

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

Name and address of contractor- **Adeco Energy Facility Management Services**
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-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana
For the month of DECEMBER' 2019

For the month of DECEMBER' 2019																																			
Sl. 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	Kuldeep	Sh karnail Singh	D.G Operator	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	29	
2	Chandan kumar rai	Sh Baban Rai	D.G Operator	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	30	
3	Abhay kumr	Sh Vijay Kumar Mishra	D.G Operator	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	P	LEFT															9	

Place:- Gurugram

Date:-07.01.2020


 Signature of Contractor

FORM 13 (CL)

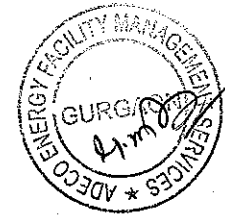
{ See rule 77 (1) (a) (I) }

REGISTER OF WAGES

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
 Plot N-68, Udyog Vihar ,Phase-I,
 Gurugram ,Haryana
 For the month of December '2019

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages			Amount of wages earned			Deductions			Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Total	Basic+ DA wages	HRA	Total	EPF	ESIC	LWF				
1	Kuldeep	Sh Karnail Singh	D.G Operator	29	10446.65	1474	11920.65	9773	1379	11152	1173	84	23	1280	9872	2612500102603801	
2	Chandan Kumar Rai	Sh Baban Rai	D.G Operator	30	10446.65	1250	11696.65	10110	1210	11320	1213	85	23	1321	9999	807010096623	
3	Abhay Kumar	Sh Vijay Kumar Mishra	D.G Operator	9	10446.65	1417	11863.65	3033	411	3444	364	26	7	397	3047	34174675235	
	TOTAL			68	31339	4141	35480	22916	3000	25916	2750	195	53	2998	22918		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

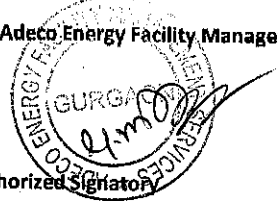
Sub: Declaration for monthly PF & ESIC Compliaence in respect of manpower deployed by us for above work for the month of DECEMBER ' 2019.

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	Kuldeep	11152	9773	101150288969	1173	1270	6927085483	84	362
2	Chandan Kumar Rai	11320	10110	100122322174	1213	1314	6928319578	85	368
3	Abhay Kumar	3444	3033	101523653143	364	394	6929575276	26	112
	TOTAL				2750	2978		195	842

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.

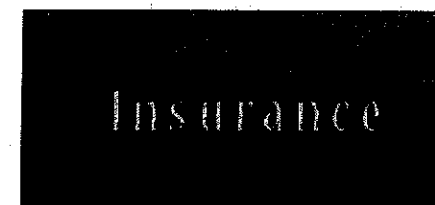


Authorized Signatory

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.10.2019 to 31.03.2020																												
Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Debit any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.19 to 31.10.19			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 01.02.19 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 n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution n(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution n(Rs.)	Total No. of days for which wages paid/payable in contribution period(Rs.)	Total amount of wages paid/payable in contribution period(Rs.)	Total Employee's share of Contribution on in Contribution	Daily wages (26.125) (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	6927085483	Kuleep	D 1 R Sharma Rest., Gurgaon	D.G. Operator	Facility	00-01.07.2017	25.00	9,514.00	73.00	30.00	11,521.00	90.00	28.00	11,152.00	84.00	-	-	-	-	-	-	-	-	-	84.00	32,687.00	247.00	389.13
2	6929159272	Ankit Rawat	Dwarka, DL	D.G. Operator	Facility	009-14.06.2019 DOL-07.10.2019	6.00	2,275.00	18.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.00	2,275.00	#VALUE!	379.17
3	6925649449	Vinoo	D 2 Udyogvihar, Gurgaon	D.G. Operator	Facility	003-13.10.2019 DOL-01.12.2019	16.00	6,123.00	46.00	18.00	7,118.00	54.00	-	-	-	-	-	-	-	-	-	-	-	-	34.00	13,241.00	100.00	389.44
4	6928319578	Chandan Kumar Rai	D 2 Udyogvihar, Gurgaon	D.G. Operator	Facility	DOL-01.11.2019	-	-	-	24.00	9,357.00	71.00	20.00	11,320.00	85.00	-	-	-	-	-	-	-	-	-	54.00	20,677.00	156.00	382.51
5	6929575276	Abhay Kumar	D 2 Udyogvihar, Gurgaon	D.G. Operator	Facility	DOL-05.11.2019	-	-	-	25.00	9,887.00	75.00	5.00	3,444.00	26.00	-	-	-	-	-	-	-	-	-	34.00	13,331.00	101.00	392.09
Total						18,012.00	137.00		Total	18,281.00	290.00	Total	25,916.00	195.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-		
Employer's share						585			Employer's share						842			Employer's share						-				
Grand Total						722			Grand Total						1,037			Grand Total						-				
Paid on						12.11.2019			Paid on						10.01.2020			Paid on										

