

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

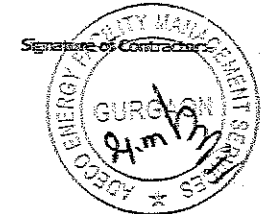
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 DECEMBER'2020

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

Place- Gurugram

Date-08.01.2021



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

Name and address of contractor- Adeco Energy Facility Management Services
1485-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,
Gurgaon, Haryana
For the month of DECEMBER 2020

Sr. No.	Name of Workman	Father's Name	Designatory/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions					Total	Net Amount Paid	Mod of payment	Initial of contractors or his representative	
					Basic- DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic- DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance/Deduction/ Salary/ Gratuity					PAF
1	Pawan Kumar	Sh Narash Kumar	Engineer	31	11294	0	5947	15442	1500	0	0	0	34883.00	11294	0	5947	15442	1500	0	0	0	34883	1800	252	351	25	2438	32445	917042190268201	
2	Rahul	Sh Balraj Singh	Senior Electrician	31	11294	0	5947	5133	1500	0	0	0	25517.00	11294	888	5947	5133	1500	0	0	0	25517	1800	182	0	25	2017	23500	52310505248	
3	Pankaj	Sh Rajbir	Electrician	31	10788	0	2432	0	0	0	0	0	13220	10788	0	2432	0	0	0	0	0	13220	1285	100	0	25	1420	11800	50725398859	
4	Sachin Foujdar	Sh Ghanshyam	Electrician	31	10788	0	1626	0	0	0	0	0	12414	8700	0	1811	0	0	0	0	0	10211	1044	76	0	21	1141	8870	50100310892051	
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	31	10788	0	1626	0	0	0	0	0	12414	10788	0	1626	0	0	0	0	0	12414	1285	94	0	25	1414	11000	1580101014513	
6	Ajeet	Sh Bhanu Singh	Electrician	31	10788	0	1626	0	0	0	0	0	12414	10788	0	1626	0	0	0	0	0	12414	1285	94	0	25	1414	11000	509802010015810	
7	Ranglal Sharma	Sh Govind Sharma	Carpenter	31	10788	0	3137	0	0	0	0	0	13925	10788	0	3137	0	0	0	0	0	13925	1285	165	0	25	1425	12500	520201659288201	
8	Bablu	Sh Brijlal	House Boy	26	5681.2	0	578	0	0	0	0	0	10251.2	7017	0	425	0	0	0	0	0	7442	842	36	0	15	913	6526	100102597888	
TOTAL				234.00	57186	881.00	22614.00	88888.00	3200.00	0	0	0	134818	82657	888	22451	20625	3200	0	0	0	128825	10666	579	351	186	12182	117644		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Complacne In respect of manpower deployed by us for above work for the month of DECEMBER' 2020.

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

Sr No.	Employee/ Worker name	Wages(In RS)		PF UAN No	PF Constrbutinon (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Dalsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	34883	15000	100570850325	1800	1950	6912668295	262	1134
2	Rahul	25517	15000	101039870115	1800	1950	2016547200	192	829
3	Pankaj	13220	10788	101431417084	1295	1402	6929780091	100	430
4	Sachin Foujdar	10011	8700	101383241952	1044	1131	6930176944	76	325
5	Sachin Kumar	12414	10788	101294681305	1295	1402	6927939687	94	403
6	Ajeet	12414	10788	101214673927	1295	1402	6930586836	94	403
7	Ranglal Sharma	13925	10788	101127429053	1295	1402	6930137550	105	451
8	Bablu	7442	7017	101185973864	842	912	1324359599	56	242
	TOTAL	129826	88869		10666	11551		979	4217

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



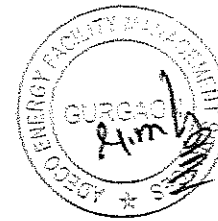


**FORM 5
REGISTER OF EMPLOYEES
EMPLOYER STATE INSURANCE CORPORATION
Regulation 201**

Contribution Period: From 01-01-2019 to 31-03-2019

S.No.	Insurance No.	Name of the insured person	Name of the factory to which attached	Occupation	Dept. any shift / day	If appointed or re-employment during the contribution period, date of re-employment/ re-employment service	March 01, 2019 to 31, 2019		March 01, 2019 to 31, 2019		March 01, 2019 to 31, 2019		March 01, 2019 to 31, 2019		March 01, 2019 to 31, 2019		March 01, 2019 to 31, 2019		Summary						
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employer's share of contribution in contribution period (Rs.)	Date wages (Rs.)	
1	681268205	Pawan Kumar	Dadar, D. (SIC Dist.)	Electrician	Facility	01-01-2019	30.00	33,750.00	154.00	28.00	33,750.00	154.00	30.00	34,880.00	242.00	-	-	-	-	30.00	34,880.00	242.00	1.1.27.14		
2	201547210	Rahul	Mumbai	Senior Electrician	Facility	01-01-2019	27.00	22,725.00	157.00	30.00	26,877.00	162.00	21.00	25,507.00	183.00	-	-	-	-	21.00	25,507.00	183.00	8.2.18		
3	682570051	Pankaj	Sector-27, Gurgaon	Electrician	Facility	01-01-2019	31.00	33,270.00	150.00	30.00	33,270.00	150.00	30.00	33,270.00	150.00	-	-	-	-	30.00	33,270.00	150.00	4.1.18		
4	683000254	Sudhansu	D. V. Sharma Road, Gurgaon	Electrician	Facility	01-01-2019	25.00	20,625.00	80.00	-	-	-	-	-	-	-	-	-	-	-	-	25.00	20,625.00	80.00	4.1.18
5	684013750	Ranjit Sharma	Dadar, D. (SIC Dist.)	Carpenter	Facility	01-01-2019	21.00	13,875.00	105.00	30.00	13,875.00	105.00	30.00	13,875.00	105.00	-	-	-	-	30.00	13,875.00	105.00	4.1.18		
6	683017844	Sachin Foujdar	Sector-27	Electrician	Facility	01-01-2019	30.00	22,500.00	90.00	25.00	22,500.00	90.00	25.00	22,500.00	75.00	-	-	-	-	25.00	22,500.00	75.00	4.1.18		
7	683000247	Dhirendra Kumar	Dadar, D.	House Boy	Facility	01-01-2019	30.00	9,750.00	75.00	17.00	5,547.00	43.00	-	-	-	-	-	-	-	-	-	17.00	5,547.00	43.00	4.1.18
8	682788687	Sachin Kumar	D. V. Sharma Road, Gurgaon	Electrician	Facility	01-01-2019	25.00	11,625.00	85.00	30.00	11,625.00	85.00	30.00	11,625.00	85.00	-	-	-	-	30.00	11,625.00	85.00	4.1.18		
9	683013707	Dinesh Chandra	Mehrauli, D.	House Boy	Facility	01-01-2019	25.00	9,750.00	75.00	30.00	11,250.00	75.00	-	-	-	-	-	-	-	-	-	30.00	11,250.00	75.00	4.1.18
10	683028830	Ajay	Sector Road, Gurgaon, Haryana	Electrician	Facility	01-01-2019	-	-	-	25.00	8,550.00	65.00	30.00	11,400.00	85.00	-	-	-	-	30.00	11,400.00	85.00	4.1.18		
11	100400050	Shakti	D. V. Sharma Road, Gurgaon	House Boy	Facility	01-01-2019	-	-	-	-	-	25.00	7,425.00	57.00	-	-	-	-	-	-	-	25.00	7,425.00	57.00	4.1.18
Total							2,06,857.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	
Employer's share							4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455		
Grand Total							2,06,857.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00
Paid on							2,06,857.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	2,06,854.00	1,174.00	

Notes: Digits in column 11 or 24 shall be in respect of wages payable in a particular calendar month.





ESIC
Employees' State Insurance Corporation

Insurance

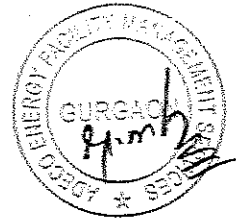
Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	690056825001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Dec-2020
Challan Number :	06521101393555
Challan Created Date	11-01-2021 15:16:04
Challan Submitted Date	12-01-2021 16:22:48
Amount Paid:	34522.00
Transaction Number:	210121609680

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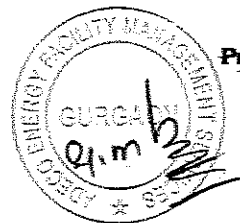


Employees' State Insurance Corporation

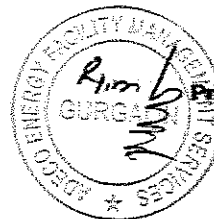
Contribution History Of 69000568250001001 for Dec2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,506.00	28,016.00	34,522.00	0.00	862,016.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	12372.00	93.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	31	14266.00	108.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	30	14117.00	106.00	-
7	-	6913682318	DEVESH KUMAR	30	16131.00	121.00	-
8	-	6914813117	RAJPAL	30	16131.00	121.00	-
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	31	13011.00	98.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	29	17221.00	130.00	-
16	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-
17	-	6924995086	SANTOSH	31	18026.00	76.00	-
18	-	6925127701	ANUP MISHRA	30	15606.00	118.00	-
19	-	6925127772	BASKIT RAY	15	6296.00	48.00	-



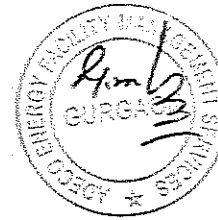
Sl. No.	IS Code	IP NUMBER	IP NAME	No. of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	18	8599.00	65.00	-
21	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	2015887002	AVNISH KUMAR	0	0.00	0.00	Left Service
24	-	1013968012	DHARMANDRA KUMAR	31	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
27	-	6925718040	MUKESH SINGH	3	1113.00	9.00	-
28	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	2016547200	RAHUL	31	25517.00	192.00	-
33	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	17	8007.00	61.00	-
35	-	6927277517	SHIV NATH	31	13511.00	102.00	-
36	-	6927428712	BHILJAG RAJ BHUSHAN	31	15411.00	116.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
41	-	6927869750	KRANTI	30	10289.00	78.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12414.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
47	-	3011980839	RAMI SHANKAR	23	8836.00	67.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-



				Days	Wages	Contribution	Reason
49	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928880227	RAMPRASAD DAS	29	10184.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
54	-	6929056366	SABIR ALI	31	10631.00	80.00	-
55	-	6929258139	RAM POOT	28	9834.00	74.00	-
56	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
57	-	6929484950	VICKY	15	4638.00	35.00	-
58	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
59	-	6929573057	SHEKHAR SINGHI	15	4638.00	35.00	-
60	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
61	-	6929574013	DINESH KUMAR	30	11851.00	89.00	-
62	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
63	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
64	-	6929620581	RAFIKUL	31	10631.00	80.00	-
65	-	6929697620	MITHE	15	4638.00	35.00	-
66	-	1324359599 ✓	BABLI	23	7442.00	56.00	-
67	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
68	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
69	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
70	-	6929780091 ✓	PANKAJ	31	13220.00	100.00	-
71	-	6929810900	RAKESH BASOR	0	0.00	0.00	Left Service
72	-	6929831680	AMIT KUMAR	17	5970.00	45.00	-
73	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	3	1796.00	14.00	-
76	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
77	-	6929954258	DASHARAT CHOUHURY	15	5319.00	40.00	-



SNO.	Disalae	Number	Name	No. of Days	Total Wages	Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
79	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
80	-	6930137550	RANGLAL SHARMA	31	13925.00	105.00	-
81	-	6930171230	NIKHIL SARASWAT	31	11404.00	86.00	-
82	-	6930176944	SACHIN FOLUDAR	25	10011.00	76.00	-
83	-	6930207587	DHIRENDRA SINGH	0	0.00	0.00	Left Service
84	-	6930272772	ABHISHEK	16	5620.00	43.00	-
85	-	6930368263	AMIT	29	17229.00	130.00	-
86	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
87	-	6930570580	PANKAJ	15	8142.00	62.00	-
88	-	6930586836	AJEET	31	12414.00	94.00	-



10:53:14AM



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

TRRN 2032101006814

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

Dues for the wage month of December 2020

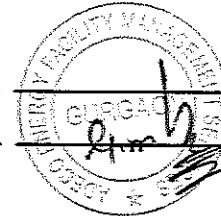
Total Subscribers : EPF 76 EPS 76 EDLI 76
Total Wages : 7,46,755 7,23,755 7,23,755

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,734	0	0	0	3,734
2	Employer's Share Of	27,771	0	56,830	3,619	0	88,220
3	Employee's Share Of	89,616	0	0	0	0	89,616
Grand Total : One Lakh Eighty-One Thousand Five Hundred Seventy Rupees Only							1,81,570

