

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

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana
For the month of November '2019

| 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 | Khushi Ram | Sh Muniram | Sr. Electrician | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | 30 |
| 2 | Krishan kant Sharma | Sh Puran Chand Sharma | Electrician | P | P | P | P | P | P | P | OFF | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | 30 |
| 3 | Sumit Vishwakarma | Sh Karan Singh | Carpenter | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 30 | |

Place:- Gurugram

Date:-09.12.2019

Signature of Contractor


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

Name and address of contractor- Adeco Energy Facility Management Services
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 November '2019

| Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | | | | Amount of wages earned | | | | | | | | | Deductions | | | | Total Deducti on | Net Amount Paid | Mod of payment | Initial of contractor s or his representa tive |
|---------------------|--------------------------|--|--------------------------|--------------------|----------------|----------|---------------|-----------------------------------|--------------------------|------------------|-----------------|----------|------------------------|----------------|-------|---------------|--------------------------|------------------|-----------------|-------|------|------------|-----|-----|------|------------------------|-----------------------|----------------|--|
| | | | | Basic+ DA wages | Leave Wages | HRA | Convyen ce | Site/ Special Allowan ce | Medical Allowan ce | Washing Allow | Travel Allow | Total | Basic+ DA wages | Leave Wages | HRA | Convyenc e | Medical Allowan ce | Washing Allow | Travel Allow | Total | EPF | ESIC | ADV | LWF | | | | | |
| Khushi Ram | Sh Jagdish Kumar | Senior Electrician | 30 | 11517.45 | 2168 | 5633 | 1600 | 0 | 2500 | 1200 | 5818 | 30436.45 | 11517 | 2168 | 5633 | 1600 | 2500 | 1200 | 5818 | 30436 | 1800 | 157 | 0 | 25 | 1982 | 28454 | 3902500100477501 | | |
| Krishan Kant Sharam | Sh Puran Chand Sharma | Electrician | 30 | 10446.65 | 0 | 3218 | 0 | 0 | 0 | 0 | 0 | 13664.65 | 10447 | 0 | 3218 | 0 | 0 | 0 | 0 | 13665 | 1254 | 103 | 0 | 25 | 1382 | 12283 | 264104000167505 | | |
| Sumit Vishwakarma | Sh Karan Singh | Carpenter | 30 | 10446.65 | 0 | 3707 | 0 | 0 | 0 | 0 | 0 | 14153.65 | 10447 | 0 | 3707 | 0 | 0 | 0 | 0 | 14154 | 1254 | 107 | 0 | 25 | 1386 | 12768 | 50223399859 | | |
| TOTAL | | | 90.00 | 32410.75 | 2168.00 | 12558.00 | 1600.00 | 0 | 2500 | 1200 | 5818 | 58255 | 32411 | 2168 | 12558 | 1600 | 2500 | 1200 | 5818 | 58255 | 4308 | 367 | 0 | 75 | 4750 | 53505 | | | |

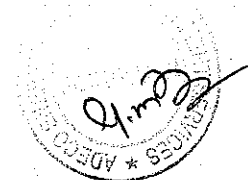
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ADECO ENERGY * 33011015

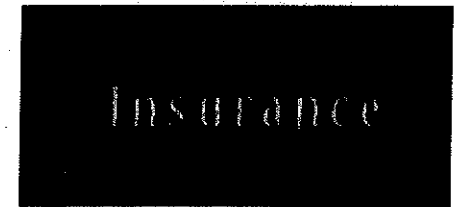
FORM E
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2019 to 31.03.2020

| 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 01.10.19 to 3.10.19 | | | Month 01.11.19 to 30.11.19 | | | Month 01.12.19 to 31.12.19 | | | Month 01.01.20 to 31.01.20 | | | Month 01.02.20 to 28.02.20 | | | Month 01.03.20 to 31.03.20 | | | Summary | | | | | | | | | | |
|------------------|--------------|----------------------------|--------------------------------------|--------------------|-------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|----------------------------|------------|------------|--------|--|--|---|--|
| | | | | | | | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid /payable in | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution | Daily wages (26 x25) (Rs.) | | | | | | | |
| 1 | 6928058421 | Khushi Ram | Sonpat, HR | Senior Electrician | Facility | DOI-01.06.2019 | 30.00 | 29,453.00 | 152.00 | 30.00 | 30,436.00 | 157.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 60.00 | 59,889.00 | 309.00 | 998.15 | | | | |
| 2 | 6925882300 | Krishan Kant Sharma | D 2 Udyogvihar, Gurgaon | Electrician | Facility | DOI-15.12.2018 | 29.00 | 12,783.00 | 96.00 | 30.00 | 13,665.00 | 103.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 59.00 | 25,448.00 | 199.00 | 448.27 | | | | | |
| 3 | 6911062630 | Ram Bilash Singh | D 1 Nr Sharma Rest., Gurgaon | ETP Operator | Facility | DOI-24.06.2019 DOI-01.11.2019 | 29.00 | 12,424.00 | 94.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 29.00 | 12,424.00 | 94.00 | 428.41 | | | | | |
| 4 | 6929258070 | Sumit Vishwakarma | D 2 Udyogvihar, Gurgaon | Carpenter | Facility | DOI-12.07.2019 | 28.00 | 12,784.00 | 96.00 | 30.00 | 14,154.00 | 107.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 58.00 | 26,938.00 | 203.00 | 464.45 | | | | | |
| Total | | | | | | | 67,444.00 | 438.00 | Total | 58,255.00 | 367.00 | Total | - | - | Total | - | - | Total | - | - | Total | - | - | Total | - | - | 12.11.2019 | 12.11.2019 | 10.12.2019 | 10.12.2019 | | | | | |
| Employer's share | | | | | | | 1,890 | | Employer's share | | | | | | | 1,584 | | Employer's share | | | | | | | - | | Employer's share | | | | | | | - | |
| Grand Total | | | | | | | 2,328 | | Grand Total | | | | | | | 1,951 | | Grand Total | | | | | | | - | | Grand Total | | | | | | | - | |
| Paid on | | | | | | | 12.11.2019 | | Paid on | | | | | | | 10.12.2019 | | Paid on | | | | | | | | | Paid on | | | | | | | | |

