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

Name and address of contractor- **Adeco Energy Facility Management Services**
I.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 AUGUST' **2019**

S. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	Chandan Kumar Jha	Sh Suman Jha	D.G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	H	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	30	
2	Kuldeep	Sh karnail Singh	D.G Operator	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	H	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	P	28	
3	Ankit Rawat	Sh Jagat Singh	D.G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
4	Dharmendra	Sh Neela Singh	D.G Operator	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	26	

Place:- Gurugram

Date:-09.09.2019

Signature of Contractor:-

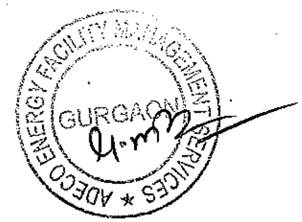
ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

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

ame and address of contractor- Adeco Energy Facility Management Services
95-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 August '2019

S. 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	Bonus	Leave Wages	HRA	Convyence	Site/ Special Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyence	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	Chandan Kumar Jha	Sh Suman Jha	D.G Operator	30	10218.79	0	0	1648	0	0	0	0	0	11866.79	9889	0	0	1595	0	0	0	0	0	11484	1187	87	0	23	1297	10187	261250010210501	
2	Kuldeep	Sh Karnail Singh	D.G Operator	28	10218.79	0	0	1903	0	0	0	0	0	12121.79	9230	0	0	1719	0	0	0	0	0	10949	1108	83	0	22	1213	9736	2612500102603801	
3	Ankit Rawat	Sh Jagat Rawat	D.G Operator	31	10218.79	0	0	1738	0	0	0	0	0	11956.79	10219	0	0	1738	0	0	0	0	0	11957	1226	90	0	24	1340	10617	6571001700076497	
4	Dharmendra Singh	Sh Leela Singh Negi	D.G Operator	26	10218.79	0	0	1517	0	0	0	0	0	11735.79	8571	0	0	1272	0	0	0	0	0	9843	1029	74	0	20	1123	8720	32763891648	
	TOTAL			115	40875.16	0	0	6806	0	0	0	0	0	47681.16	37909	0	0	6324	0	0	0	0	0	44232	4550	334	0	89	4973	39260		



Annexure-B1

Date: 09.09.2019

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenace Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of August ' 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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Chandan Kumar Jha	11484	9889	100780621770	1187	1286	6924496382	87	373
2	Kuldeep	10949	9230	101150288969	1108	1200	6927085483	83	356
3	Ankit Rawat	11957	10219	101172846219	1226	1328	6929159272	90	389
4	Dharmendra Singh	9843	8571	101063093971	1029	1114	6910944752	74	320
	TOTAL				**4550**	**4928**		**334**	**1438**

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.

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

Authorized Signatory

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.04.2019 to 30.09.2019

							Month 01.04.19 to 30.01.19			Month 01.05.19 to 31.05.19		
	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	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.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12
1	6922910887	Arjun Prasad Saha		D.G. Operator	Facility	DOJ-01.04.2016	-	-	-	-	-	-
2	6924496382	Chandan kumar Jha		D.G. Operator	Facility	DOJ-01.08.2016	30.00	11,867.00	208.00	31.00	11,867.00	208.00
3	6925426758	Brijesh Kumar Sharma		D.G. Operator	Facility	DOJ-01.08.2016	24.00	10,261.00	180.00	20.00	8,275.00	145.00
4	6927085483	Kuleep		D.G. Operator	Facility	DOJ-01.07.2017	29.00	11,718.00	206.00	29.00	11,340.00	199.00
5	6929159272	Ankit Rawat		D.G. Operator	Facility	DOJ-14.06.2019	-	-	-	-	-	-
6	6910944752	Dharmendra Singh		D.G. Operator	Facility	DOJ-06.08.2019	-	-	-	-	-	-
							Total	33,846.00	594.00	Total	31,482.00	552.00
								Employer's share	1,608		Employer's share	1,496
								Grand Total	2,202		Grand Total	2,048
								Paid on	13.05.19		Paid on	12.06.2019

	Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			Summary			
	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26÷25) (Rs.)
1	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
2	27.00	10,640.00	187.00	31.00	11,867.00	89.00	30.00	11,484.00	87.00	-	-	-	149.00	57,765.00	779.00	387.68
3	30.00	12,826.00	225.00	15.00	6,206.00	47.00	-	-	-	-	-	-	89.00	37,568.00	597.00	422.11
4	30.00	12,122.00	213.00	28.00	10,949.00	83.00	28.00	10,949.00	83.00	-	-	-	144.00	57,078.00	784.00	396.38
5	9.00	3,587.00	63.00	30.00	11,571.00	88.00	31.00	11,957.00	90.00				70.00	27,115.00	241.00	387.36
6	-	-	-	-	-	-	26.00	9,843.00	74.00				26.00	9,843.00	74.00	378.58
	Total	39,215.00	688.00	Total	40,593.00	306.00	Total	44,233.00	334.00	Total	-	-				
		Employer's share	1,862		Employer's share	1,320		Employer's share	1,438		Employer's share	-				
		Grand Total	2,550		Grand Total	1,626		Grand Total	1,772		Grand Total	-				
		Paid on	09.07.2019		Paid on	13.08.2019		Paid on	13.09.2019		Paid on					

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

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

EMPLOYEE'S STATE INSURANCE CORORATION

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

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

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd

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									
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident	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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		

No Accident Case for the month of August' 2019

Place: Gurugram

Date : 09.09.2019

Signature..........

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

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-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

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 August'2019

Place : Gurugram

Date: 09.09.2019

ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

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-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

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 August'2019

Place : Gurugram

Date: 09.09.2019

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

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

REGISTER OF ADVANCE

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

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 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 August'2019

Place : Gurugram

Date: 09.09.2019

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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-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

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	Ovetime 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 August '2019

Place : Gurugram

Date: 09.09.2019

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

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 Maintenace 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

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 August 2019

Place: Gurugram

Date :0.09.2019

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Signature.............................

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Aug-2019
Challan Number :	06919128261492
Challan Created Date	13-09-2019 11:34:13
Challan Submitted Date	13-09-2019 13:40:29
Amount Paid:	54346.00
Transaction Number:	CPU6579932

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
10,235.00	44,111.00	54,346.00	0.00	1,357,232.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	13284.00	100.00	-
2	-	6912668295	PAWAN KUMAR	29	22097.00	166.00	-
3	-	6913140108	AJEET SINGH	31	13837.00	104.00	-
4	-	6913941429	PRADEEP KUMAR	28	13881.00	105.00	-
5	-	6914286291	BINAY	31	10887.00	82.00	-
6	-	6708542310	SATISH KUMAR	31	16962.00	128.00	-
7	-	6911062630	RAM BILASH SINGH	31	13483.00	102.00	-
	-	6914460291	SUNIL KUMAR	31	16962.00	128.00	-
	-	1113698076	NARESH KUMAR	26	11555.00	87.00	-
0	-	6913682318	DEVESH KUMAR	31	15870.00	120.00	-
1	-	6914813117	RAJPAL	31	15870.00	120.00	-
2	-	6910944752	DHARMENDER SINGH	26	9843.00	74.00	-
3	-	6921301398	NAND KISHORE	31	15400.00	116.00	-
4	-	6913936243	MUKESH KUMAR	29	14406.00	109.00	-
5	-	6913936247	BIKRAM TAMANG	31	17962.00	135.00	-
6	-	6921596244	RAJESH KUMAR	31	15400.00	116.00	-
7	-	1113803112	ARUN KUMAR	25	9838.00	74.00	-
8	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
9	-	6923497650	SOMDUTT SHARMA	27	19749.00	149.00	-

