASHOK KUMAR	ASHOK KUMAR	10,612	7,891	7,891	7,891	947	657	290	5	0	657	290	N.A.
16	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	9,648	7,891	7,891	7,891	947	657	290	5	0	-	-	N.A.
17	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101204225416	BABLI	BABLI	9,053	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
19	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	2,996	2,731	2,731	2,731	328	227	101	1	0	227	101	N.A.
20	100570347500	BASKIT RAY	BASKIT RAY	12,034	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
21	101157725309	BHARTI	BHARTI	4,661	4,249	4,249	4,249	510	354	156	17	0	354	156	N.A.
22	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	10,049	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
23	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	12,293	12,293	12,293	1,475	1,024	451	0	0	-	-	N.A.
24	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	2,736	2,736	2,736	2,736	328	228	100	4	0	-	-	N.A.
25	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

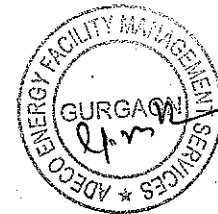


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	101068647199	BINAY KUJUR	BINAY KUJUR	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
27	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
28	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	8,275	6,593	6,593	6,593	791	549	242	11	0	Deactivated	Deactivated	N.A.
29	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	2,996	2,731	2,731	2,731	328	227	101	1	0	227	101	N.A.
31	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
32	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
33	101209245715	DHEERENDRA SINGH	DHEERENDR A SINGH	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
34	101417330852	DINESH KUMAR	DINESH KUMAR	6,961	5,447	5,447	5,447	654	454	200	9	0	454	200	N.A.
35	100592734446	DINESH KUMAR	DINESH KUMAR	9,046	7,252	7,252	7,252	870	604	266	9	0	-	-	N.A.
36	101237907033	GAURAV	GAURAV	8,039	7,284	7,284	7,284	874	607	267	7	0	-	-	N.A.
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,724	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.

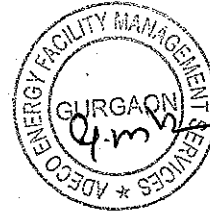




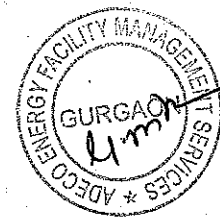
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101276056241	HAMEDUL	HAMEDUL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
42	101282458534	JILLURAHAMAN SEKH	JILLURAHAM AN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
43	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	868	383	0	0	-	-	N.A.
44	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	31	0	-	-	N.A.
45	101281517231	KALYANI JANA	KALYANI JANA	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
46	101362375676	KARAM SINGH	KARAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
47	101164183972	KRANTI	KRANTI	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
48	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,866	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
49	101150288969	KULDEEP	KULDEEP	11,340	9,560	9,560	9,560	1,147	796	351	2	0	796	351	N.A.
50	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.



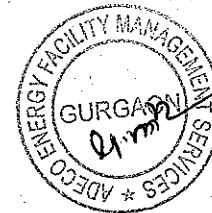
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
53	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
54	101321113214	MANISH	MANISH	10,033	9,261	9,261	9,261	1,111	771	340	2	0	-	-	N.A.
55	101300539339	MANOJ KUMAR RAY	MANOJ KUMAR RAY	8,854	7,911	7,911	7,911	949	659	290	7	0	-	-	N.A.
56	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
57	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	13,839	11,896	11,896	11,896	1,428	991	437	1	0	-	-	N.A.
60	101227069897	MUNNALAL	MUNNALAL	9,713	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
61	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,322	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
62	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
64	100780616717	NARENDRA SAHU	NARENDRA SAHOO	19,011	13,901	13,901	13,901	1,668	1,158	510	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100576002851	NARESH KUMAR	NARESH KUMAR	13,862	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
66	1C1357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,074	10,904	10,904	10,904	1,308	908	400	1	0	-	-	N.A.
67	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
68	101452801630	PANKAJ GOSWAMI	PANKAJ GOSWAMI	10,203	9,418	9,418	9,418	1,130	785	345	1	0	-	-	N.A.
69	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
70	100747438254	PAVAN KUMAR	PAVAN KUMAR	13,079	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
71	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100621095729	PAWAN TURKEY	PAWN TIRKEY	10,383	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
73	101160480257	POONAM	POONAM	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
74	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWAR	7,946	5,604	5,604	5,604	672	467	205	3	0	467	205	N.A.
75	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	9,182	8,476	8,476	8,476	1,017	706	311	4	0	706	311	N.A.
76	101419049321	PRINCE PANDEY	PRINCE PANDEY	9,012	8,319	8,319	8,319	998	683	305	5	0	693	305	N.A.
77	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