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



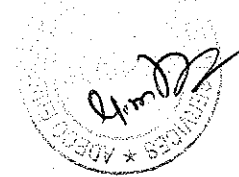


User Login: 69000568250001001

Tuesday, December 10, 2019 1:44:14 PM

[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details | | * Required Fields |
|---|---|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69000568250001001 | |
| Employer's Name: | ADECO ENERGY FACILITY MANAGEMENT SERVICES | |
| Challan Period: | Nov-2019 | |
| Challan Number : | 06919137444394 | |
| Challan Created Date | 10-12-2019 12:04:46 | |
| Challan Submitted Date | 10-12-2019 13:00:45 | |
| Amount Paid: | 51658.00 | |
| Transaction Number: | CPW9159821 | |
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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Nov2019

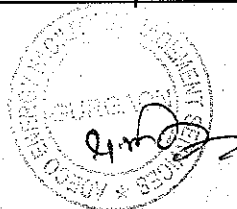
| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 1,728.00 | 41,930.00 | 51,658.00 | 0.00 | 1,290,146.00 |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| - | - | 6912668287 | RAMESH PRASAD SAH | 18 | 8394.00 | 63.00 | - |
| - | - | 6913140108 | AJEET SINGH | 30 | 14127.00 | 106.00 | - |
| - | - | 6913941429 | PRADEEP KUMAR | 28 | 14625.00 | 110.00 | - |
| - | - | 6914286291 | BINAY | 30 | 10887.00 | 82.00 | - |
| - | - | 6708542310 | SATISH KUMAR | 30 | 21264.00 | 160.00 | - |
| - | - | 6911062630 | RAM BILASH SINGH | 0 | 0.00 | 0.00 | Left Service |
| - | - | 6914460291 | SUNIL KUMAR | 26 | 19772.00 | 149.00 | - |
| - | - | 1113698076 | NARESH KUMAR | 29 | 13572.00 | 102.00 | - |
| - | - | 6913682318 | DEVESH KUMAR | 30 | 15668.00 | 118.00 | - |
| - | - | 6914813117 | RAJPAL | 30 | 15668.00 | 118.00 | - |
| - | - | 6921301398 | NAND KISHORE | 30 | 20132.00 | 151.00 | - |
| - | - | 6913936243 | MUKESH KUMAR | 30 | 20254.00 | 152.00 | - |
| - | - | 6913936247 | BIKRAM TAMANG | 30 | 23162.00 | 174.00 | - |
| - | - | 6921596244 | RAJESH KUMAR | 30 | 20288.00 | 153.00 | - |
| - | - | 1113803112 | ARUN KUMAR | 17 | 7063.00 | 53.00 | - |
| - | - | 6922859123 | VIRENDERA SINGH | 30 | 11503.00 | 87.00 | - |
| - | - | 6924370702 | NARENDRA SAHU | 30 | 18750.00 | 141.00 | - |
| - | - | 6924496382 | CHANDAN KUMAR JHA | 0 | 0.00 | 0.00 | Left Service |
| - | - | 6924961892 | TEJPAL BHATTI | 28 | 15613.00 | 118.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 0 | - | 6924995086 | SANTOSH | 30 | 10024.00 | 76.00 | - |
| 1 | - | 6925037012 | GAURAV MISHRA | 30 | 17650.00 | 133.00 | - |
| 2 | - | 6925127701 | ANUP MISHRA | 28 | 14285.00 | 108.00 | - |
| 3 | - | 6925127772 | BASKIT RAY | 30 | 12464.00 | 94.00 | - |
| 4 | - | 6925128426 | GIRISH PRASAD | 30 | 14809.00 | 112.00 | - |
| 5 | - | 6925203449 | DINESH KUMAR | 30 | 12964.00 | 98.00 | - |
| 6 | - | 6925208431 | AHILESH KUMAR | 24 | 8069.00 | 61.00 | - |
| 7 | - | 1013988012 | DHARMANDRA KUMAR | 15 | 9281.00 | 70.00 | - |
| 8 | - | 6925425473 | RAM SHANKAR | 30 | 10086.00 | 76.00 | - |
| 9 | - | 6925426516 | SANDIP KUMAR | 30 | 11361.00 | 86.00 | - |
| 0 | - | 6925426618 | PAWAN TURKEY | 29 | 10525.00 | 79.00 | - |
| 1 | - | 6925644052 | RANJIT BERA | 30 | 10628.00 | 80.00 | - |