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ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923497655	VIJAY PAL	6	2411.00	19.00	-
21	-	6924370702	NARENDRA SAHU	31	19011.00	143.00	-
22	-	6924496382	CHANDAN KUMAR JHA	30	11484.00	87.00	-
23	-	6924961892	TEJPAL BHATTI	22	11658.00	88.00	-
24	-	6924995086	SANTOSH	31	10024.00	76.00	-
25	-	6925037012	GAURAV MISHRA	31	17852.00	134.00	-
26	-	6925127701	ANUP MISHRA	25	12100.00	91.00	-
27	-	6925127772	BASKIT RAY	31	12200.00	92.00	-
28	-	6925128426	GIRISH PRASAD	31	15010.00	113.00	-
29	-	6925203449	DINESH KUMAR	31	12700.00	96.00	-
30	-	6925208431	AHILESH KUMAR	30	9493.00	72.00	-
31	-	1013988012	DHARMANDRA KUMAR	30	17963.00	135.00	-
32	-	6925425473	RAM SHANKAR	31	9809.00	74.00	-
33	-	6925426516	SANDIP KUMAR	31	11332.00	85.00	-
34	-	6925426618	PAWAN TURKEY	26	9132.00	69.00	-
35	-	6925426758	BRIJESH KUMAR SHARMA	0	0.00	0.00	Left Service
36	-	6925602847	AMIT KUMAR	31	12652.00	95.00	-
37	-	6925644052	RANJIT BERA	31	10320.00	78.00	-
38	-	6925644105	SAMOL MALIK	31	10320.00	78.00	-
39	-	6925644194	KALYANI JANA	31	10320.00	78.00	-
40	-	6925644334	LAVLI	31	10320.00	78.00	-
41	-	6925882300	KRISHAN KANT SHARMA	27	12076.00	91.00	-
42	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
43	-	6926115053	ASHOK KUMAR	31	12652.00	95.00	-
44	-	6926195228	ABHAY KUMAR	27	10847.00	82.00	-
45	-	6926268523	NIRAJ	0	0.00	0.00	Left Service
46	-	6926268562	MUNNA LAL	31	10887.00	82.00	-
47	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
48	-	6926600775	SUNIL KUMAR	31	22199.00	167.00	-

ADECCO ... GURGAON ... SERVICES

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926601525	RAJU	31	12652.00	95.00	-
50	-	6927085238	MUNENDARA PRATAP	29	13002.00	98.00	-
51	-	6927085483	KULDEEP	28	10949.00	83.00	-
52	-	6716864024	MOHD. KAUSHAR ANSARI	30	17963.00	135.00	-
53	-	6927277517	SHIV NATH	30	12291.00	93.00	-
54	-	6927350329	SHAILENDRA SHARMA	0	0.00	0.00	Left Service
55	-	6927428712	BHUJAG RAJ BHUSHAN	31	14289.00	108.00	-
56	-	6927527405	LATA SHARMA	31	15636.00	118.00	-
57	-	6927624799	DHEERENDRA SINGH	0	0.00	0.00	Left Service
58	-	6927624921	BHRIGUNATH PRASAD	0	0.00	0.00	On Leave
59	-	6927676072	ARUN KUMAR	29	9176.00	69.00	-
60	-	6927676166	ROHIT KUMAR	31	9299.00	70.00	-
61	-	6927859864	SHYAMVEER	29	9654.00	73.00	-
62	-	6927860100	SHANTI	31	10320.00	78.00	-
63	-	6927860469	KABITA GIRI	31	10320.00	78.00	-
64	-	6927861038	PAPIYA KHATUN	29	9654.00	73.00	-
65	-	6927869725	SABNUR BIBI	0	0.00	0.00	Left Service
66	-	6927869750	KRANTI	31	10320.00	78.00	-
67	-	6927869789	MOHINI	31	10320.00	78.00	-
68	-	6927869831	SANKESIYA DEVI	31	10320.00	78.00	-
69	-	6927869912	BHARTI	31	10320.00	78.00	-
70	-	6927870011	REETA	31	10320.00	78.00	-
71	-	6927870157	REHENA KHATUN	30	9988.00	75.00	-
72	-	6927870758	POONAM	30	9988.00	75.00	-
73	-	6927870809	JILLURAHAMAN SEKH	30	9988.00	75.00	-
74	-	6927870976	JITAN MANDAL	31	15533.00	117.00	-
75	-	6927871802	ARCHANA	31	10320.00	78.00	-
76	-	6927913794	JAY BHAGAVAN	28	8400.00	63.00	-
77	-	6927939687	SACHIN KUMAR	29	10502.00	79.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928058421	KHUSHI RAM	31	20667.00	155.00	-
79	-	6928066578	RANJU	9	2996.00	23.00	-
80	-	6928069249	SATYAJIT SAMAL	30	15104.00	114.00	-
81	-	6928167977	SHILA KHATOON	31	10320.00	78.00	-
82	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	Left Service
83	-	6928368910	NEERAJ KUMAR	31	16609.00	125.00	-
84	-	6928375957	SHAKUNTLA	31	8827.00	67.00	-
85	-	6928440771	RAJ KUMAR	31	14490.00	109.00	-
86	-	6928562190	ASHISH RAWAT	29	11412.00	86.00	-
87	-	6928641336	RAKHI BALMEEK	30	9988.00	75.00	-
88	-	6928641498	MUSIDUL MONDAL	31	10320.00	78.00	-
89	-	6928641862	SAGAR	28	9688.00	73.00	-
90	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
91	-	6928796990	DINESH KUMAR	31	9809.00	74.00	-
92	-	6928797464	PRINCE PANDEY	0	0.00	0.00	Left Service
93	-	6928797614	SOHAN SINGH SHAH	0	0.00	0.00	Left Service
94	-	6928797688	MANISH	0	0.00	0.00	Left Service
95	-	6928802338	PRINCE KUMAR SINGH	0	0.00	0.00	Left Service
96	-	6928879359	KUMARI ANJANA	31	10320.00	78.00	-
97	-	6928879456	NUJRUL ISLAM	31	10994.00	83.00	-
98	-	6928964135	SUBHASHREE CHOUDHORY	31	9269.00	70.00	-
99	-	6928967848	DEVENDER KUMAR	0	0.00	0.00	Left Service
100	-	6928970898	HARSH KUMAR	31	11503.00	87.00	-
101	-	6928971159	ASHISH	23	8078.00	61.00	-
102	-	6929055678	RAFIKUL ISLAM	31	11338.00	86.00	-
103	-	6929055904	SUBHASH NIRMAL	0	0.00	0.00	Left Service
104	-	6929056072	BISWAJIT HALDAR	31	10320.00	78.00	-
105	-	6929056182	HAMEDUL	31	10320.00	78.00	-
106	-	6929056283	ANTARUL MANDAL	31	10320.00	78.00	-

ADECCO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929056366	SABIR ALI	31	10320.00	78.00	-
108	-	6929158804	DINESH KUMAR	30	9000.00	68.00	-
109	-	6929159027	ASHISH KUMAR	25	9838.00	74.00	-
110	-	6929159164	JANAK SINGH	31	14501.00	109.00	-
111	-	6929159202	SHIVOM KUMAR	31	9809.00	74.00	-
112	-	6929159272	ANKIT RAWAT	31	11957.00	90.00	-
113	-	6929159396	BHURE LAL	31	10887.00	82.00	-
114	-	6929159423	HARENDRA	0	0.00	0.00	On Leave
115	-	6929159445	RUPESH KUMAR	31	21673.00	163.00	-
116	-	6929257726	ATUL KUMAR	28	8400.00	63.00	-
117	-	6929257813	SHARUKH KHAN	0	0.00	0.00	Left Service
118	-	6929257901	JAYSINGH PAL	31	13981.00	105.00	-
119	-	6929258070	SUMIT VISHWAKARMA	30	13892.00	105.00	-
120	-	6929258139	RAM POOT	31	10887.00	82.00	-
121	-	6929258300	ANIL SINGH	31	10887.00	82.00	-
122	-	6929348302	MINU RAM MANDAL	31	10320.00	78.00	-
123	-	6929348411	RAJRANI KHATUN	31	10320.00	78.00	-
124	-	6929348471	MINU MURMU	31	10320.00	78.00	-
125	-	6929349449	SUBHASH KUMAR	23	9240.00	70.00	-
126	-	6929349924	ASHOK	19	6673.00	51.00	-
127	-	6929349955	RAMGUNI	15	4993.00	38.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

3:43:28PM

Printed On: 9/13/2019

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2031909011304

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 August 2019

	EPF	EPS	EDLI
Total Subscribers :	114	113	114
Total Wages :	12,03,213	11,70,349	11,80,213

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	6,016	0	0	0	6,016
2	Employer's Share Of	40,620	0	83,300	5,901	0	129,821
3	Employee's Share Of	1,44,382	0	0	0	0	144,382

Grand Total : Two Lakh Eighty Thousand Two Hundred Nineteen Rupees Only 2,80,219

(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 Depositer--

Date of Deposit---------------- Mobile No. ----------------

Signature of the

(This is a system generated challan on 13-SEP-2019 11:29, 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.) -	6,259
B) A/C no 10 (Pension fund) (Rs.) -	14,203
C) Total (A + B) (Rs.) -	20,462
D) Total remittance by Employer (Rs.) -	2,80,219
E) Total amount of uploaded ECR (C + D) (	3,00,681

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2031909011304
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2019 11:29:20
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	127
Wage Month :	AUG-19
Total Amount (Rs) :	2,80,219
Account-1 Amount (Rs) :	1,85,002
Account-2 Amount (Rs) :	6,016
Account-10 Amount (Rs) :	83,300
Account-21 Amount (Rs) :	5,901
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130919981635
Presentation Date :	13-SEP-2019 14:54:18
Realization Date :	13-SEP-2019 14:56:22
Date of Credit :	16-SEP-2019 00:00:00

ADECO ENERGY FACILITY MANAGEMENT SERVICES ★ GURGAON

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2019	Uploaded Date Time	13-SEP-2019 11:28
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 19	ECR Id	35366573
Total Members	127		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,44,382	Total EPS Contribution Remitted	97,503
Total EPF-EPS Contribution Remitted	46,879	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	6,259	Total PMRPY Upfront EPS Amount	14,203
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	10,847	8,900	8,900	8,900	1,068	741	327	4	0	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	13,996	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
3	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,493	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
4	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
6	101172846219	ANKIT RAWAT	ANKIT RAWAT	11,957	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	12,761	11,209	11,209	11,209	1,345	934	411	6	0	-	-	N.A.
9	101158919863	ARCHANA	ARCHANA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	10,279	9,536	9,536	9,536	1,144	794	350	6	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	9,176	7,180	7,180	7,180	862	598	264	2	0	-	-	N.A.
12	101253901875	ASHISH	ASHISH	8,078	8,078	8,078	8,078	969	673	296	8	0	-	-	N.A.
13	101465630344	ASHISH KUMAR	ASHISH KUMAR	10,279	9,536	9,536	9,536	1,144	794	350	6	0	-	-	N.A.
14	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,924	11,062	11,062	11,062	1,327	921	406	2	0	921	406	N.A.
15	100736040168	ASHOK	ASHOK	6,673	6,673	6,673	6,673	801	556	245	0	0	-	-	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
17	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	25,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101275638207	ATUL KUMAR	ATUL KUMAR	8,400	6,933	6,933	6,933	832	578	254	3	0	-	-	N.A.
19	100570347500	BASKIT RAY	BASKIT RAY	12,747	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
20	101157725309	BHARTI	BHARTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
21	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
22	101465620427	BHURE LAL	BHURE LAL	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
23	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
25	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
26	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.A.

ADECO ENERGY BACK OFFICE MANAGEMENT SERVICES GURGAON

GNGGN1398276000 / AUG-2019 / 13-SEP-2019 11:28

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	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,484	9,889	9,889	9,889	1,187	824	363	1	0	Deactivated	Deactivated	N.A.
28	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
29	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
30	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	17,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101063093971	DHARMENDRA SINGH	DHARMENDRA SINGH	9,843	8,571	8,571	8,571	1,029	714	315	0	0	-	-	N.A.
32	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
33	101465620415	DINESH KUMAR	DINESH KUMAR	9,000	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	13,247	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
36	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
37	100570850974	GIRISH PARSAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
38	101276056241	HAMEDUL	HAMEDUL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
39	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	100662906251	JANAK SINGH	JANAK SINGH	14,501	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
41	101291283512	JAY BHAGWAN	JAY BHAGAVAN	8,400	6,933	6,933	6,933	832	578	254	3	0	578	254	N.A.
42	101478976683	JAYSINGH PAL	JAYSINGH PAL	13,981	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
43	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	9,988	9,105	9,105	9,105	1,093	758	335	1	0	Deactivated	Deactivated	N.A.
44	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	868	383	0	0	-	-	N.A.
45	101281518262	KABITA GIRI	KABITA GIRI	10,320	9,408	9,408	9,408	1.129	784	345	0	0	-	-	N.A.
46	101281517231	KALYANI JANA	KALYANI JANA	10,320	9,408	9,408	9,408	1 129	784	345	0	0	-	-	N.A.
47	100784345524	KHUSHI RAM	KHUSHI RAM	30,685	15,000	15,000	15,000	1.800	1,250	550	0	0	-	-	N.A.
48	101164183972	KRANTI	KRANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
92	100673237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
93	101311899038	RANJU	RANJU	2,996	2,731	2,731	2,731	328	227	101	2	0	227	101	N.A.
94	101282381511	REETA	REETA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
95	101282381524	REHENA KHATUN	REHENA KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
96	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
97	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	101292244389	SABIR ALI	SABIR ALI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
99	101282381498	SABNUR BIBI	SABNUR BIBI	0	0	0	0	0	0	0	1	0	0	Upfrcnt benefit rewarded	N.A.
100	101294681305	SACHIN KUMAR	SACHIN KUMAR	10,502	10,034	10,034	10,034	1,204	836	368	2	0	836	368	N.A.
101	101363844602	SAGAR	SAGAR	9,688	9,688	9,688	9,688	1,163	807	356	3	0	-	-	N.A.
102	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
103	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,332	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
104	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
105	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
106	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
107	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,898	13,451	13,451	13,451	1,614	1,120	494	1	0	-	-	N.A.
108	101195545349	SHAILENDRA SHARMA	SHAILENDRA SHARMA	0	0	0	0	0	0	0	1	0	-	-	N.A.
109	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
110	101281517254	SHANTI	SHANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
111	101478976665	SHARUKH KHAN	SHARUKH KHAN	0	0	0	0	0	0	0	1	0	-	-	N.A.
112	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.
113	101327672634	SHILA KHATOON	SHILA KHATOON	10,320	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	
114	101186084937	SHIV NATH	SHIV NATH	12,820	11,444	11,444	11,444	1,373	953	420	1	0	953	420	N.A.
115	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
116	101281517220	SHYAM VEER	SHYAM VEER	9,654	8,801	8,801	8,801	1,056	733	323	2	0	733	323	N.A.
117	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	0	0	0	0	0	0	0	1	0	-	-	N.A.
118	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	21,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
119	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	9,240	7,582	7,582	7,582	910	632	278	1	0	-	-	N.A.
120	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	0	0	0	0	0	0	0	1	0	-	-	N.A.
121	101442387337	SUBHASHREE CHOUDHORY	SUBHASHRE E CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
122	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKAR MA	13,892	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
123	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
124	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
125	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	12,240	9,864	0	9,864	1,184	0	1,184	9	0	-	-	N.A.
126	100404229073	VIJAYPAL	VIJAY PAL	2,411	1,978	1,978	1,978	237	165	72	25	0	-	-	N.A.
127	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.

ADECCO ENERGY FACILITY MANAGEMENT SERVICES
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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

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