(This is a system generated challan on 11-JAN-2021 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,529	0
B) A/C no 10 (Pension fund) (Rs.) -	3,473	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,002	0
E) Total remittance by Employer (Rs.) -	1,81,570	
F) Total amount of uploaded ECR (D + E) (1,86,572	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/01/2021 16:19:

Payment Confirmation Receipt

TRRN No :	2032101006814
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 16:11:25
Establishment ID :	GNGGN1398278000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	DEC-2020
Total Amount (Rs) :	1,81,670
Account-1 Amount (Rs) :	1,17,387
Account-2 Amount (Rs) :	3,734
Account-10 Amount (Rs) :	66,890
Account-21 Amount (Rs) :	3,819
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120121009857
Payment Date :	12-JAN-2021
Payment Confirmation Date :	12-JAN-2021
Total PMRPY Benefit :	5,002





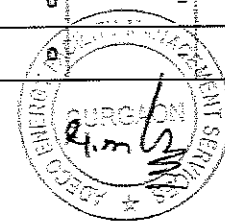
EMPLOYEE'S PROVISION FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53031997
Total Members	83	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	89,616	Total EPS Contribution Remitted	60,303
Total EPF-EPS Contribution Remitted	29,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,529	Total PMRPY Upfront EPS Amount	3,473
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

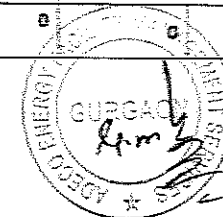


Member Details :-

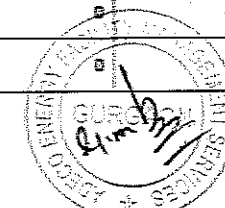
Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
1	10055746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,265	889	386	0	0	-	-	-	NA
2	101601177251	ABHISHEK	ABHISHEK	5,520	5,520	5,520	5,520	674	468	206	15	0	-	-	-	NA
3	101214673827	AJEET	AJEET	12,414	10,788	10,788	10,788	1,265	889	386	0	0	-	-	-	NA
4	10070031352	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,598	1,110	488	0	0	-	-	-	NA
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,906	4,906	4,906	481	334	147	16	0	-	-	-	NA
6	1015388226358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,067	11,832	11,832	11,832	1,324	919	405	1	0	-	-	-	NA
7	100745783982	AMIT	AMIT	18,422	11,912	11,912	11,912	1,405	982	437	2	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	5,970	5,970	5,970	5,970	716	497	219	14	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,265	889	386	0	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,506	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	-	NA
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,906	4,906	4,906	481	334	147	16	0	-	-	-	NA
12	100570651885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101594253674	ATUL GUPTA	ATUL GUPTA	4,882	4,906	4,906	4,906	481	334	147	16	0	-	-	-	NA
15	101185973654	BABLU	BABLU	7,442	7,917	7,917	7,917	842	585	257	0	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	6,296	5,850	5,850	5,850	702	487	215	16	0	-	-	-	NA
17	101157726309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHULAG RAJ BHUSHAN	BHULAG RAJ BHUSHAN	16,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	NA
19	101952827066	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,125	784	345	0	0	-	-	-	NA
20	101521599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	1,796	1,796	1,796	1,796	216	150	66	28	0	-	-	-	NA
21	101566305576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,319	4,552	4,552	4,552	546	379	154	16	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,788	10,788	10,788	10,788	1,285	899	396	0	0	-	-	-	NA
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	NA
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	NA
26	100569118989	DEVESH KUMAR	DEVESH KUMAR	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	NA
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	15,582	15,000	15,000	15,000	1,900	1,250	550	0	0	-	-	-	NA
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
29	100843038956	DINESH KUMAR	DINESH KUMAR	11,951	9,105	9,105	9,105	1,093	758	336	1	0	-	-	-	NA
30	101417330952	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
32	100570850974	GIRISH PRASAD	GIRISH PRASAD	8,599	6,264	6,264	6,264	732	522	230	13	0	-	-	-	NA
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,538	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
34	101164183972	KRANTI	KRANTI	18,289	9,105	9,105	9,105	1,093	758	336	1	0	-	-	-	NA
35	101225469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA
36	100934809676	MITHE	MITHE	4,538	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
37	100699463770	MUKESH KUMAR	MUKESH KUMAR	1,113	910	910	910	109	76	33	1	0	-	-	-	NA
38	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	8,007	7,787	7,787	7,787	534	646	285	14	0	-	-	-	NA
39	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	NA
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,525	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA
41	100780616717	NARENDRA SAHU	NARENDRA SAHU	17,221	12,441	12,441	12,441	1,493	1,036	457	2	0	-	-	-	NA
42	100576002951	NARESH KUMAR	NARESH KUMAR	14,117	11,599	11,599	11,599	1,404	975	429	1	0	-	-	-	NA
43	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	11,404	10,788	10,788	10,788	1,285	899	396	0	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101434147684	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,285	898	366	0	0	-	-	-	NA
45	100673582948	PARIYA KHATUN	PARIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
46	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
47	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	101415865362	RAFIQUE	RAFIQUE	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
49	101029870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	100998337650	RAJPAL	RAJPAL	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	NA
51	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	NA
52	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	NA
53	101478976656	RAM POOT	RAM POOT	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	NA
54	100684541534	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
55	101258324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,067	444	0	0	-	-	-	NA
56	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,778	10,778	10,778	1,283	898	385	0	0	-	-	-	NA
57	101364615896	RAMPRASAD DAS	RAMPRASAD DAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	-	NA
58	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,285	898	366	0	0	-	-	-	NA
59	101215202767	RAVI SHANKAR	RAVI SHANKAR	8,836	8,004	8,004	8,004	960	667	283	0	0	-	-	-	NA
60	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	NA
61	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	NA
62	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,284	878	386	1	0	-	-	-	NA
63	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,538	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
64	101465220436	RUPESH KUMAR	RUPESH KUMAR	23,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
65	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days	Pension Share		ER PF Share	EE Share		
66	101383421952	SACHIN FOLUDAR	SACHIN FOLUDAR	10,011	8,700	8,700	8,700	1,944	72	319	5	0	-	-	-	NA	
67	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,785	10,785	10,785	1,285	859	336	5	0	PMRPY	PMRPY	-	NA	
68	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,531	9,408	9,408	9,408	1,125	784	345	0	0	-	-	-	NA	
69	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA	
70	100525413857	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,128	784	345	0	0	-	-	-	NA	
71	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,784	1,183	521	0	0	-	-	-	NA	
72	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA	
73	100683521826	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,550	0	0	-	-	-	NA	
74	101406876466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,538	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA	
75	101186264937	SHIV MATH	SHIV MATH	13,511	12,085	12,085	12,085	1,451	1,087	444	0	0	-	-	-	NA	
76	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,671	12,418	12,418	12,418	1,489	1,034	455	10	0	-	-	-	NA	
77	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA	
78	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
79	101444235821	SUNIL KUMAR	SUNIL KUMAR	4,538	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA	
80	101455411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA	
81	101041352124	VICKY	VICKY	4,538	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA	
82	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,538	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA	
83	100468817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	NA	