| 2 | - | 6925644105 | SAMOL MALIK | 30 | 10628.00 | 80.00 | - |
| 3 | - | 6925644194 | KALYANI JANA | 30 | 10628.00 | 80.00 | - |
| 4 | - | 6925644334 | LAVLI | 27 | 9565.00 | 72.00 | - |
| 5 | - | 6925649449 | VINOO | 18 | 7118.00 | 54.00 | - |
| 6 | - | 6925718040 | MUKESH SINGH | 30 | 11503.00 | 87.00 | - |
| 7 | - | 6925882300 | KRISHAN KANT SHARMA | 30 | 13665.00 | 103.00 | - |
| 8 | - | 1014087805 | PRADEEP SHUKLA | 24 | 14849.00 | 112.00 | - |
| 9 | - | 6926195228 | ABHAY KUMAR | 29 | 11843.00 | 89.00 | - |
| 0 | - | 6926268562 | MUNNA LAL | 0 | 0.00 | 0.00 | On Leave |
| 1 | - | 6926477868 | ASHWANI KUMAR | 30 | 22600.00 | 170.00 | - |
| 2 | - | 6926600775 | SUNIL KUMAR | 30 | 21946.00 | 165.00 | - |
| 3 | - | 6927085238 | MUNENDARA PRATAP | 27 | 12781.00 | 96.00 | - |
| 4 | - | 6927085483 | KULDEEP | 30 | 11921.00 | 90.00 | - |
| 5 | - | 6716864024 | MOHD. KAUSHAR ANSARI | 30 | 18562.00 | 140.00 | - |
| 6 | - | 6927277517 | SHIV NATH | 30 | 12964.00 | 98.00 | - |
| 7 | - | 6927428712 | BHUJAG RAJ BHUSHAN | 30 | 14591.00 | 110.00 | - |
| 8 | - | 6927527405 | LATA SHARMA | 30 | 15524.00 | 117.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|----------|
| 19 | - | 6927676072 | ARUN KUMAR | 28 | 9414.00 | 71.00 | - |
| 20 | - | 6927676166 | ROHIT KUMAR | 27 | 8624.00 | 65.00 | - |
| 21 | - | 6927859864 | SHYAMVEER | 26 | 9211.00 | 70.00 | - |
| 22 | - | 6927860100 | SHANTI | 30 | 10628.00 | 80.00 | - |
| 23 | - | 6927860469 | KABITA GIRI | 30 | 10628.00 | 80.00 | - |
| 24 | - | 6927861038 | PAPIYA KHATUN | 30 | 10628.00 | 80.00 | - |
| 25 | - | 6927869750 | KRANTI | 30 | 10628.00 | 80.00 | - |
| 26 | - | 6927869789 | MOHINI | 30 | 10628.00 | 80.00 | - |
| 27 | - | 6927869831 | SANKESIYA DEVI | 29 | 10274.00 | 78.00 | - |
| 28 | - | 6927869912 | BHARTI | 30 | 10628.00 | 80.00 | - |
| 29 | - | 6927870011 | REETA | 29 | 10274.00 | 78.00 | - |
| 30 | - | 6927870157 | REHENA KHATUN | 30 | 10628.00 | 80.00 | - |
| 31 | - | 6927870758 | POONAM | 30 | 10628.00 | 80.00 | - |
| 32 | - | 6927870809 | JILLURAHAMAN SEKH | 0 | 0.00 | 0.00 | On Leave |
| 33 | - | 6927870976 | JITAN MANDAL | 30 | 15895.00 | 120.00 | - |
| 34 | - | 6927871802 | ARCHANA | 30 | 10628.00 | 80.00 | - |
| 35 | - | 6927913794 | JAY BHAGAVAN | 28 | 8943.00 | 68.00 | - |
| 36 | - | 6927939687 | SACHIN KUMAR | 27 | 10318.00 | 78.00 | - |
| 37 | - | 6928058421 | KHUSHI RAM | 30 | 20918.00 | 157.00 | - |
| 38 | - | 6928069249 | SATYAJIT SAMAL | 28 | 14848.00 | 112.00 | - |
| 39 | - | 6928319578 | CHANDAN KUMAR RAI | 24 | 9357.00 | 71.00 | - |
| 40 | - | 6928368910 | NEERAJ KUMAR | 30 | 16623.00 | 125.00 | - |
| 41 | - | 6928369007 | BABLI | 0 | 0.00 | 0.00 | On Leave |
| 42 | - | 6928375957 | SHAKUNTLA | 30 | 9024.00 | 68.00 | - |
| 43 | - | 6928440771 | RAJ KUMAR | 29 | 13812.00 | 104.00 | - |
| 44 | - | 6928562190 | ASHISH RAWAT | 29 | 12047.00 | 91.00 | - |
| 45 | - | 6928641336 | RAKHI BALMEEK | 28 | 9920.00 | 75.00 | - |
| 46 | - | 6928641498 | MUSIDUL MONDAL | 30 | 10628.00 | 80.00 | - |
| 47 | - | 6928641862 | SAGAR | 28 | 10233.00 | 77.00 | - |