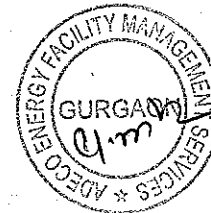
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100767418736	RAHUL SHARMA	RAHUL SHARMA	21,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
79	100587643899	RAJ KUMAR	RAJ KUMAR	7,478	5,274	5,274	5,274	633	439	194	15	0	-	-	N.A.
80	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
81	101178791968	RAJESH KUMAR	RAJESH KUMAR	10,203	9,418	9,418	9,418	1,130	785	345	1	0	785	345	N.A.
82	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
83	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
84	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	4,661	4,249	4,249	4,249	510	354	156	17	0	354	156	N.A.
85	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	13,352	9,560	9,560	9,560	1,147	796	351	2	0	796	351	N.A.
86	100684541934	RAMSHANKAR	RAMSHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
87	100673237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101311899038	RANJU	RANJU	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
89	101282381511	REETA	REETA	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
90	101282381524	REHENA KHATUN	REHENA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
92	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
93	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,000	7,428	7,428	7,428	891	619	272	1	0	619	272	N.A.
94	101292244389	SABIR ALI	SABIR ALI	8,656	7,891	7,891	7,891	947	657	290	0	0	-	-	N.A.
95	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
96	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,943	8,671	8,671	8,671	1,041	722	319	2	0	722	319	N.A.
97	101363844602	SAGAR	SAGAR	10,286	8,970	8,970	8,970	1,076	747	329	1	0	-	-	N.A.
98	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
99	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
100	101453548479	SATISH KUMAR	SATISH KUMAR	6,019	6,019	6,019	6,019	722	501	221	0	0	-	-	N.A.
101	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	11,318	11,318	11,318	1,358	943	415	0	0	-	-	N.A.
102	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	9,182	8,476	8,476	8,476	1,017	706	311	4	0	-	-	N.A.
103	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.



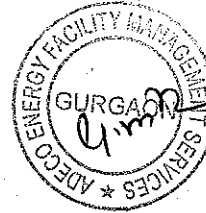
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101281517254	SHANTI	SHANTI	10,520	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
105	100683921926	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.
106	101327672634	SHILA KHATOON	SHILA KHATOON	9,588	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
107	101186084937	SHIV NATH	SHIV NATH	12,747	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
108	101281517220	SHYAM VEER	SHYAM VEER	9,688	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
109	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	8,673	8,006	8,006	8,006	961	667	294	6	0	-	-	N.A.
110	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	9,761	7,543	7,543	7,543	905	628	277	18	0	-	-	N.A.
111	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	6,802	6,279	6,279	6,279	753	523	230	11	0	-	-	N.A.
112	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
113	100865012348	SUMER SINGH	SUMER SINGH	15,768	12,185	12,185	12,185	1,462	1,015	447	10	0	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,134	11,355	0	11,355	1,363	0	1,363	2	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
117	100404229073	VIJAYPAL	VIJAY PAL	11,651	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
118	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.

PMRPY 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



**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 contract 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
<p><b>No Accident case for the month of May' 2019</b></p>																	

Place: Gurugram

Date: 08.06.2019

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 May 2019

Place : Gurugram

Date: 08.06.2019



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 May'2019**

Place : Gurugram

Date: 08.06.2019



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 May'2019**

Place : Gurugram

Date: 08.06.2019



Signature of Contractor

**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
<p><b>No any Overtime Month of May'2019</b></p>														

Place : Gurugram

Date: 08.06.2019

  
 Signature of Contractor

## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>No Female Worker for the month of May 2019</b>														

Place: Gurugram Date :08.06.2019 Signature:

