

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 June'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					
1	Rinku Sharma	Sh Dharpal	Senior Mechanic	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
2	Abhishek Mishra	Sh Santosh Kumar Mishra	Sr.Electrician	P	P	P	P	P	OFF	P	P/2	LEFT																										7.5
3	Kuideep	Sh Karnail Singh	Electrician	NEW JOINING							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	P	P	24
4	Sachin Foujdar	Sh Ghanshyam	Electrician	P	P	P	OFF	P	P	P	P	LEFT																										8
5	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
6	Ajeet	Sh Bhuri Singh	Electrician	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	P	P	P	P	P	P	P	P	30	
7	Gaurav Kumar	Sh Sunder Singh	Electrician	NEW JOINING										P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	21			
8	Sumit Vishwakarma	Sh Karan Singh	Carpanter	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
9	Morris	Sh Ashok	House Boy	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	28	

Place:- Gurugram

Date:-08.07.2021

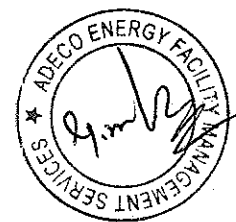


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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 June'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 representative	
					Basic+ DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance/Deduction/telephone	LWF	Total Deduction			Net Amount Paid
1	Rinku	Sh Dharmpal	Senior Mechanic	30	12071	0	6036	15176	1600	0	0	0	34883	12071	0	6036	15176	1600	0	0	0	34883	1800	262	0	25	2087	32796	699002010002238	
2	Abhishek Mishra	Sh Santosh Kumar Mishra	Senior Electrician	7.5	12071.29	1277	6036	5629	0	0	0	25013	3018	319	1509	1407	0	0	0	0	6253	569	47	0	13	629	5624	50100374775090		
3	Gaurav Kumar	Sh Sunder Singh	Senior Electrician	21	12071.29	1272	6063	5607	0	0	0	25013	8450	890	4244	3925	0	0	0	0	17509	1592	132	0	25	1749	15760	916010027414865		
4	Sachin Foujdar	Sh Ghanshyam	Electrician	8	10949.01	0	1484	0	0	0	0	12433	2920	0	396	0	0	0	0	0	3316	350	25	2500	7	2882	434	50100310892091		
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	30	10949.01	0	1484	0	0	0	0	12433	10949	0	1484	0	0	0	0	0	12433	1314	94	0	25	1433	11000	1580101014613		
6	Ajeet	Sh Bhuri Singh	Electrician	30	10949.01	0	1484	0	0	0	0	12433	10949	0	1484	0	0	0	0	0	12433	1314	94	0	25	1433	11000	509802010015810		
7	Kuldeep	Sh Karnail Singh	Electrician	24	10949.01	0	1988	0	0	0	0	12937	8759	0	1590	0	0	0	0	0	16349	1051	78	0	21	1150	9199	2612500102603801		
8	Sumit Vishwakarma	Sh Karan singh	Carpenter	30	10949.01	0	3197	0	0	0	0	14146	10949	0	3197	0	0	0	0	0	14146	1314	107	0	25	1446	12700	50223399859		
9	Morris	Sh Ashok	House Boy	28	9458.2	0	573	0	0	0	0	10031	8328	0	535	0	0	0	0	0	9353	1059	71	0	19	1149	8214	6999411201518		
	TOTAL			208.50	100417	2549	28345	26412	1600	0	0	0	159323	76892	1210	20475	20508	1600	0	0	0	120685	10363	910	2500	185	13958	106727		



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 June' 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	34883	15000	101032772458	1800	1950	6930994916	262	1134
2	Abhishek Mishra	6253	4744	101344725712	569	617	2017482252	47	203
3	Gaurav Kumar	17509	13265	101445201126	1592	1724	6928968445	132	569
4	Sachin Foujdar	3316	2920	101383241952	350	380	6930176944	25	108
5	Sachin Kumar	12433	10949	101294681305	1314	1423	6927939687	94	404
6	Ajeet	12433	10949	101214673927	1314	1423	6930586836	94	404
7	Kuldeep	10349	8759	101150288969	1051	1139	6927085483	78	336
8	Sumit Vishwakarma	14146	10949	101478976677	1314	1423	6929258070	107	460
9	Morris	9363	8828	101648873426	1059	1148	6930784117	71	304
	TOTAL	120685	86363		10363	11227		910	3922

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

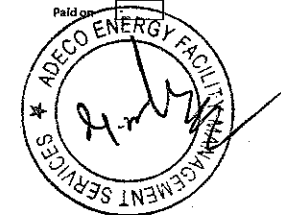


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contributions 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.)	Employer'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 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, DL (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 DOI-01.06.2021	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	8.00	3,316	25	-	-	-	-	-	-	-	-	-	-	-	-	61	24,893	188	408		
4	6927939687	Sachin Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-15-05.2018	30	12,433	54	31	12,433	94	30.00	12,433	94	-	-	-	-	-	-	-	-	-	-	-	-	91	37,299	282	410		
5	6930586836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	26	10,775	51	20	8,021	61	30.00	12,433	94	-	-	-	-	-	-	-	-	-	-	-	-	76	31,229	236	411		
6	6930784117	Morris	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-11.01.2021	27	9,028	58	31	10,031	76	28.00	9,363	71	-	-	-	-	-	-	-	-	-	-	-	-	86	28,422	215	330		
7	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	30	14,146	107	31	14,146	107	30.00	14,146	107	-	-	-	-	-	-	-	-	-	-	-	-	91	42,438	321	466		
8	6930955711	Ombir	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-23.03.2021 DOI-01.05.2021	30	25,013	158	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	25,013	188	834		
9	2017482252	Abhishek Mishra	New Unit, ESIS Hosp. camp., Agra,	Senior Electrician	Facility	DOI-06.05.2021	-	-	-	25	20,173	152	7.50	6,253	47	-	-	-	-	-	-	-	-	-	-	-	-	33	26,426	199	813		
10	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	-	-	-	13	14,623	110	30.00	34,883	262	-	-	-	-	-	-	-	-	-	-	-	-	43	49,511	372	1,151		
11	6927085483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-07.06.2021	-	-	-	-	-	-	24.00	10,349	78	-	-	-	-	-	-	-	-	-	-	-	-	24	10,349	78	431		
12	6928968445	Gaurav Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-10.05.2021	-	-	-	-	-	-	21.00	17,509	132	-	-	-	-	-	-	-	-	-	-	-	-	21	17,509	132	834		
Total							1,09,896	827	Total	1,04,302	788	Total	1,20,685	913.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-	-	-	
Employer's share							3,564	Employer's share	3,350	Employer's share	3,922	Employer's share	3,922	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							4,351	Grand Total	4,178	Grand Total	4,832	Grand Total	4,832	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	10.05.2021	Paid on	12.07.2021	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



User Login: 69000568250001001

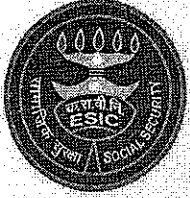
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Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2021	
Challan Number :	06921120559970	
Challan Created Date	09-07-2021 12:32:01	
Challan Submitted Date	12-07-2021 17:01:50	
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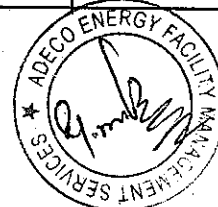




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2021

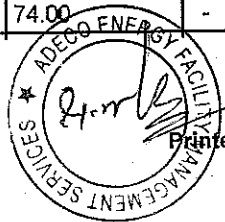
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,368.00		27,439.00		33,807.00	0.00		844,263.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12433.00	94.00	-
2	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	On Leave
3	-	6912668295	PAWAN KUMAR	0	0.00	0.00	Left Service
4	-	6913140108	AJEET SINGH	26	12534.00	94.00	-
5	-	6913941429	PRADEEP KUMAR	30	16789.00	126.00	-
6	-	6914286291	BINAY	30	10945.00	83.00	-
7	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
8	-	1113698076	NARESH KUMAR	30	14749.00	111.00	-
9	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
10	-	6914813117	RAJPAL	30	16668.00	126.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
14	-	1113803112	ARUN KUMAR	19	8342.00	63.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
17	-	6924963906	RAMESH SHARMA	0	0.00	0.00	On Leave
18	-	6925127701	ANUP MISHRA	23	12486.00	94.00	-
19	-	6925127772	BASKIT RAY	26	11415.00	86.00	-



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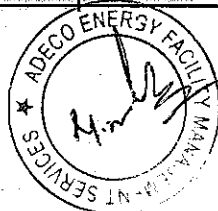
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	30	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
24	-	6925340197	RANJIT MANDAL	30	11928.00	90.00	-
25	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
27	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
28	-	6926195228	ABHAY KUMAR	10	4084.00	31.00	-
29	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
30	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
31	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
32	-	6926994645	SANDEEP YADAV	30	13440.00	101.00	-
33	-	6927085238	MUNENDARA PRATAP	29	14278.00	108.00	-
34	-	6927085483	KULDEEP	24	10349.00	78.00	-
35	-	6927277517	SHIV NATH	30	13672.00	103.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	30	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	0	0.00	0.00	Left Service
39	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
40	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
41	-	6927939687	SACHIN KUMAR	30	12433.00	94.00	-
42	-	6928069249	SATYAJIT SAMAL	30	16890.00	127.00	-
43	-	3011980839	RAVI SHANKAR	30	11928.00	90.00	-
44	-	6928375957	SHAKUNTLA	30	9453.00	71.00	-
45	-	6928641336	RAKHI BALMEEK	30	10637.00	80.00	-
46	-	2017482252	ABHISHEK MISHRA	7	6253.00	47.00	-
47	-	6928796990	DINESH KUMAR	0	0.00	0.00	Left Service
48	-	6928880227	RAMPRASAD DAS	27	9850.00	74.00	-



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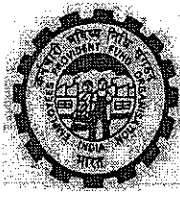
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
50	-	6928968443	GAURAV KUMAR	21	17509.00	132.00	-
51	-	6929056072	BISWAJIT HALDAR	29	10283.00	78.00	-
52	-	6929056366	SABIR ALI	27	9573.00	72.00	-
53	-	6929258070	SUMIT VISHWAKARMA	30	14146.00	107.00	-
54	-	6929258139	RAM POOT	28	10215.00	77.00	-
55	-	6929457735	TABAJ SEKH	30	10945.00	83.00	-
56	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
57	-	6929484950	VICKY	15	4793.00	36.00	-
58	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
59	-	6929573169	DEEPAK CHAND	30	10032.00	76.00	-
60	-	6929574013	DINESH KUMAR	16	6554.00	49.00	-
61	-	6929575149	DEVENDRA KUMAR	28	10215.00	77.00	-
62	-	6929620581	RAFIKUL	26	9219.00	70.00	-
63	-	6929697620	MITHE	15	4793.00	36.00	-
64	-	1324359599	BABLU	30	10032.00	76.00	-
65	-	6929739170	DEEPAK KUMAR YADAV	30	11492.00	87.00	-
66	-	1324393188	DEEPAK KUMAR	30	12030.00	91.00	-
67	-	6929780091	PANKAJ	0	0.00	0.00	Left Service
68	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
69	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
70	-	6929910645	RINKU KUMAR	25	9122.00	69.00	-
71	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
72	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
73	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
74	-	6930012870	GOVIND KUMAR SHARMA	20	8168.00	62.00	-
75	-	6930176944	SACHIN FOUJDAR	8	3316.00	25.00	-
76	-	6930570580	PANKAJ	15	8142.00	62.00	-
77	-	6930586836	AJEET	30	12433.00	94.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6930784117	MORRIS	28	9363.00	71.00	-
79	-	6930809677	GAURAV KUMAR TANWAR	26	16690.00	126.00	-
80	-	6930967047	ASMIRA KHATUN	30	10637.00	80.00	-
81	-	6930994916	RINKU	30	34883.00	252.00	-
82	-	6931088723	SACHIN	15	8142.00	62.00	-





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

TRRN 2032107005122

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 June 2021

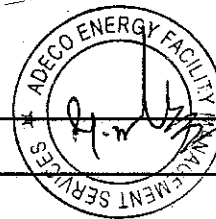
Total Subscribers :	EPF 72	EPS 72	EDLI 72
Total Wages :	7,38,103	7,15,103	7,15,103

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	3,691	0	0	0	3,691
2	Employer's Share Of	28,306	0	57,998	3,576	0	89,880
3	Employee's Share Of	88,574	0	0	0	0	88,574
Grand Total : One Lakh Eighty-Two Thousand One Hundred Forty-Five Rupees Only							1,82,145

(This is a system generated challan on 09-JUL-2021 12:23, 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.) -	694	0
B) A/C no 10 (Pension fund) (Rs.) -	1,576	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,270	0
E) Total remittance by Employer (Rs.) -	1,82,145	
F) Total amount of uploaded ECR (D + E) {	1,84,415	





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 13/07/2021 16:34:

Payment Confirmation Receipt

TRRN No :	2032107005122
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 12:23:46
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	JUN-2021
Total Amount (Rs) :	1,82,145
Account-1 Amount (Rs) :	1,16,880
Account-2 Amount (Rs) :	3,691
Account-10 Amount (Rs) :	57,998
Account-21 Amount (Rs) :	3,576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130721009488
Payment Date :	13-JUL-2021
Payment Confirmation Date :	13-JUL-2021
Total PMRPY Benefit :	2,270





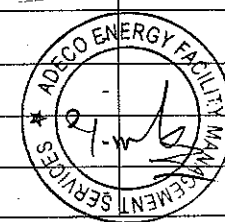
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2021	Uploaded Date Time	09-JUL-2021 12:17
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2021	ECR Id	60378691
Total Members	80	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,574	Total EPS Contribution Remitted	59,574
Total EPF-EPS Contribution Remitted	29,000	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	694	Total PMRPY Upfront EPS Amount	1,576
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 [80] is less than required employee count of 94 from base month.		

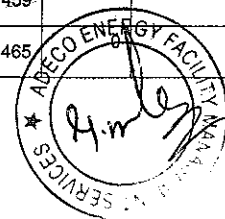


Member Details :-

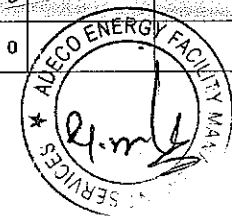
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	4,084	3,650	3,650	3,650	438	304	134	0	0	-	-	-	N.A.
2	101344725712	ABHISHEK MISHRA	ABHISHEK MISHRA	6,253	4,744	4,744	4,744	569	395	174	1	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
4	* 10070031352 2	AJIT SINGH	AJIT SINGH	12,534	12,107	12,107	12,107	1,453	1,009	444	4	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,148	11,148	11,148	1,338	929	409	0	0	-	-	-	N.A.
7	101473337589	ANIL KUMAR	ANIL KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
8	100570849179	ANUP MISHRA	ANUP MISHRA	12,486	10,876	10,876	10,876	1,305	906	399	7	0	-	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	8,342	8,024	8,024	8,024	963	668	295	11	0	-	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
13	101564253674	ATUL GUPTA	ATUL GUPTA	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
14	101185973864	BABLU	BABLU	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
15	100570347500	BASKIT RAY	BASKIT RAY	11,415	10,980	10,980	10,980	1,318	915	403	4	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	101068647199	BINAY KUJUR	BINAY KUJUR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,283	9,143	9,143	9,143	1,097	762	335	1	0	-	-	-	N.A.
19	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	15,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



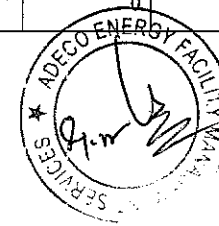
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
23	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,492	11,492	11,492	11,492	1,379	957	422	0	0	-	-	-	N.A.
24	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,215	10,215	10,215	10,215	1,225	851	375	2	0	-	-	-	N.A.
25	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
26	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101417330852	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	1	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	100843038956	DINESH KUMAR	DINESH KUMAR	6,534	5,044	5,044	5,044	605	420	185	14	0	-	-	-	N.A.
30	101445201126	GAURAV KUMAR	GAURAV KUMAR	17,509	13,265	13,265	13,265	1,592	1,105	487	0	0	-	-	-	N.A.
31	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	16,690	11,459	11,459	11,459	1,375	955	420	4	0	-	-	-	N.A.
32	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	8,168	7,299	7,299	7,299	876	608	268	0	0	-	-	-	N.A.
34	101291283512	JAY BHAGWAN	JAY BHAGAVAN	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
35	101150288969	KULDEEP	KULDEEP	10,349	8,759	8,759	8,759	1,051	730	321	0	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
37	100934809876	MITHE	MITHE	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
38	101648873426	MORRIS	MORRIS	9,363	8,828	8,828	8,828	1,059	735	324	2	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,278	12,248	12,248	12,248	1,470	1,020	450	1	0	-	-	-	N.A.
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
41	100780616717	NARENDRA SAHU	NARENDRA SAHU	17,795	12,502	12,502	12,502	1,500	1,041	459	1	0	-	-	-	N.A.
42	100576002851	NARESH KUMAR	NARESH KUMAR	14,749	12,670	12,670	12,670	1,520	1,055	465	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	
43	101434147084	PANKAJ	PANKAJ	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
44	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,789	14,689	14,689	14,689	1,763	1,224	539	0	0	-	-	-	N.A.
45	100570850325	PAWAN KUMAR	PAWAN KUMAR	17,350	13,430	13,430	13,430	1,612	1,119	493	9	0	-	-	-	N.A.
46	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	16,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
47	101415865362	RAFIKUL	RAFIKUL	9,219	8,197	8,197	8,197	584	683	301	4	0	-	-	-	N.A.
48	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,543	932	411	0	0	-	-	-	N.A.
49	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
50	101478976696	RAM POOT	RAM POOT	10,215	10,215	10,215	10,215	1,226	851	375	2	0	-	-	-	N.A.
51	100684541934	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
52	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
53	100780618337	RAMESH SHARMA	RAMESH SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
54	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	9,850	9,850	9,850	9,850	1,182	821	361	3	0	-	-	-	N.A.
55	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,928	10,949	10,949	10,949	1,514	912	402	0	0	-	-	-	N.A.
56	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,514	912	402	0	0	-	-	-	N.A.
57	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
58	101564397060	RINKU KUMAR	RINKU KUMAR	9,122	9,122	9,122	9,122	1,095	760	335	5	0	-	-	-	N.A.
59	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
60	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
61	101292244389	SABIR ALI	SABIR ALI	9,573	8,512	8,512	8,512	1,021	709	312	3	0	-	-	-	N.A.
62	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	3,316	2,920	2,920	2,920	350	243	107	0	0	-	-	-	N.A.
63	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
64	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	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	
65	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,440	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
66	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
67	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
68	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.
69	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
70	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
71	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	4,132	3,199	3,199	3,199	384	266	118	6	0	-	-	-	N.A.
72	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
73	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
74	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,792	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
76	100985767456	TABAJ SEKH	TABAJ SEKH	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
77	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
78	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
79	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
80	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S STATE INSURANCE CORPORATION

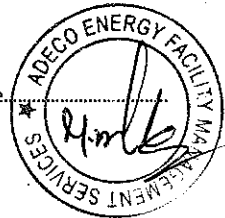
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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									
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 'June 2021'																	

Place: Gurugram

Date: 08.07.2021

Signature.....



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

No Damages or Loss Month of June '2021

Place : Gurugram

Date: 08.07.2021



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

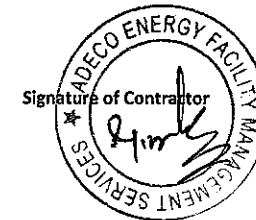
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 fina Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of June'2021

Place : Gurugram

Date: 08.07.2021



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

REGISTER OF ADVANCES

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

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


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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement 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 June'2021

Place : Gurugram

Date: 08.07.2021

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

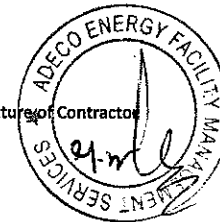
Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date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

No any Overtime Month of June'2021

Place : Gurugram

Date: 08.07.2021

Signature of Contractor



REGISTER OF MATERNITY BENEFITS

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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 June' 2021														

Place: Gurugram

Date :08.07.2021

Signature.....