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



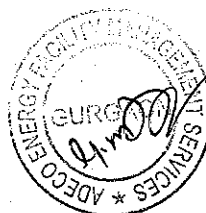


User Login: 69000568250001001

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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:	Dec-2019	
Challan Number :	06920101347423	
Challan Created Date	10-01-2020 13:43:00	
Challan Submitted Date	10-01-2020 14:22:48	
Amount Paid:	51238.00	
Transaction Number:	CPX7646810	
Print Close		





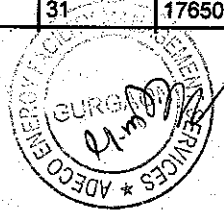
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
9,650.00		41,588.00		51,238.00	0.00		1,279,602.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	16	7220.00	55.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	29	14659.00	110.00	-
4	-	6914286291	BINAY	30	10537.00	80.00	-
5	-	6708542310	SATISH KUMAR	30	17346.00	131.00	-
6	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
7	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
8	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
9	-	6914813117	RAJPAL	31	15668.00	118.00	-
10	-	6921301398	NAND KISHORE	31	16284.00	123.00	-
11	-	6913936243	MUKESH KUMAR	31	16284.00	123.00	-
12	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
13	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
14	-	1113803112	ARUN KUMAR	24	9650.00	73.00	-
15	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
17	-	6924961892	TEJPAL BHATTI	30	16189.00	122.00	-
18	-	6924995086	SANTOSH	31	10024.00	76.00	-
19	-	6925037012	GAURAV MISHRA	31	17650.00	133.00	-

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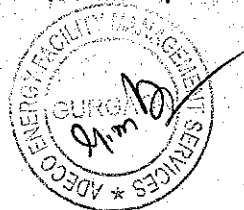
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127701	ANUP MISHRA	23	11356.00	86.00	-
21	-	6925127772	BASKIT RAY	22	8845.00	67.00	-
22	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	29	12128.00	91.00	-
24	-	6925208431	AHILESH KUMAR	30	9761.00	74.00	-
25	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	31	10086.00	76.00	-
27	-	6925426516	SANDIP KUMAR	31	11361.00	86.00	-
28	-	6925426618	PAWAN TURKEY	9	3161.00	24.00	-
29	-	6925644052	RANJIT BERA	31	10628.00	80.00	-
30	-	6925644105	SAMOL MALIK	31	10628.00	80.00	-
31	-	6925644194	KALYANI JANA	28	9600.00	72.00	-
32	-	6925644334	LAVLI	31	10628.00	80.00	-
33	-	6925649449	VINOO	0	0.00	0.00	Left Service
34	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
35	-	6925882300	KRISHAN KANT SHARMA	11	4849.00	37.00	-
36	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
37	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
38	-	6926268562	MUNNA LAL	0	0.00	0.00	Left Service
39	-	6926473987	SUNIL KUMAR	30	9273.00	70.00	-
40	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
41	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
42	-	6927085238	MUNENDARA PRATAP	29	13285.00	100.00	-
43	-	6927085483	KULDEEP	29	11152.00	84.00	-
44	-	6716864024	MOHD. KAUSHAR ANSARI	30	17963.00	135.00	-
45	-	6927277517	SHIV NATH	31	12964.00	98.00	-
46	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
47	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
48	-	6927676072	ARUN KUMAR	29	9435.00	71.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927676166	ROHIT KUMAR	29	8964.00	68.00	-
50	-	6927859864	SHYAMVEER	28	9600.00	72.00	-
51	-	6927860100	SHANTI	31	10628.00	80.00	-
52	-	6927860469	KABITA GIRI	31	10628.00	80.00	-
53	-	6927861038	PAPIYA KHATUN	31	10628.00	80.00	-
54	-	6927869750	KRANTI	29	9942.00	75.00	-
55	-	6927869789	MOHINI	31	10628.00	80.00	-
56	-	6927869831	SANKESIYA DEVI	31	10628.00	80.00	-
57	-	6927869912	BHARTI	31	10628.00	80.00	-
58	-	6927870011	REETA	31	10628.00	80.00	-
59	-	6927870157	REHENA KHATUN	31	10628.00	80.00	-
60	-	6927870758	POONAM	31	10628.00	80.00	-
61	-	6927870809	JILLURAHAMAN SEKH	0	0.00	0.00	Left Service
62	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
63	-	6927871802	ARCHANA	31	10628.00	80.00	-
64	-	6927913794	JAY BHAGAVAN	30	9273.00	70.00	-
65	-	6927939687	SACHIN KUMAR	31	11464.00	86.00	-
66	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
67	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
68	-	6928319578	CHANDAN KUMAR RAI	30	11320.00	85.00	-
69	-	6928368910	NEERAJ KUMAR	30	16087.00	121.00	-
70	-	6928369007	BABLI	0	0.00	0.00	Left Service
71	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
72	-	6928440771	RAJ KUMAR	27	12445.00	94.00	-
73	-	6928562190	ASHISH RAWAT	28	11257.00	85.00	-
74	-	6928641336	RAKHI BALMEEK	30	10286.00	78.00	-
75	-	6928641498	MUSIDUL MONDAL	11	3771.00	29.00	-
76	-	6928641862	SAGAR	7	2476.00	19.00	-
77	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-

