

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 May 2021

Sr. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days				
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	Rinku Sharma	Sh Dharpal	Senior Mechanic	NEW JOINING																	P	P	P	P	P	A	OFF	A	P	P	P	P	P	P	P	OFF	P	P	13
2	Abhishek Mishra	Sh Santosh Kumar Mishra	Electrician	A	A	A	A	A	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	25				
3	Pankaj	Sh Rajbir	Electrician	H	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31					
4	Sachin Foujdar	Sh Ghanshyam	Electrician	H	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	29					
5	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31				
6	Ajeet	Sh Bhuri Singh	Electrician	A	A	A	A	A	A	A	A	A	A	A	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	20				
7	Sumit Vishwakarma	Sh Karan Singh	Carpanter	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31				
8	Morris	Sh Ashok	House Boy	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31				

Place:- Gurugram

Date:-08.06.2021



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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-290, Udyog Vihar, Phase-II,
Gurugram, Haryana
For the month of MAY 2021

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions					Mod of payment	Initial of contract ors or his repre ntative			
					Basic+ DA wages	Leave	HRA	Special allowance	Convyence	Medical Allowan ce	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowanc e	Medical Allowanc e	Washin g Allow	Travel Allow	Total	EPF	ESIC	Advance /Deduct ion/tele phone	LWF			Total Deduction	Net Amount Paid	
1	Rinku	Sh Dharpal	Senior Mechanic	13	12071	0	6036	15176	1600	0	0	0	34883	5062	0	2531	6364	671	0	0	0	14628	1452	110	0	25	1587	13041	699002010002238	
2	Abhishek Mishra	Sh Santosh Kumar Mishra	Senior Electrician	25	12071.29	1277	5036	5629	0	0	0	25013.29	9735	1030	4868	4540	0	0	0	0	0	20173	1800	152	0	25	1977	18196	50100374775090	
3	Pankaj	Sh Rajbir	Electrician	31	10949.01	0	2290	0	0	0	0	13239.01	10949	0	2290	0	0	0	0	0	0	13239	1314	100	1250	25	2689	10550	50223399859	
4	Sachin Foujdar	Sh Ghanshyam	Electrician	29	10949.01	0	1484	0	0	0	0	12433.01	10243	0	1388	0	0	0	0	0	0	11631	1229	88	0	24	1341	10290	50100310892091	
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	31	10949.01	0	1484	0	0	0	0	12433.01	10949	0	1484	0	0	0	0	0	0	12433	1314	94	0	25	1433	11000	1580101014613	
6	Ajeet	Sh Bhuri Singh	Electrician	20	10949.01	0	1484	0	0	0	0	12433.01	7064	0	957	0	0	0	0	0	0	8021	848	61	0	17	926	7095	509802010015810	
7	Sumit Vishwakarma	Sh Karan singh	Carpenter	31	10949.01	0	3197	0	0	0	0	14146.01	10949	0	3197	0	0	0	0	0	0	14146	1314	107	0	25	1446	12700	50223399859	
8	Morris	Sh Ashok	House Boy	31	9458.2	0	573	0	0	0	0	10031.2	9458	0	573	0	0	0	0	0	0	10031	1135	76	0	21	1232	8799	6999411201518	
	TOTAL			211	88346	1277	22584	20805	1600	0	0	0	134612	74409	1030	17289	10904	671	0	0	0	104302	10406	788	1250	187	12631	91671		



Annexure-B1
Date: 08.06.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

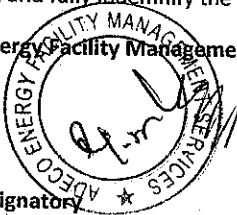
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of May' 2021.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rinku	14628	12097	101032772458	1452	1573	6930994916	110	475
2	Abhishek Mishra	20173	15000	101344725712	1800	1950	2017482252	152	656
3	Pankaj	13239	10949	101431417084	1314	1423	6929780091	100	430
4	Sachin Foujdar	11631	10243	101383241952	1229	1332	6930176944	88	378
5	Sachin Kumar	12433	10949	101294681305	1314	1423	6927939687	94	404
6	Ajeet	8071	7064	101214673927	848	918	6930586836	61	261
7	Sumit Vishwakarma	14146	10949	101478976677	1314	1423	6929258070	107	460
8	Morris	10031	9458	101648873426	1135	1230	6930784117	76	326
	TOTAL	104302	86709		10406	11272		788	3390

