

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

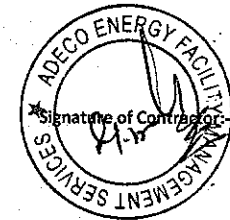
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 July'2021

Sr . No.	Name of workman	Father's/Husband's name	Designatio n	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Rinku Sharma	Sh Dharmpal	Senior Mechanic	P	P	P	OFF	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	31	
2	Gaurav Kumar	Sh Sunder Singh	Electrician	P	P	P	OFF	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	31	
3	Kuldeep	Sh Karnail Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
4	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	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	OFF	P	31	
5	Ajeet	Sh Bhuri Singh	Electrician	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	29
6	Surendra Kumar	Sh Gore Lal	Electrician	New Joining											P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	20
7	Sumit Vishwakarma	Sh Karan Singh	Carpenter	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	31
8	Morris	Sh Ashok	House Boy	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29

Place:- Gurugram

Date:-09.08.2021



FORM 13 (C1)
(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,
Gurgaon, Haryana
For the month of July 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					Initial of contract 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	Mod of payment
1	Rinku	Sh Dharpal	Senior Mechanic	31	12385	0	6193	14705	1600	0	0	0	34883	12385	0	6193	14705	1600	0	0	0	34883	1800	262	0	25	2087	32796	699002010002238	
2	Gaurav Kumar	Sh Sunder Singh	Senior Electrician	31	12385	1272	6193	5163	0	0	0	0	25013	12385	1272	6193	5163	0	0	0	0	25013	1800	188	0	25	2013	23000	916010027414865	
3	Sachin Kumar	Sh Ravendra pal Singh	Electrician	31	11234	0	1200	0	0	0	0	0	12434	11234	0	1200	0	0	0	0	0	12434	1348	94	0	25	1467	10967	1580101014613	
4	Ajeet	Sh Bhuri Singh	Electrician	29	11234	0	1200	0	0	0	0	0	12434	10509	0	1123	0	0	0	0	0	11632	1261	88	0	24	1373	10259	509802010015810	
5	Kuldeep	Sh Karnail Singh	Electrician	31	11234	0	1703	0	0	0	0	0	12937	11234	0	1703	0	0	0	0	0	12937	1348	98	0	25	1471	11466	2612500102603801	
6	Surendra Kumar	Sh Gore Lal	Electrician	20	11234	0	1199	0	0	0	0	0	12433	7248	0	774	0	0	0	0	0	8022	870	61	0	17	948	7074	6619101002067	
7	Sumit Vishwakarma	Sh Karan singh	Carpanter	31	11234	0	2912	0	0	0	0	0	14146	11234	0	2912	0	0	0	0	0	14146	1348	107	0	25	1480	12666	50223399859	
8	Morris	Sh Ashok	House Boy	29	9704	0	358	0	0	0	0	0	10062	9078	0	335	0	0	0	0	0	9413	1089	71	0	19	1179	8234	6999411201518	
	TOTAL			233.00	90644	1272	20958	19868	1600	0	0	0	134342	85307	1272	20433	19868	1600	0	0	0	128480	10864	969	0	185	12018	116462		



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 July' 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	Gaurav Kumar	25013	15000	101445201126	1800	1950	6928968443	188	813
3	Sachin Kumar	12434	11234	101294681305	1348	1460	6927939687	94	404
4	Ajeet	11632	10509	101214673927	1261	1366	6930586836	88	378
5	Kuldeep	12937	11234	101150288969	1348	1460	6927085483	98	420
6	Sumit Vishwakarma	14146	11234	101478976677	1348	1460	6929258070	107	460
7	Morris	9413	9078	101648873426	1089	1180	6930784117	71	306
8	Surendra Kumar	8022	7248	101706756415	870	942	6931299915	61	261
	TOTAL	128480	90537		10864	11768		969	4176

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.