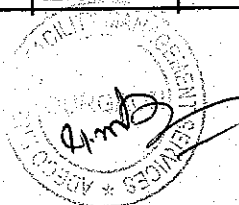


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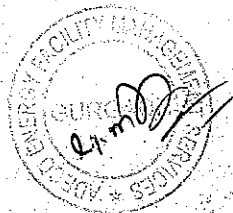
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928796990	DINESH KUMAR	31	10086.00	76.00	-
79	-	6928879359	KUMARI ANJANA	30	10286.00	78.00	-
80	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
81	-	6928971159	ASHISH	0	0.00	0.00	Left Service
82	-	6929055678	RAFIKUL ISLAM	31	11338.00	86.00	-
83	-	6929056072	BISWAJIT HALDAR	31	10628.00	80.00	-
84	-	6929056182	HAMEDUL	0	0.00	0.00	Left Service
85	-	6929056283	ANTARUL MANDAL	31	10628.00	80.00	-
86	-	6929056366	SABIR ALI	20	6857.00	52.00	-
87	-	6929159027	ASHISH KUMAR	14	5629.00	43.00	-
88	-	6929159202	SHIVOM KUMAR	30	9761.00	74.00	-
89	-	6929159272	ANKIT RAWAT	0	0.00	0.00	Left Service
90	-	6929159396	BHURE LAL	5	1755.00	14.00	-
91	-	6929257901	JAYSINGH PAL	8	3556.00	27.00	-
92	-	6929258070	SUMIT VISHWAKARMA	31	14154.00	107.00	-
93	-	6929258139	RAM POOT	29	10184.00	77.00	-
94	-	6929258300	ANIL SINGH	31	10887.00	82.00	-
95	-	6929306471	ANUJ	0	0.00	0.00	On Leave
96	-	6929348302	MINU RAM MANDAL	31	10628.00	80.00	-
97	-	6929348411	RAJRANI KHATUN	29	9942.00	75.00	-
98	-	6929348471	MINU MURMU	31	10628.00	80.00	-
99	-	6929349449	SUBHASH KUMAR	31	12252.00	92.00	-
100	-	6929349924	ASHOK	0	0.00	0.00	Left Service
101	-	6929349955	RAMGUNI	30	10286.00	78.00	-
102	-	6929453176	MOKSEDUL ALAM	0	0.00	0.00	Left Service
103	-	6929453500	SANDEEP SINGH	0	0.00	0.00	Left Service
104	-	6929453565	VIKASH KUMAR	0	0.00	0.00	Left Service
105	-	6929453715	DINESH KUMAR	0	0.00	0.00	Left Service
106	-	6929484950	VICKY	30	9273.00	70.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929485074	DEEPAK SINGH	0	0.00	0.00	Left Service
108	-	6929526215	VIKRAM SINGH	31	18562.00	140.00	-
109	-	6929535449	SUNIL KUMAR YADAV	31	10887.00	82.00	-
110	-	6929571957	NANDAN DEVI	31	10628.00	80.00	-
111	-	6929573057	SHEKHAR SINGHH	31	9582.00	72.00	-
112	-	6929573169	DEEPAK CHAND	28	9045.00	68.00	-
113	-	6929574013	DINESH KUMAR	25	8571.00	65.00	-
114	-	6929574138	SURESH	31	10628.00	80.00	-
115	-	6929574598	REKHA PATEL	31	10628.00	80.00	-
116	-	6929574993	SANJAY KUMAR	31	10628.00	80.00	-
117	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
118	-	6929575276	ABHAYA KUMAR	9	3444.00	26.00	-
119	-	6929575448	RAMBIR	0	0.00	0.00	Left Service
120	-	6929616081	MINARUL ROHAMAN	0	0.00	0.00	Left Service
121	-	6929620581	RAFIKUL	31	10628.00	80.00	-
122	-	6929643180	RAMVILAS	28	9834.00	74.00	-
123	-	6929695385	POORAN	30	10640.00	80.00	-
124	-	6929697620	MITHE	30	9273.00	70.00	-
125	-	6929697670	ASHISH	28	9110.00	69.00	-
126	-	6929697840	VISHAL	0	0.00	0.00	On Leave
127	-	6929727059	AJAY KUMAR ROY	20	8890.00	67.00	-
128	-	6929739170	DEEPAK KUMAR YADAV	15	5306.00	40.00	-
129	-	6929741775	ARJUN KUMAR	6	2108.00	16.00	-



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

TRRN 2032001007363

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 2019

Total Subscribers :	EPF 117	EPS 116	EDLI 117
Total Wages :	11,91,998	11,55,255	11,68,998

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	5,960	0	0	0	5,960
2	Employer's Share Of	41,824	0	84,968	5,845	0	132,637
3	Employee's Share Of	1,43,038	0	0	0	0	143,038
Grand Total : Two Lakh Eighty-One Thousand Six Hundred Thirty-Five Rupees Only							2,81,635

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by

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

(This is a system generated challan on 10-JAN-2020 13:24, 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.) -	4,968
B) A/C no 10 (Pension fund) (Rs.) -	11,278
C) Total (A + B) (Rs.) -	16,246
D) Total remittance by Employer (Rs.) -	2,81,635
E) Total amount of uploaded ECR (C + D) (	2,97,881

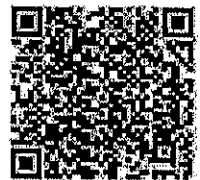
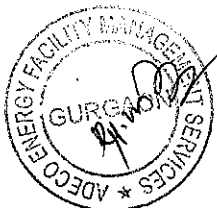


कर्मचारी भाविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032001007363
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2020 13:24:04
Establishment ID :	GNNGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	123
Wage Month :	DEC-19
Total Amount (Rs) :	2,81,635
Account-1 Amount (Rs) :	1,84,862
Account-2 Amount (Rs) :	5,960
Account-10 Amount (Rs) :	84,968
Account-21 Amount (Rs) :	5,845
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100120004885
Presentation Date :	10-JAN-2020 00:00:00
Realization Date :	10-JAN-2020 00:00:00
Date of Credit :	10-JAN-2020 00:00:00
Total PMRPY Benefit :	16,246





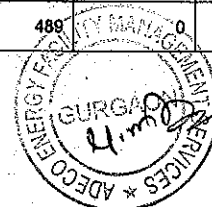
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNNGN1398276000	LIN	1498868400
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	10-JAN-2020 13:21
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2019	ECR Id	39707582
Total Members	123		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,43,038	Total EPS Contribution Remitted	96,246
Total EPF-EPS Contribution Remitted	46,792	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	4,968	Total PMRPY Upfront EPS Amount	11,278
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

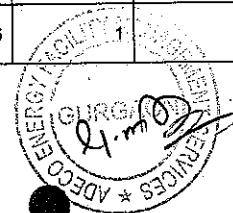
Member Details :-

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	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
2	101523653143	ABHAY KUMAR	ABHAYA KUMAR	3,444	3,033	3,033	3,033	364	253	111	8	0	-	-	N.A.
3	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	8,890	6,740	6,740	6,740	809	561	248	0	0	-	-	N.A.
4	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	N.A.