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

Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid /payable in contribution period (Rs.)	Total Employee's share of Contribution on In Contribution period (Rs.)	Daily wages (26+25) (Rs.)					
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28					
1	6912668295	Pawan Kumar	Dwarka, DI (ESIS Disp.)	Electrician	Facility	DOI-01.04.2016	13	15,116	114	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	15,116	114	1,163		
2	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	30	13,239	100	31	13,239	100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	26,478	200	434		
3	6930176944	Sachin Foujdar	Sohna Hr	Electrician	Facility	DOI-09.07.2020	24	9,946	75	29	11,631	88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53	21,577	163	407		
4	6927939687	Sachin Kumar	D 1 Nr Sharma Rest.	Electrician	Facility	DOI-15-05.2018	30	12,433	94	31	12,433	94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	24,866	188	408		
5	6930586836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	26	10,775	81	20	8,021	61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46	18,795	142	409		
6	6930784117	Morris	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-11.01.2021	27	9,028	68	31	10,031	76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58	19,059	144	329		
7	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	30	14,146	107	31	14,146	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	28,292	214	464		
8	6930955711	Ombir	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-23.03.2021 DCL-01.05.2021	30	25,013	188	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	25,013	188	834		
9	2017482252	Abhishek Mishra	New Unit, ESI Hosp. camp., Agre	Senior Electrician	Facility	DOI-06.05.2021	-	-	-	25	20,173	152	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	20,173	152	807		
10	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	-	-	-	13	14,628	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	14,628	110	1,125		
Total							1,09,696	827	Total	1,04,302	788	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	
Employer's share							3,564	Employer's share	3,390	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-
Grand Total							4,391	Grand Total	4,178	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-
Paid on							07.05.2021	Paid on	10.06.2021	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-

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





Monthly Contribution > Online Challan Form

Transaction Details		* Required fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000588250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	May-2021	
Challan Number :	06921117460292	
Challan Created Date	10-06-2021 14:26:36	
Challan Submitted Date	10-06-2021 17:38:10	
Amount Paid:	33617.00	
Transaction Number:	211617628443	

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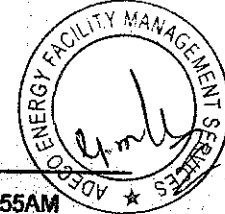




Employees' State Insurance Corporation

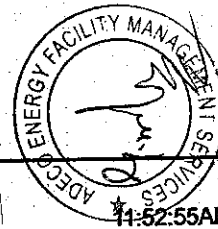
Contribution History Of 69000568250001001 for May2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,332.00		27,285.00		33,617.00	0.00		839,532.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	12433.00	94.00	-
2	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	On Leave
3	-	6912668295	PAWAN KUMAR	24	27007.00	203.00	-
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-
5	-	6913941429	PRADEEP KUMAR	26	14081.00	106.00	-
6	-	6914286291	BINAY	26	9180.00	69.00	-
7	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
8	-	1113698076	NARESH KUMAR	31	14749.00	111.00	-
9	-	6913682318	DEVESH KUMAR	30	16130.00	121.00	-
10	-	6914813117	RAJAL	31	16668.00	126.00	-
11	-	6921301398	MAND KISHORE	0	0.00	0.00	Left Service
12	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
13	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
14	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
15	-	1113803112	ARUN KUMAR	0	0.00	0.00	On Leave
16	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
17	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
18	-	6924963906	RAMESH SHARMA	6	2764.00	21.00	-
19	-	6925127701	ANUP MISHRA	31	16287.00	123.00	-



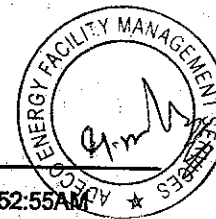
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	25	10622.00	80.00	-
21	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
22	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
23	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
24	-	1013988012	DHARMANDRA KUMAR	24	15186.00	114.00	-
25	-	6925340197	RANJIT MANDAL	31	11928.00	90.00	-
26	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
27	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
28	-	1014087805	PRADEEP SHUKLA	24	15186.00	114.00	-
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	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6926994645	SANDEEP YADAV	31	13440.00	101.00	-
34	-	6927085238	MUNENDARA PRATAP	31	14770.00	111.00	-
35	-	6927277517	SHIV NATH	31	13672.00	103.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927869750	KRANTI	0	0.00	0.00	Left Service
41	-	6927869912	BHARTI	0	0.00	0.00	Left Service
42	-	6927870157	REHENA KHATUN	0	0.00	0.00	Left Service
43	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
44	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	31	16890.00	127.00	-
46	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
47	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	30	10294.00	78.00	-



Printed On: 6/11/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2017482252	ABHISHEK MISHRA	25	20173.00	152.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928879359	KUMARI ANJANA	0	0.00	0.00	Left Service
52	-	6928880227	RAMPRASAD DAS	31	10945.00	83.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	7	2243.00	17.00	-
54	-	6929056072	BISWAJIT HALDAR	29	9951.00	75.00	-
55	-	6929056366	SABIR ALI	31	10637.00	80.00	-
56	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
57	-	6929258139	RAM POOT	26	9180.00	69.00	-
58	-	6929457735	TABAJ SEKH	29	10239.00	77.00	-
59	-	6929458453	TAHER AHMED LASKAR	25	9144.00	69.00	-
60	-	6929484950	VICKY	15	4638.00	35.00	-
61	-	6929571957	NANDANI DEVI	0	0.00	0.00	Left Service
62	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
63	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
64	-	6929574013	DINESH KUMAR	0	0.00	0.00	On Leave
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	Left Service
66	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
67	-	6929620581	RAFIKUL	31	10637.00	80.00	-
68	-	6929697620	MITHE	15	4638.00	35.00	-
69	-	1324359599	BABLU	31	10032.00	76.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	31	11492.00	87.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	Left Service
72	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
73	-	6929780091	PANKAJ	31	13239.00	100.00	-
74	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	Left Service
76	-	1014508421	CHHOTELAL PASWAN	19	12022.00	91.00	-
77	-	6929910645	RINKU KUMAR	31	10945.00	83.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
79	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
80	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
81	-	6930176944	SACHIN FOUJDAR	29	11631.00	88.00	-
82	-	6930177019	SANDEEP KUMAR	0	0.00	0.00	Left Service
83	-	6930570580	PANKAJ	15	8142.00	62.00	-
84	-	6930586836	AJEET	20	8021.00	61.00	-
85	-	6930784117	MORRIS	31	10031.00	76.00	-
86	-	6930809677	GAURAV KUMAR TANWAR	30	18636.00	140.00	-
87	-	6930955711	OMBIR	0	0.00	0.00	Left Service
88	-	6930967047	ASMIRA KHATUN	31	10637.00	80.00	-
89	-	6930994916	RINKU	13	14628.00	110.00	-
90	-	6931088723	SACHIN	12	6303.00	48.00	-



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Printed On: 6/11/2021



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

TRRN 2032106003968

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 May 2021

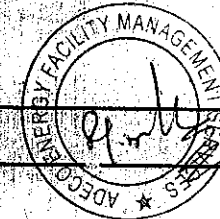
Total Subscribers :	EPF 68	EPS 68	EDLI 68
Total Wages :	6,97,088	6,74,088	6,74,088

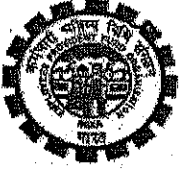
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,485	0	0	0	3,485
2	Employer's Share Of	26,665	0	54,273	3,370	0	84,308
3	Employee's Share Of	83,652	0	0	0	0	83,652
Grand Total : One Lakh Seventy-One Thousand Four Hundred Forty-Five Rupees Only							1,71,445

(This is a system generated challan on 10-JUN-2021 14:19, 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.) -	830	0
B) A/C no 10 (Pension fund) (Rs.) -	1,884	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,714	0
E) Total remittance by Employer (Rs.) -	1,71,445	
F) Total amount of uploaded ECR (D + E) (1,74,159	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 10/06/2021 17:35:

Payment Confirmation Receipt

TRRN No :	2032106003968
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2021 14:19:27
Establishment ID :	GNGGN1398276900
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	MAY-2021
Total Amount (Rs) :	1,71,448
Account-1 Amount (Rs) :	1,40,317
Account-2 Amount (Rs) :	3,485
Account-10 Amount (Rs) :	54,273
Account-21 Amount (Rs) :	3,370
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100621004654
Payment Date :	10-JUN-2021
Payment Confirmation Date :	10-JUN-2021
Total PMRPY Benefit :	2,714





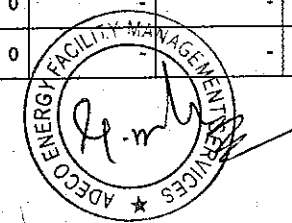
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	10-JUN-2021 14:17
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2021	ECR Id	58759025
Total Members	84	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	83,652	Total EPS Contribution Remitted	56,157
Total EPF-EPS Contribution Remitted	27,495	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	830	Total PMRPY Upfront EPS Amount	1,884
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 benefit as employee count [84] is less than required employee count of 94 from base month.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	2,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	101344725712	ABHISHEK MISHRA	ABHISHEK MISHRA	20,173	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	8,021	7,064	7,064	7,064	848	588	260	11	0	-	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
5	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,087	10,789	10,789	10,789	1,295	899	396	1	0	-	-	-	N.A.
6	101473337589	ANIL KUMAR	ANIL KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,287	14,187	14,187	14,187	1,702	1,182	520	0	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
12	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
13	101185973864	BABLU	BABLU	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
14	100570347500	BASKIT RAY	BASKIT RAY	10,622	10,217	10,217	10,217	1,226	851	375	6	0	-	-	-	N.A.
15	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
16	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,616	1,122	494	0	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,951	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
18	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	12,022	12,022	12,022	12,022	1,443	1,001	442	12	0	-	-	-	N.A.
19	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
21	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.



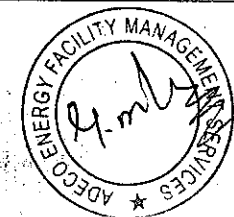
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,492	11,492	11,492	11,492	1,379	957	422	0	0	-	-	-	N.A.
23	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
24	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,130	10,832	10,832	10,832	1,300	902	398	1	0	-	-	-	N.A.
25	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	15,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
27	100843038956	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
29	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	18,638	12,795	12,795	12,795	1,535	1,066	469	1	0	-	-	-	N.A.
30	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
32	101164183972	KRANTI	KRANTI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	101429823523	KUMARI ANJANA	KUMARI ANJANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
35	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
36	101648873426	MORRIS	MORRIS	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
37	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,770	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
38	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
39	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
40	100780616717	NARENDRA SAHU	NARENDRA SAHU	18,408	12,933	12,933	12,933	1,552	1,077	475	0	0	-	-	-	N.A.
41	100576002851	NARESH KUMAR	NARESH KUMAR	14,749	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
42	100957367553	OMBIR	OMBIR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
43	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,081	12,320	12,320	12,320	1,478	1,026	452	0	0	-	-	-	N.A.
45	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	15,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
47	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
48	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,294	9,153	9,153	9,153	1,098	762	336	1	0	PMRPY	PMRPY	-	N.A.
49	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
50	101478976696	RAM POOT	RAM POOT	9,180	9,180	9,180	9,180	1,102	765	337	5	0	-	-	-	N.A.
51	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
52	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	100780618337	RAMESH SHARMA	RAMESH SHARMA	2,764	2,119	2,119	2,119	254	177	77	25	0	-	-	-	N.A.
54	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
55	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
56	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
57	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
58	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
59	101032772458	RINKU	RINKU	14,628	12,097	12,097	12,097	1,462	1,008	444	2	0	-	-	-	N.A.
60	101564397060	RINKU KUMAR	RINKU KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
61	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
62	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101292244389	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
64	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	11,631	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	N.A.
65	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
67	101266057663	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
68	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,440	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
69	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
70	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
71	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
72	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.
73	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
74	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
75	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
76	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	2,243	2,243	2,243	2,243	269	187	82	24	0	-	-	-	N.A.
77	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
78	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
80	100985767456	TABAJ SEKH	TABAJ SEKH	10,239	10,239	10,239	10,239	1,229	853	376	2	0	-	-	-	N.A.
81	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	9,144	7,628	7,628	7,628	915	635	280	6	0	-	-	-	N.A.
82	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
83	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
84	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

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



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

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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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 'May 2021'																		

Place: Gurugram

Date: 08.06.2021

Signature..



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

No Damages or Loss Month of May '2021

Place : Gurugram

Date: 08.06.2021



Signature of Contractor

FORM-17

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

REGISTER OF FINES

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

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

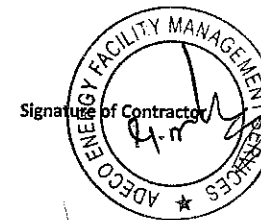
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Fine Month of May'2021

Place : Gurugram

Date: 08.06.2021



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 advacne made	No. of Instalments by which advances 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'2021										

Place : Gurugram

Date: 08.06.2021

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

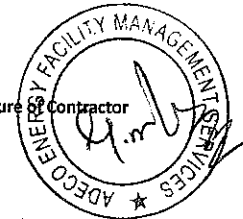
Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date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

No any Overtime Month of May'2021

Place : Gurugram

Date: 08.06.2021

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
No Female Worker for the month of May' 2021														

Place: Gurugram

Date :08.06.2021

Signature.....