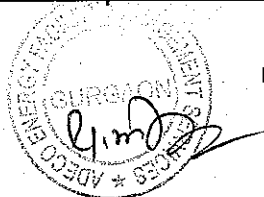
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 8 | - | 6928641959 | MOSTAK HOSSEN | 30 | 10994.00 | 83.00 | - |
| 9 | - | 6928796990 | DINESH KUMAR | 30 | 10086.00 | 76.00 | - |
| 10 | - | 6928879359 | KUMARI ANJANA | 30 | 10628.00 | 80.00 | - |
| 11 | - | 6928964135 | SUBHASHREE CHOUDHORY | 30 | 9476.00 | 72.00 | - |
| 12 | - | 6928971159 | ASHISH | 0 | 0.00 | 0.00 | On Leave |
| 13 | - | 6929055678 | RAFIKUL ISLAM | 30 | 11338.00 | 86.00 | - |
| 14 | - | 6929056072 | BISWAJIT HALDAR | 28 | 9920.00 | 75.00 | - |
| 15 | - | 6929056182 | HAMEDUL | 0 | 0.00 | 0.00 | On Leave |
| 16 | - | 6929056283 | ANTARUL MANDAL | 30 | 10628.00 | 80.00 | - |
| 17 | - | 6929056366 | SABIR ALI | 2 | 708.00 | 6.00 | - |
| 18 | - | 6929158804 | DINESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 19 | - | 6929159027 | ASHISH KUMAR | 14 | 5816.00 | 44.00 | - |
| 20 | - | 6929159202 | SHIVOM KUMAR | 30 | 10086.00 | 76.00 | - |
| 21 | - | 6929159272 | ANKIT RAWAT | 0 | 0.00 | 0.00 | On Leave |
| 22 | - | 6929159396 | BHURE LAL | 29 | 10525.00 | 79.00 | - |
| 23 | - | 6929257901 | JAYSINGH PAL | 30 | 13780.00 | 104.00 | - |
| 24 | - | 6929258070 | SUMIT VISHWAKARMA | 30 | 14154.00 | 107.00 | - |
| 25 | - | 6929258139 | RAM POOT | 21 | 7622.00 | 58.00 | - |
| 26 | - | 6929258300 | ANIL SINGH | 30 | 10887.00 | 82.00 | - |
| 27 | - | 6929306471 | ANUJ | 0 | 0.00 | 0.00 | On Leave |
| 28 | - | 6929348302 | MINU RAM MANDAL | 30 | 10628.00 | 80.00 | - |
| 29 | - | 6929348411 | RAJRANI KHATUN | 28 | 9920.00 | 75.00 | - |
| 30 | - | 6929348471 | MINU MURMU | 30 | 10628.00 | 80.00 | - |
| 31 | - | 6929349449 | SUBHASH KUMAR | 29 | 11843.00 | 89.00 | - |
| 32 | - | 6929349924 | ASHOK | 0 | 0.00 | 0.00 | On Leave |
| 33 | - | 6929349955 | RAMGUNI | 28 | 9920.00 | 75.00 | - |
| 34 | - | 6929453176 | MOKSEDUL ALAM | 12 | 4397.00 | 33.00 | - |
| 35 | - | 6929453500 | SANDEEP SINGH | 0 | 0.00 | 0.00 | On Leave |
| 36 | - | 6929453565 | VIKASH KUMAR | 19 | 6387.00 | 48.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|----------|
| 107 | - | 6929453715 | DINESH KUMAR | 26 | 8304.00 | 63.00 | - |
| 108 | - | 6929484950 | VICKY | 29 | 9263.00 | 70.00 | - |
| 109 | - | 6929485074 | DEEPAK SINGH | 0 | 0.00 | 0.00 | On Leave |
| 110 | - | 6929526215 | VIKRAM SINGH | 26 | 16087.00 | 121.00 | - |
| 111 | - | 6929535449 | SUNIL KUMAR YADAV | 28 | 10162.00 | 77.00 | - |
| 112 | - | 6929571957 | NANDANI DEVI | 0 | 0.00 | 0.00 | On Leave |
| 113 | - | 6929573057 | SHEKHAR SINGHH | 27 | 8624.00 | 65.00 | - |
| 114 | - | 6929573169 | DEEPAK CHAND | 30 | 10024.00 | 76.00 | - |
| 115 | - | 6929574013 | DINESH KUMAR | 30 | 10628.00 | 80.00 | - |
| 116 | - | 6929574138 | SURESH | 30 | 10628.00 | 80.00 | - |
| 117 | - | 6929574598 | REKHA PATEL | 27 | 9565.00 | 72.00 | - |
| 118 | - | 6929574993 | SANJAY KUMAR | 30 | 10628.00 | 80.00 | - |
| 119 | - | 6929575149 | DEVENDRA KUMAR | 24 | 8710.00 | 66.00 | - |
| 120 | - | 6929575276 | ABHAYA KUMAR | 25 | 9887.00 | 75.00 | - |
| 121 | - | 6929575448 | RAMBIR | 0 | 0.00 | 0.00 | On Leave |
| 122 | - | 6929616081 | MINARUL ROHAMAN | 18 | 6597.00 | 50.00 | - |
| 123 | - | 6929620581 | RAFIKUL | 20 | 7085.00 | 54.00 | - |
| 124 | - | 6929643180 | RAMVILAS | 11 | 3992.00 | 30.00 | - |



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Printed On: 12/10/2019

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of NOV ' 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 executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contributinon (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Khushi Ram | 30436 | 21250 | 100784345524 | 1800 | 1950 | 6928058421 | 157 | 680 |
| 2 | Krishan Kant Sharma | 13665 | 10447 | 100747417612 | 1254 | 1358 | 6925882300 | 103 | 444 |
| 3 | Sumit Vishwakarma | 14154 | 10447 | 100300922652 | 1254 | 1358 | 6911062630 | 107 | 460 |
| TOTAL | | | | | 4308 | 4666 | | 367 | 1584 |