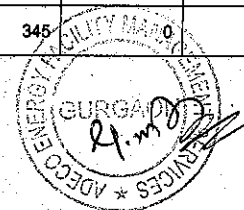
GNNGN1398276000 / DEC-2019 / 10-JAN-2020 13:21



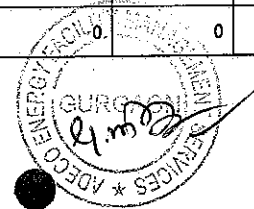
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,761	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
6	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	11,964	10,536	10,536	10,536	1,264	878	386	8	0	-	-	N.A.
9	101158919883	ARCHANA	ARCHANA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
10	101544650115	ARJUN KUMAR	ARJUN KUMAR	2,108	2,108	2,108	2,108	253	176	77	0	0	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	10,073	9,360	9,360	9,360	1,123	780	343	7	0	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	9,435	7,745	7,745	7,745	929	645	284	2	0	-	-	N.A.
13	101374787376	ASHISH	ASHISH	9,110	7,478	7,478	7,478	897	623	274	2	0	-	-	N.A.
14	101465630344	ASHISH KUMAR	ASHISH KUMAR	5,876	5,460	5,460	5,460	655	455	200	17	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,751	10,919	10,919	10,919	1,310	910	400	3	0	910	400	N.A.
16	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100570347500	BASKIT RAY	BASKIT RAY	9,233	8,579	8,579	8,579	1,029	715	314	9	0	-	-	N.A.
18	101157725309	BHARTI	BHARTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
19	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
20	101465620427	BHURE LAL	BHURE LAL	1,755	1,755	1,755	1,755	211	146	65	2	0	-	-	N.A.
21	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	101068647199	BINAY KUJUR	BINAY KUJUR	10,537	10,537	10,537	10,537	1,264	878	386	1	0	-	-	N.A.
23	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	100122322174	CHANDAN KUMAR RAI	CHANDAN KUMAR	11,320	10,110	10,110	10,110	1,213	842	371	1	0	-	-	N.A.
25	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,054	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
26	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	5,306	5,306	5,306	5,306	637	442	195	1	0	-	-	N.A.



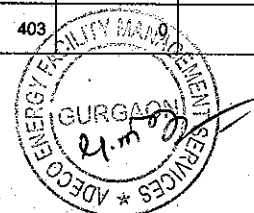
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101344791474	DEEPAK SINGH	DEEPAK SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
28	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,887	10,887	10,887	10,887	1,308	907	399	0	0	-	-	N.A.
29	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
30	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100843038956	DINESH KUMAR	DINESH KUMAR	8,571	7,587	7,587	7,587	910	632	278	6	0	-	-	N.A.
32	101417330852	DINESH KUMAR	DINESH KUMAR	10,066	8,279	8,279	8,279	993	690	303	0	0	690	303	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	12,640	11,309	11,309	11,309	1,357	942	415	2	0	-	-	N.A.
34	100138621085	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
35	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,650	12,970	12,970	12,970	1,556	1,080	476	0	0	Deactivated	Deactivated	N.A.
36	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,273	8,012	8,012	8,012	961	667	294	1	0	667	294	N.A.
38	101478976683	JAYSINGH PAL	JAYSINGH PAL	3,556	2,696	2,696	2,696	324	225	99	1	0	-	-	N.A.
39	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
40	101281518262	KABITA GIRI	KABITA GIRI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101281517231	KALYANI JANA	KALYANI JANA	9,600	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
42	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	101164183972	KRANTI	KRANTI	9,942	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
44	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	4,849	3,707	3,707	3,707	445	309	136	1	0	-	-	N.A.
45	101150288969	KULDEEP	KULDEEP	11,152	9,773	9,773	9,773	1,173	814	359	2	0	814	359	N.A.
46	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,285	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
47	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
48	101281517249	LAVLI	LAVLI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.