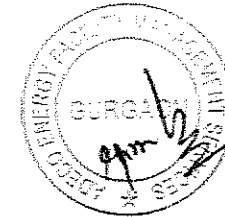
Note: AADHAAR not seeded UANs are prefixed with Asterisk

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
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



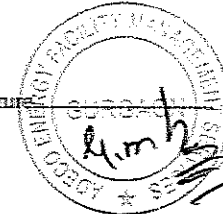
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana								Name and address of Establishment in /under which 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
No Accident case for the month of December 2020																	

Place: Gurugram

Date: 08.01.2021

Signature:



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

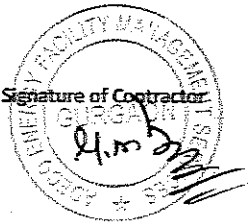
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Damages or Loss Month of December '2020

Place : Gurugram

Date: 08.01.2021



FORM-17

REGISTER OF FINES

See Rule 77(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	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 December'2020

Place : Gurugram

Date: 08.01.2021



FORM-XVIII

See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

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

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

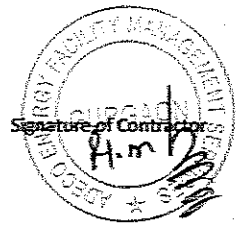
Name and Address of Principal Employer
 M/S Intertek India Pvt.Ltd
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Advance Month of December '2020

Place : Gurugram

Date: 08.01.2021



REGISTER OF OVERTIME

FORM-19

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No any Overtime Month of December 2020														

Place : Gurugram

Date: 08.01.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contract 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
No Female Worker for the month of December' 2020														

Place: Gurugram

Date :08.01.2020