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 2031912006309

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Dues for the wage month of November 2019

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 114 | EPS 113 | EDLI 114 |
| Total Wages : | 11,90,477 | 11,54,223 | 11,67,477 |

| 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 | 5,952 | 0 | 0 | 0 | 5,952 |
| 2 | Employer's Share Of | 41,553 | 0 | 84,477 | 5,837 | 0 | 131,867 |
| 3 | Employee's Share Of | 1,42,857 | 0 | 0 | 0 | 0 | 142,857 |
| Grand Total : Two Lakh Eighty Thousand Six Hundred Seventy-Six Rupees Only | | | | | | | 2,80,676 |

(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

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the

(To be manually filled by

(This is a system generated challan on 10-DEC-2019 12:06, 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.) - | 5,144 |
| B) A/C no 10 (Pension fund) (Rs.) - | 11,683 |
| C) Total (A + B) (Rs.) - | 16,827 |
| D) Total remittance by Employer (Rs.) - | 2,80,676 |
| E) Total amount of uploaded ECR (C + D) (| 2,97,503 |





TRRN Details

| | |
|-----------------------------|---|
| TRRN No : | 2031912006309 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-DEC-2019 12:06:56 |
| Establishment ID : | GNGGN1398276000 |
| Establishment Name : | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 120 |
| Wage Month : | NOV-19 |
| Total Amount (Rs) : | 2,80,676 |
| Account-1 Amount (Rs) : | 1,84,410 |
| Account-2 Amount (Rs) : | 5,952 |
| Account-10 Amount (Rs) : | 84,477 |
| Account-21 Amount (Rs) : | 5,837 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240101219003360 |
| Presentation Date : | 10-DEC-2019 00:00:00 |
| Realization Date : | 10-DEC-2019 00:00:00 |
| Date of Credit : | 10-DEC-2019 00:00:00 |
| Total PMRPY Benefit : | 16,827 |





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

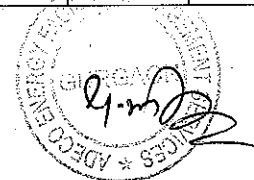
| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | ADECO ENERGY FACILITY MANAGEMENT SERVICES | | |
| Establishment Id | GNGGN1398276000 | LIN | 1498868400 |
| Wage Month | NOV-2019 | Return Month | DEC-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-DEC-2019 | Uploaded Date Time | 10-DEC-2019 11:58 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF NOV 2019 | ECR Id | 38453922 |
| Total Members | 120 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,42,857 | Total EPS Contribution Remitted | 96,160 |
| Total EPF-EPS Contribution Remitted | 46,697 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 5,144 | Total PMRPY Upfront EPS Amount | 11,683 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |

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 | 100956746439 | ABHAY KUMAR | ABHAY KUMAR | 11,843 | 10,098 | 10,098 | 10,098 | 1,212 | 841 | 371 | 1 | 0 | - | - | N.A. |
| 2 | 101523653143 | ABHAY KUMAR | ABHAYA KUMAR | 9,887 | 8,706 | 8,706 | 8,706 | 1,045 | 725 | 320 | 1 | 0 | - | - | N.A. |
| 3 | 100700313522 | AJIT SINGH | AJIT SINGH | 14,286 | 13,327 | 13,327 | 13,327 | 1,599 | 1,110 | 489 | 0 | 0 | - | - | N.A. |
| 4 | 100592733975 | AKHILESH KUMAR | AKHILESH KUMAR | 8,069 | 6,623 | 6,623 | 6,623 | 795 | 552 | 243 | 6 | 0 | - | - | N.A. |



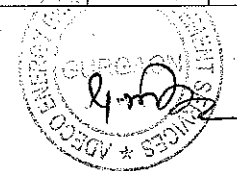
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 5 | 101478976704 | ANIL SINGH | ANIL SINGH | 10,887 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | N.A. |
| 6 | 101378529105 | ANTARUL MANDAL | ANTARUL MANDAL | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 7 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 15,050 | 13,254 | 13,254 | 13,254 | 1,590 | 1,104 | 486 | 2 | 0 | - | - | N.A. |
| 8 | 101158919863 | ARCHANA | ARCHANA | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 9 | 100570851885 | ARUN KUMAR | ARUN KUMAR | 7,373 | 6,850 | 6,850 | 6,850 | 822 | 571 | 251 | 13 | 0 | - | - | N.A. |
| 10 | 101256848701 | ARUN KUMAR | ARUN KUMAR | 9,414 | 7,727 | 7,727 | 7,727 | 927 | 644 | 283 | 2 | 0 | - | - | N.A. |
| 11 | 101465630344 | ASHISH KUMAR | ASHISH KUMAR | 6,071 | 5,641 | 5,641 | 5,641 | 677 | 470 | 207 | 16 | 0 | - | - | N.A. |
| 12 | 101384719878 | ASHISH RAWAT | ASHISH RAWAT | 12,576 | 11,685 | 11,685 | 11,685 | 1,402 | 973 | 429 | 1 | 0 | 973 | 429 | N.A. |
| 13 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 26,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 14 | 100570347500 | BASKIT RAY | BASKIT RAY | 13,011 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | N.A. |
| 15 | 101157725309 | BHARTI | BHARTI | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 16 | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 15,411 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | N.A. |
| 17 | 101465620427 | BHURE LAL | BHURE LAL | 10,525 | 10,525 | 10,525 | 10,525 | 1,263 | 877 | 386 | 1 | 0 | - | - | N.A. |
| 18 | 101150501631 | BIKRAM TAMANG | BIKRAM TAMANG | 23,162 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 19 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 10,887 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | N.A. |
| 20 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 9,920 | 8,781 | 8,781 | 8,781 | 1,054 | 731 | 323 | 2 | 0 | - | - | N.A. |
| 21 | 100122322174 | CHANDAN KUMAR RAI | CHANDAN KUMAR | 9,357 | 8,357 | 8,357 | 8,357 | 1,003 | 696 | 307 | 6 | 0 | - | - | N.A. |
| 22 | 100780621770 | CHANDAN KUMAR JHA | CHANDAN KUMAR JHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | Deactivated | Deactivated | N.A. |
| 23 | 101523653136 | DEEPAK CHAND | DEEPAK CHAND | 10,024 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 24 | 101344791474 | DEEPAK SINGH | DEEPAK SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | N.A. |
| 25 | 101516781773 | DEVENDRA KUMAR | DEVENDRA KUMAR | 8,710 | 8,710 | 8,710 | 8,710 | 1,045 | 726 | 319 | 3 | 0 | - | - | N.A. |
| 26 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 15,668 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |



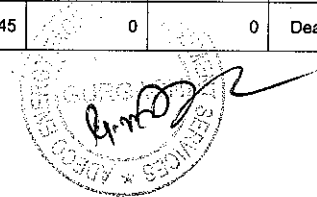
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 27 | 100679421833 | DHARMENDRA KUMAR | DHARMENDRA KUMAR | 9,281 | 9,281 | 9,281 | 9,281 | 1,114 | 773 | 341 | 15 | 0 | - | - | N.A. |
| 28 | 101417330852 | DINESH KUMAR | DINESH KUMAR | 10,086 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | 690 | 303 | N.A. |
| 29 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 13,511 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | N.A. |
| 30 | 100843038956 | DINESH KUMAR | DINESH KUMAR | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 31 | 100138621085 | DINESH KUMAR | DINESH KUMAR | 8,304 | 7,175 | 7,175 | 7,175 | 861 | 598 | 263 | 4 | 0 | - | - | N.A. |
| 32 | 101465620415 | DINESH KUMAR | DINESH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 33 | 100779674040 | GAURAV MISHRA | GAURAV MISHRA | 17,850 | 12,970 | 12,970 | 12,970 | 1,556 | 1,080 | 476 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 34 | 100570850974 | GIRISH PARSAD | GIRISH PRASAD | 14,809 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 35 | 101291283512 | JAY BHAGWAN | JAY BHAGAVAN | 8,943 | 7,727 | 7,727 | 7,727 | 927 | 644 | 283 | 2 | 0 | 644 | 283 | N.A. |
| 36 | 101478976683 | JAYSINGH PAL | JAYSINGH PAL | 13,780 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 37 | 101282458552 | JITAN MANDAL | JITAN MANDAL | 15,895 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 38 | 101281518262 | KABITA GIRI | KABITA GIRI | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 39 | 101281517231 | KALYANI JANA | KALYANI JANA | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 40 | 100784345524 | KHUSHI RAM | KHUSHI RAM | 30,436 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 41 | 101164183972 | KRANTI | KRANTI | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 42 | 100747417612 | KRISHAN KANT SHARMA | KRISHAN KANT SHARMA | 13,665 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 43 | 101150288969 | KULDEEP | KULDEEP | 11,921 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | 870 | 384 | N.A. |
| 44 | 101429823523 | KUMARI ANJANA | KUMARI ANJANA | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 45 | 101226469004 | LATA SHARMA | LATA SHARMA | 15,524 | 11,518 | 11,518 | 11,518 | 1,382 | 959 | 423 | 0 | 0 | - | - | N.A. |
| 46 | 101281517249 | LAVLI | LAVLI | 9,565 | 8,467 | 8,467 | 8,467 | 1,016 | 705 | 311 | 3 | 0 | Deactivated | Deactivated | N.A. |
| 47 | 101376352600 | MINARUL ROHAMAN | MINARUL ROHAMAN | 6,597 | 5,645 | 5,645 | 5,645 | 677 | 470 | 207 | 0 | 0 | - | - | N.A. |
| 48 | 101426986321 | MINU MURMU | MINU MURMU | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |

Handwritten signature and official stamp of the organization.