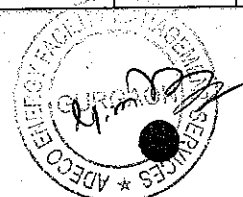
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101376352600	MINARUL ROHAMAN	MINARUL ROHAMAN	0	0	0	0	0	0	0	1	0	-	-	N.A.
50	101426986321	MINU MURMU	MINU MURMU	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
52	100934809876	MITHE	MITHE	9,273	8,012	8,012	8,012	961	667	294	0	0	-	-	N.A.
53	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	17,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	101282381507	MOHINI	MOHINI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
55	101380104616	MOSTAK HUSSEN	MOSTAK HUSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
56	100237218645	MUKESH KUMAR	MUKESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
58	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	13,661	13,285	13,285	13,285	1,594	1,107	487	2	0	-	-	N.A.
59	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	3,771	3,338	3,338	3,338	401	278	123	20	0	278	123	N.A.
60	100249171326	NAND KISHOR	NAND KISHOR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	101542216144	NANDANI YADAV	NANDANI YADAV	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
62	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
63	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	N.A.
64	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
65	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,087	11,032	11,032	11,032	1,324	919	405	1	0	-	-	N.A.
66	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
67	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,426	13,285	13,285	13,285	1,594	1,107	487	2	0	-	-	N.A.
68	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	100621095729	PAWAN TURKEY	PAWN TIRKEY	3,161	3,161	3,161	3,161	379	263	116	22	0	-	-	N.A.
70	101160480257	POONAM	POONAM	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	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	101486796763	POORAN	POORAN	10,640	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.
72	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	101415865362	RAFIKUL	RAFIKUL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
74	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	100587643899	RAJ KUMAR	RAJ KUMAR	12,445	9,099	9,099	9,099	1,092	758	334	4	0	-	-	N.A.
76	100295887310	RAJESH KUMAR	RAJESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
77	100998337650	RAJPAL	RAJPAL	15,688	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
78	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	9,942	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
79	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,286	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
80	101478976696	RAM POOT	RAM POOT	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	N.A.
81	100684541934	RAMSHANKAR	RAM SHANKAR	10,086	8,279	8,279	8,279	963	690	303	0	0	-	-	N.A.
82	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,502	6,239	6,239	6,239	749	520	229	15	0	Deactivated	Deactivated	N.A.
83	101493326735	RAMGUNI	RAMGUNI	10,286	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
84	100948452619	RAMVILAS	RAMVILAS	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	N.A.
85	100673237780	RANJIT BERA	RANJIT BERA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101282381511	REETA	REETA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
87	101282381524	REHENA KHATUN	REHENA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101523653158	REKHA PATEL	REKHA PATEL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,964	7,745	7,745	7,745	929	645	284	2	0	645	284	N.A.
90	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
91	101292244389	SABIR ALI	SABIR ALI	6,857	6,070	6,070	6,070	728	508	222	11	0	-	-	N.A.
92	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,464	10,964	10,964	10,964	1,316	913	403		0	913	403	N.A.



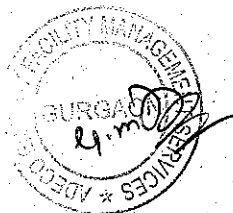
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	101363844602	SAGAR	SAGAR	2,476	2,476	2,476	2,476	297	208	91	2	0	-	-	N.A.
94	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
95	101344790846	SANDEEP SINGH	SANDEEP SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
96	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,361	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
97	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
98	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
99	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
100	101453548479	SATISH KUMAR	SATISH KUMAR	17,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
101	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
102	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
103	101281517254	SHANTI	SHANTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
104	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.
105	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
106	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.
107	101465820404	SHIVOM KUMAR	SHIVOM KUMAR	9,761	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
108	101281517220	SHYAM VEER	SHYAM VEER	9,600	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
109	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,258	13,592	13,592	13,592	1,631	1,132	499	8	0	-	-	N.A.
110	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
111	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	N.A.
112	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
113	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	100370486011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101444835821	SUNIL KUMAR	SUNIL KUMAR	9,273	8,012	8,012	8,012	961	667	294	0	0	-	-	N.A.
116	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
117	101115858953	SURESH	SURESH	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
118	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	16,9E3	13,743	0	13,743	1,649	0	1,649	1	0	-	-	N.A.
119	101041352124	VICKY	VICKY	9,273	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
120	101252925194	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
121	101514045139	VIKRAM SINGH	VIKRAM SINGH	18,562	15,000	15,000	15,000	1,500	1,250	550	0	0	-	-	N.A.
122	100684339544	VINOO	VINOO	0	0	0	0	0	0	0	1	0	-	-	N.A.
123	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 Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
 Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

[illegible]

Signature: 

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

FORM-16
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-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
 M/S Intertek India Pvt.Ltd
 Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

3	4	5	6	7	8	9	10	11
No Damages or Loss Month of December 2019								

Place : Gurugram

Date: 07.01.2020

Signature of Contractor

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

[illegible]

Date: 07.01.2020

Signature of Contractor

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

FORM-XVIII	REGISTER OF ADVANCE
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Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

M/S Intertek India Pvt.Ltd

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

No Advance Month of December"2019

Date: 07.01.2020



REGISTER OF OVERTIME	
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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-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

No any Overtime Month of December '2019

Date: 07.01.2020

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-68, udyog Vihar,Phase- I, Gurugram,Haryana

**Nature & Location of Work:- Operation and Maintenance Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana**

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

[illegible]

Signature _____