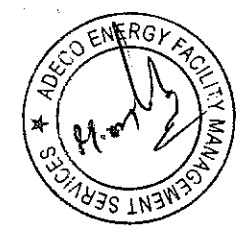
Authorized Signatory



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

Contribution Period : From 01.04.2021 to 30.09.2021

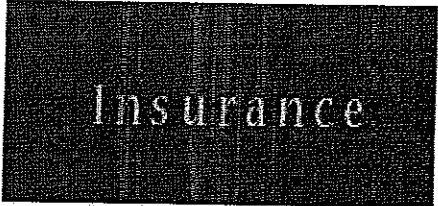
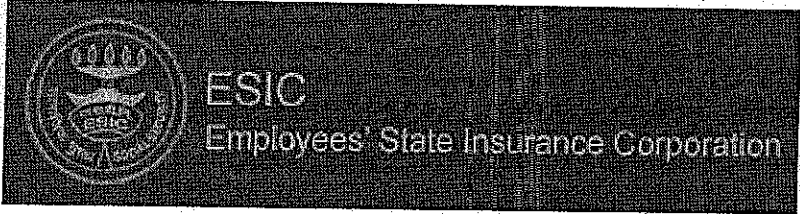
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid /payable in contribution period (Rs.)	Total Employee's share of Contribution on period (Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6912668295	Pawan Kumar	Dwarka, DI (ESIC 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	94	31	12,433	94	30.00	12,433	94	31	12,434	94	-	-	-	-	-	-	122	49,733	376	408
5	6930586836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	26	10,775	81	20	8,021	61	30.00	12,433	94	29	11,632	88	-	-	-	-	-	-	105	42,861	324	408
6	6930784117	Morris	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-11.01.2021	27	9,028	68	31	10,031	76	28.00	9,363	71	29	9,413	71	-	-	-	-	-	-	115	37,835	286	329
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	31	14,146	107	-	-	-	-	-	-	122	56,584	428	464
8	6930955711	Ombir	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-23.03.2021 DOI-01.05.2021	30	25,013	188	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	25,013	188	834
9	2017482252	Abhishek Mishra	New Unit, ESI Hosp. camp., Agra	Senior Electrician	Facility	DOI-06.05.2021	-	-	-	25	20,173	152	7.50	6,253	47	-	-	-	-	-	-	-	-	-	33	26,426	199	813



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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution or period (Rs.)	Daily wages (Rs.)		
10	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOJ-17.05.2021	-	-	-	13	14,628	110	30.00	34,883	252	31	34,883	262	-	-	-	-	-	-	-	74	84,394	634	1,140	
11	6927085483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-07.06.2021	-	-	-	-	-	-	24.00	10,349	78	31	12,937	98	-	-	-	-	-	-	-	55	23,286	176	423	
12	6928968445	Gaurav Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-10.06.2021	-	-	-	-	-	-	21.00	17,509	132	31	25,013	188	-	-	-	-	-	-	-	52	42,522	320	818	
13	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-12.07.2021	-	-	-	-	-	-	-	-	-	20	8,022	61	-	-	-	-	-	-	-	20	8,022	61	401	
Total							1,09,696	827	3,564	Total	1,04,302	788	3,390	Total	1,20,685	910.00	3,322	Total	1,28,480	969	4,176	Total	-	-	-	Total	-	-	-	-
							Employer's share	3,564	3,564	Employer's share		3,390	3,390	Employer's share		3,322	3,322	Employer's share		4,176	4,176	Employer's share		-	-	-	Employer's share		-	-
							Grand Total	4,391	4,391	Grand Total		4,178	4,178	Grand Total		4,832	4,832	Grand Total		5,145	5,145	Grand Total		-	-	-	Grand Total		-	-
							Paid on	07.05.21		Paid on		10.06.21		Paid on		12.07.21		Paid on		11.08.21		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





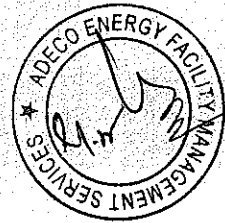
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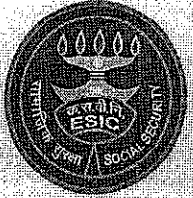
Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2021	
Challan Number :	06921124176485	
Challan Created Date	10-08-2021 15:49:20	
Challan Submitted Date	11-08-2021 13:49:53	
Amount Paid:	29843.00	
Transaction Number:	212238087779	

Print Close



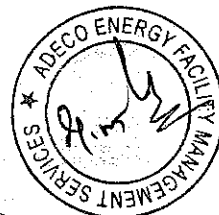
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Employees' State Insurance Corporation

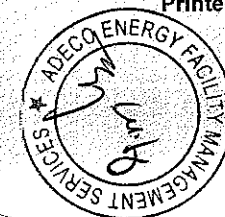
Contribution History Of 69000568250001001 for Jul2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,624.00		24,219.00		29,843.00		0.00		745,184.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	12433.00	94.00	-		
2	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-		
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-		
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-		
5	-	6914286291	BINAY	31	11229.00	85.00	-		
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-		
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-		
9	-	6914813117	RAJPAL	31	16668.00	126.00	-		
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-		
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-		
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
13	-	1113803112	ARUN KUMAR	31	13501.00	102.00	-		
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave		
15	-	6924370702	NARENDRA SAHU	0	0.00	0.00	Left Service		
16	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service		
17	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-		
18	-	6925127772	BASKIT RAY	31	13501.00	102.00	-		
19	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-		

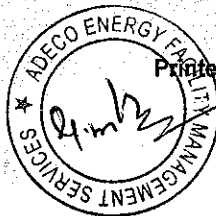


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	31	14001.00	135.00	-
21	-	6925208431	AHILESH KUMAR	0	0.00	0.00	Left Service
22	-	1013988012	DHARMANDRA KUMAR	25	15818.00	119.00	-
23	-	6925340197	RANJIT MANDAL	31	11928.00	90.00	-
24	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
25	-	6925644105	SAMOL MALIK	0	0.00	0.00	Left Service
26	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
27	-	6926195228	ABHAY KUMAR	0	0.00	0.00	Left Service
28	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
29	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
30	-	6926600775	SUNIL KUMAR	0	0.00	0.00	Left Service
31	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
32	-	6927085238	MUNENDARA PRATAP	29	14126.00	106.00	-
33	-	6927085483	KULDEEP	31	12937.00	98.00	-
34	-	6927277517	SHIV NATH	31	14001.00	105.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	30	15389.00	116.00	-
36	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
37	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
38	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
39	-	6927939687	SACHIN KUMAR	31	12434.00	94.00	-
40	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
41	-	3011980839	RAVI SHANKAR	14	5386.00	41.00	-
42	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
43	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	Left Service
44	-	2017482252	ABHISHEK MISHRA	0	0.00	0.00	Left Service
45	-	6928880227	RAMPRASAD DAS	20	7245.00	55.00	-
46	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
47	-	6928968443	GAURAV KUMAR	31	25013.00	188.00	-
48	-	6929056072	BISWAJIT HALDAR	0	0.00	0.00	Left Service

10:55:03AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
50	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
51	-	6929258139	RAM POCT	26	9418.00	71.00	-
52	-	6929457735	TABAJ SEKH	30	10667.00	82.00	-
53	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
54	-	6929484950	VICKY	15	4638.00	35.00	-
55	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
56	-	6929573169	DEEPAK CHAND	31	10061.00	76.00	-
57	-	6929574013	DINESH KUMAR	0	0.00	0.00	Left Service
58	-	6929575149	DEVENDRA KUMAR	20	7245.00	55.00	-
59	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
60	-	6929697620	MITHE	15	4638.00	35.00	-
61	-	1324359599	BABLU	31	10269.00	78.00	-
62	-	6929739170	DEEPAK KUMAR YADAV	31	11791.00	89.00	-
63	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
64	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
65	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
66	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-
67	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
68	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
69	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
70	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
71	-	6930176944	SACHIN FOJJDAR	0	0.00	0.00	Left Service
72	-	6930570580	PANKAJ	15	8142.00	62.00	-
73	-	6930586836	AJEET	29	11632.00	88.00	-
74	-	6930784117	MORRIS	29	9413.00	71.00	-
75	-	6930809677	GAURAV KUMAR TANWAR	31	19235.00	145.00	-
76	-	6930967047	ASMIRA KHATUN	0	0.00	0.00	Left Service
77	-	6930994916	RINKU	31	34883.00	262.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6931088723	SACHIN	15	8142.03	62.00	-
79	-	6931299915	SURENDRA KUMAR	20	8022.00	61.00	-





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

TRRN 2032108006354

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 July 2021

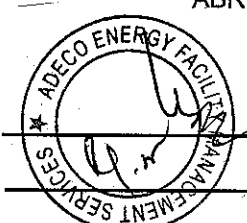
Total Subscribers :	EPF 59	EPS 59	EDLI 59
Total Wages :	6,50,800	6,27,800	6,27,800

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	3,254	0	0	0	3,254
2	Employer's Share Of	25,432	0	51,498	3,139	0	80,069
3	Employee's Share Of	78,094	0	0	0	0	78,094
Grand Total : One Lakh Sixty-One Thousand Four Hundred Seventeen Rupees Only							1,61,417

(This is a system generated challan on 10-AUG-2021 14:47, 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.) -	356	0
B) A/C no 10 (Pension fund) (Rs.) -	808	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,164	0
E) Total remittance by Employer (Rs.) -	1,61,417	
F) Total amount of uploaded ECR (D + E) (1,62,581	





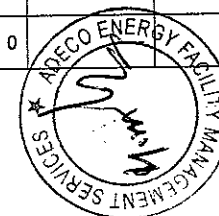
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2021	Uploaded Date Time	10-AUG-2021 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2021	ECR Id	61702552
Total Members	65	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	78,094	Total EPS Contribution Remitted	52,306
Total EPF-EPS Contribution Remitted	25,788	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	356	Total PMRPY Upfront EPS Amount	808
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 [65] is less than required employee count of 94 from base month.		

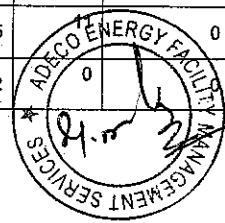


Member Details :-

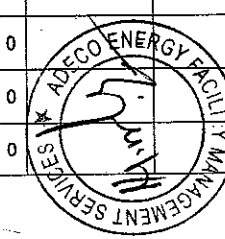
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	11,632	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
2	10070031352 2	AJIT SINGH	AJIT SINGH	14,824	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	12,433	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,617	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	13,501	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
7	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
9	101185973864	BASLU	BABLU	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
10	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
11	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,389	13,357	13,357	13,357	1,603	1,113	490	1	0	-	-	-	N.A.
12	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
13	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,061	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
16	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,791	11,791	11,791	11,791	1,415	982	433	0	0	-	-	-	N.A.
18	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	7,245	7,245	7,245	7,245	869	604	265	11	0	-	-	-	N.A.
19	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
20	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	15,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,000	13,000	13,000	1,560	1,083	477	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	101445201126	GAURAV KUMAR	GAURAV KUMAR	25,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	19,235	13,042	13,042	13,042	1,565	1,086	479	0	0	-	-	-	N.A.
24	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,309	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
25	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
26	101150288969	KULDEEP	KULDEEP	12,937	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
28	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
29	101648873426	MORRIS	MORRIS	9,413	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,126	12,161	12,161	12,161	1,459	1,013	446	2	0	-	-	-	N.A.
31	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,525	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
32	100780616717	NARENDRA SAHU	NARENDRA SAHOO	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
34	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100570850325	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100998337650	RAJPAL	RAJPAL	16,653	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	9,418	9,418	9,418	9,418	1,130	785	345	5	0	-	-	-	N.A.
39	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
40	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
41	100780618337	RAMESH SHARMA	RAMESH SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,245	7,245	7,245	7,245	869	604	265	0	0	-	-	-	N.A.
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,928	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101219202787	RAVI SHANKAR	RAVI SHANKAR	5,386	5,073	5,073	5,073	609	423	186	0	0	-	-	-	N.A.
45	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101564397060	RINKU KUMAR	RINKU KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
47	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
48	101465620436	RUPESH KUMAR	RUPESH KUMAR	24,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,434	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
50	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
51	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY	-	N.A.
53	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.
54	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
55	101186084937	SHIV NATH	SHIV NATH	14,001	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
56	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
57	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
59	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	8,022	7,248	7,248	7,248	870	604	266	0	0	-	-	-	N.A.
60	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
61	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
62	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
63	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	8,569	6,582	6,582	6,582	790	548	242	0	0	-	-	-	N.A.
64	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
65	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



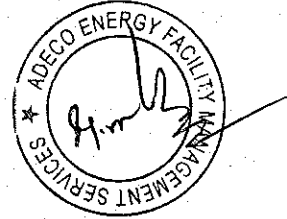
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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) difference 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)**

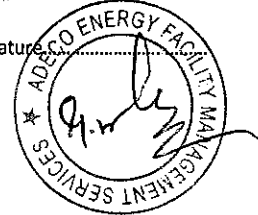
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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Nature & Location of Work:- Operation and Maintenance Services Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana	Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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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 July 2021																		

Place: Gurugram

Date: 09.08.2021

Signature 

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 In:ertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

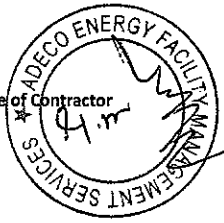
Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date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

No any Overtime Month of July'2021

Place : Gurugram

Date: 09.08.2021

Signature of Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-290, udyog Vihar, Phase-I I, Gurugram, Haryana

Nature & Location of Work:- **Operation and Maintenance Services**
Plot No-290, udyog Vihar, Phase-II, Gurugram, Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
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		
						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 July' 2021														

Place: Gurugram

Date :09.08.2021

Signature.....