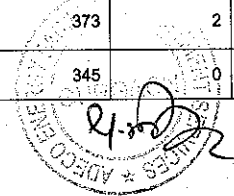
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 49 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 10,623 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 50 | 101233202551 | MOHAMMAD KAUSAR ANSARI | MOHAMMAD KAUSAR ANSARI | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 51 | 101282381507 | MOHINI | MOHINI | 10,623 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 52 | 101505423837 | MOKSEDUL ALAM | MOKSEDUL ALAM | 4,397 | 3,763 | 3,763 | 3,763 | 452 | 313 | 139 | 1 | 0 | - | - | N.A. |
| 53 | 101380104616 | MOSTAK HUSSEN | MOSTAK HUSSEN | 10,994 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 54 | 100237218645 | MUKESH KUMAR | MUKESH KUMAR | 20,254 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 55 | 100699463770 | MUKESH KUMAR | MUKESH SINGH | 11,503 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 56 | 101150288948 | MUNENDARA PRATAP | MUNENDRA PRATAP | 13,143 | 12,781 | 12,781 | 12,781 | 1,534 | 1,065 | 469 | 3 | 0 | - | - | N.A. |
| 57 | 101395075518 | MUSIDUL MONDAL | MUSIDUL MONDAL | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 58 | 100249171326 | NAND KISHOR | NAND KISHOR | 20,132 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 59 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | N.A. |
| 60 | 100780616717 | NARENDRA SAHU | NARENDRA SAHOO | 18,750 | 13,640 | 13,640 | 13,640 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | N.A. |
| 61 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 14,101 | 11,685 | 11,685 | 11,685 | 1,402 | 973 | 429 | 1 | 0 | - | - | N.A. |
| 62 | 101357849957 | NEERAJ KUMAR | NEERAJ KUMAR | 16,623 | 11,400 | 11,400 | 11,400 | 1,368 | 950 | 418 | 0 | 0 | - | - | N.A. |
| 63 | 100673562948 | PAPIYA KHATUN | PAPIYA KHATUN | 10,623 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 64 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 15,390 | 13,254 | 13,254 | 13,254 | 1,590 | 1,104 | 486 | 2 | 0 | - | - | N.A. |
| 65 | 100570850325 | PAWAN KUMAR | PAWAN KUMAR | 21,819 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 66 | 100621095729 | PAWAN TURKEY | PAWN TIRKEY | 10,525 | 10,525 | 10,525 | 10,525 | 1,263 | 877 | 386 | 1 | 0 | - | - | N.A. |
| 67 | 101160480257 | POONAM | POONAM | 10,623 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 68 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 14,849 | 14,849 | 14,849 | 14,849 | 1,782 | 1,237 | 545 | 6 | 0 | - | - | N.A. |
| 69 | 101415865362 | RAFIKUL | RAFIKUL | 7,085 | 6,272 | 6,272 | 6,272 | 753 | 522 | 231 | 0 | 0 | - | - | N.A. |
| 70 | 101411911155 | RAFIKUL ISLAM | RAFIKUL ISLAM | 11,333 | 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 | |
| 71 | 100587643899 | RAJ KUMAR | RAJ KUMAR | 13,812 | 10,098 | 10,098 | 10,098 | 1,212 | 841 | 371 | 1 | 0 | - | - | N.A. |
| 72 | 100295887310 | RAJESH KUMAR | RAJESH KUMAR | 20,288 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 73 | 100998337650 | RAJPAL | RAJPAL | 15,668 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 74 | 101374160595 | RAJRANI KHATUN | RAJRANI KHATUN | 9,920 | 8,781 | 8,781 | 8,781 | 1,054 | 731 | 323 | 2 | 0 | - | - | N.A. |
| 75 | 101395075502 | RAKHI BALMEEK | RAKHI BALMEEK | 9,920 | 8,781 | 8,781 | 8,781 | 1,054 | 731 | 323 | 2 | 0 | 731 | 323 | N.A. |
| 76 | 100300922652 | RAM BILASH SINGH | RAM BILASH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 77 | 101478976696 | RAM POOT | RAM POOT | 7,622 | 7,622 | 7,622 | 7,622 | 915 | 635 | 280 | 9 | 0 | - | - | N.A. |
| 78 | 100684541934 | RAMSHANKAR | RAM SHANKAR | 10,086 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | N.A. |
| 79 | 101505392675 | RAMBIR | RAMBIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 80 | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 8,722 | 7,253 | 7,253 | 7,253 | 870 | 604 | 266 | 12 | 0 | Deactivated | Deactivated | N.A. |
| 81 | 101493326735 | RAMGUNI | RAMGUNI | 9,920 | 8,781 | 8,781 | 8,781 | 1,054 | 731 | 323 | 2 | 0 | - | - | N.A. |
| 82 | 100948452619 | RAMVILAS | RAMVILAS | 3,992 | 3,992 | 3,992 | 3,992 | 479 | 333 | 146 | 0 | 0 | - | - | N.A. |
| 83 | 100673237780 | RANJIT BERA | RANJIT BERA | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 84 | 101282381511 | REETA | REETA | 10,274 | 9,095 | 9,095 | 9,095 | 1,091 | 758 | 333 | 1 | 0 | - | - | N.A. |
| 85 | 101282381524 | REHENA KHATUN | REHENA KHATUN | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 86 | 101523653158 | REKHA PATEL | REKHA PATEL | 9,565 | 8,467 | 8,467 | 8,467 | 1,016 | 705 | 311 | 3 | 0 | - | - | N.A. |
| 87 | 101291283508 | ROHIT KUMAR | ROHIT KUMAR | 8,624 | 7,451 | 7,451 | 7,451 | 894 | 621 | 273 | 3 | 0 | 621 | 273 | N.A. |
| 88 | 101465620436 | RUPESH KUMAR | RUPESH KUMAR | 22,035 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 89 | 101292244389 | SABIR ALI | SABIR ALI | 708 | 627 | 627 | 627 | 75 | 52 | 23 | 28 | 0 | - | - | N.A. |
| 90 | 101294681305 | SACHIN KUMAR | SACHIN KUMAR | 10,318 | 9,868 | 9,868 | 9,868 | 1,184 | 822 | 362 | 3 | 0 | 822 | 362 | N.A. |
| 91 | 101363844602 | SAGAR | SAGAR | 10,233 | 10,233 | 10,233 | 10,233 | 1,228 | 852 | 376 | 2 | 0 | - | - | N.A. |
| 92 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | Deactivated | Deactivated | 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 | |
| 93 | 101344790846 | SANDEEP SINGH | SANDEEP SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | N.A. |
| 94 | 100621907495 | SANDIP KUMAR | SANDIP KUMAR | 11,361 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 95 | 101096217275 | SANJAY KUMAR | SANJAY KUMAR | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 96 | 101157134516 | SANKESIYA DEVI | SANKESIYA DEVI | 10,274 | 9,095 | 9,095 | 9,095 | 1,091 | 758 | 333 | 1 | 0 | 758 | 333 | N.A. |
| 97 | 100525413897 | SANTOSH KUMAR | SANTOSH KUMAR | 10,024 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 98 | 101453548479 | SATISH KUMAR | SATISH KUMAR | 21,264 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 99 | 100593587587 | SATYAJIT SAMAL | SATYAJIT SAMAL | 15,613 | 13,254 | 13,254 | 13,254 | 1,590 | 1,104 | 486 | 2 | 0 | - | - | N.A. |
| 100 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 9,024 | 9,024 | 9,024 | 9,024 | 1,083 | 752 | 331 | 0 | 0 | 752 | 331 | N.A. |
| 101 | 101281517254 | SHANTI | SHANTI | 10,628 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 102 | 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. |
| 103 | 101406876466 | SHEKHAR SINGHH | SHEKHAR SINGHH | 8,624 | 7,451 | 7,451 | 7,451 | 894 | 621 | 273 | 3 | 0 | - | - | N.A. |
| 104 | 101186084937 | SHIV NATH | SHIV NATH | 13,511 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | 1,007 | 444 | N.A. |
| 105 | 101465620404 | SHIVOM KUMAR | SHIVOM KUMAR | 10,086 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | N.A. |
| 106 | 101281517220 | SHYAM VEER | SHYAM VEER | 9,211 | 8,154 | 8,154 | 8,154 | 978 | 679 | 299 | 4 | 0 | 679 | 299 | N.A. |
| 107 | 100359584455 | SOM DUTT SHARMA | SOM DUTT SHARMA | 22,150 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 108 | 101493310578 | SUBHASH KUMAR | SUBHASH KUMAR | 11,843 | 10,098 | 10,098 | 10,098 | 1,212 | 841 | 371 | 1 | 0 | - | - | N.A. |
| 109 | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,476 | 9,476 | 9,476 | 9,476 | 1,137 | 789 | 348 | 0 | 0 | - | - | N.A. |
| 110 | 101478976677 | SUMIT VISHWAKARMA | SUMIT VISHWAKARMA | 14,154 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 111 | 100370486011 | SUNIL KUMAR | SUNIL KUMAR | 19,772 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 112 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 21,946 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 113 | 101515016835 | SUNIL KUMAR YADAV | SUNIL KUMAR YADAV | 10,162 | 10,162 | 10,162 | 10,162 | 1,219 | 846 | 373 | 2 | 0 | - | - | N.A. |
| 114 | 101115858953 | SURESH | SURESH | 10,628 | 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 | |
| 115 | 100570843887 | TEJPAL BHATTI | TEJPAL BHATTI | 16,378 | 13,254 | 0 | 13,254 | 1,590 | 0 | 1,590 | 2 | 0 | - | - | N.A. |
| 116 | 101041352124 | VICKY | VICKY | 9,283 | 8,003 | 8,003 | 8,003 | 960 | 667 | 293 | 1 | 0 | - | - | N.A. |
| 117 | 101252925194 | VIKASH KUMAR | VIKASH KUMAR | 6,387 | 5,243 | 5,243 | 5,243 | 629 | 437 | 192 | 11 | 0 | - | - | N.A. |
| 118 | 101514045139 | VIKRAM SINGH | VIKRAM SINGH | 16,087 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 119 | 100684339544 | VINOO | VINOO | 7,118 | 6,268 | 6,268 | 6,268 | 752 | 522 | 230 | 12 | 0 | - | - | N.A. |
| 120 | 100466817011 | VIRENDRA SINGH | VIRENDRA SINGH | 11,503 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 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 | 13 | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| No Accident case for the month of November' 2019 | | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 09.12.2019

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 |
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No Damages or Loss Month of November '2019

Place : Gurugram

Date: 09.12.2019

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 |
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No Fine Month of November'2019

Place : Gurugram

Date: 09.12.2019

Signature of Contractor

FORM-XVIII
See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

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

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

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

| Sr.No | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advance made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of post-ponement granted | Date on which total amount paid | Signature or thumb impression for the worker |
|--|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|--|---------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| No Advance Month of November'2019 | | | | | | | | | | |
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Place : Gurugram

Date: 09.12.2019

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-I, 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 |
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No any Overtime Month of November'2019

Place : Gurugram

Date: 09.12.2019

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 | | | | | | | | REMARKS |
|---|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| 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 | | |
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Female Worker for the month of November 2019 | | | | | | | | | | | | | | |
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Place: Gurugram Date :09.12.2019 Signature:

