

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

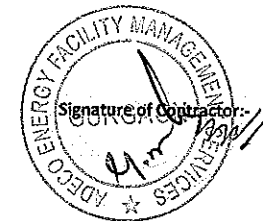
Name and address of contractor- **Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 August'2021

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

Place:- Gurugram

Date:-08.09.2021



FORM 13 (CL)
(See rule 77 (1) (a) (1))
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 August 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 ors or his repre ntative		
					Basic+ DA wages	leave	HRA	Special allowance	Convyence	Medic al Allowance	Washin g Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convyence	Medic al Allowance	Washi ng Allow	Trave l Allow	Total	EPF	ESIC	Advance /Deduct ion/tele phone	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	29	12385	0	6036	10932	1600	0	0	0	30953	11586	0	5647	10227	1497	0	0	0	28957	1800	218	0	25	2043	26914	916010027414865	
3	Sachin Kumar	Sh Ravendra pal Singh	Electrician	31	11234	0	2148	0	0	0	0	0	13382	11234	0	2148	0	0	0	0	0	13382	1348	101	0	25	1474	11908	1580101014613	
4	Ajeet	Sh Bhuri Singh	Electrician	31	11234	0	2148	0	0	0	0	0	13382	11234	0	2148	0	0	0	0	0	13382	1348	101	0	24	1474	11908	509802010015810	
5	Kuldeep	Sh Karnail Singh	Electrician	22	11234	0	2148	0	0	0	0	0	13382	7973	0	1524	0	0	0	0	0	9497	957	72	0	19	1048	8449	2612500102603801	
6	Surendra Kumar	Sh Gore Lal	Electrician	31	11234	0	2148	0	0	0	0	0	13382	11234	0	2148	0	0	0	0	0	13382	1348	101	0	25	1474	11908	6619101002067	
7	Sumit Vishwakarma	Sh Karan singh	Carpanter	31	11234	0	4136	0	0	0	0	0	15370	11234	0	4136	0	0	0	0	0	15370	1348	116	0	25	1489	13881	50223399859	
8	Morris	Sh Ashok	House Boy	26	9704	0	358	0	0	0	0	0	10062	8139	0	300	0	0	0	0	0	8439	977	64	0	17	1058	7381	6999411201518	
9	Sarjan	Sh Tara Singh	House Boy	24	9704	0	358	0	0	0	0	0	10062	7513	0	277	0	0	0	0	0	7790	902	59	0	16	977	6813	20156128521	
	TOTAL			256	100348	0	25673	25637	3200	0	0	0	154858	92532	0	24521	24932	3097	0	0	0	145082	11828	1094	0	202	13124	131958		



Annexure-B1

Date: 08.09.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of August' 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	28957	15000	101445201126	1800	1950	6928968445	218	941
3	Sachin Kumar	13382	11234	101294681305	1348	1460	6927939687	101	435
4	Ajeet	13382	11234	101214673927	1348	1460	6930586836	101	435
5	Kuldeep	9497	7973	101150288969	957	1036	6927085483	72	309
6	Sumit Vishwakarma	15370	11234	101478976677	1348	1460	6929258070	116	500
7	Morris	8439	8139	101648873426	977	1058	6930784117	64	274
8	Surendra Kumar	13382	11234	101706756415	1348	1460	6931299915	101	435
9	Sarjan	7790	7513	101718013246	902	977	6931392020	59	253
	TOTAL	145082	98561		11828	12811		1094	4716

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.

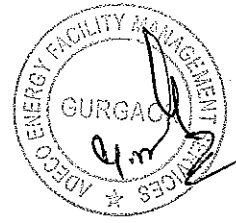


Authorized Signatory

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

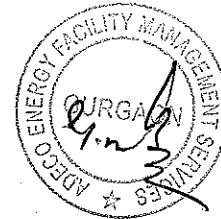
Contribution Period : From 01.04.2021 to 30.09.2021

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 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, Dt (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 DOL-01.08.2021	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	3,316	25	-	-	-	-	-	-	-	-	-	-	-	-	61	24,893	188	408
4	6927939687	Sachin Kumar	D 1 Nr Sherma Rest., Gurgaon	Electrician	Facility	DOI-15-05.2018	20	12,433	94	31	12,433	94	30	12,433	94	31	12,434	94	31	13,382	101	-	-	-	-	-	-	153	63,115	477	413
5	6930586836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	26	10,775	81	20	8,021	61	30	12,433	94	29	11,632	88	31	13,382	101	-	-	-	-	-	-	136	56,243	425	414
6	6930784117	Morris	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-11.01.2021	27	9,028	68	31	10,031	76	28	9,363	71	29	9,413	71	26	8,439	64	-	-	-	-	-	-	141	46,274	350	328
7	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	30	14,146	107	31	14,146	107	30	14,146	107	31	14,146	107	31	15,370	116	-	-	-	-	-	-	153	71,954	544	470
8	6930955711	Ombir	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-23.03.2021 DOL-01.05.2021	30	25,013	188	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	25,013	188	834
9	2017482252	Abhishek Mishra	New Unit, ESI Hosp. camp., Agre	Senior Electrician	Facility	DOI-06.05.2021	-	-	-	25	20,173	152	8	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	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 period (Rs.)	Daily wages (26*25) (Rs.)
10	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOJ-17.05.2021	-	-	-	13	14,628	110	30	34,883	262	31	34,883	262	31	34,883	262	-	-	-	105	1,19,277	896	1,136
11	6927085483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-07.05.2021	-	-	-	-	-	-	24	10,349	78	31	12,937	98	22	9,497	72	-	-	-	77	32,783	248	426
12	6928968445	Gaurav Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-10.06.2021	-	-	-	-	-	-	21	17,509	132	31	25,013	188	29	28,957	218	-	-	-	81	71,479	538	882
13	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-12.07.2021	-	-	-	-	-	-	-	-	-	20	8,022	61	31	13,382	101	-	-	-	51	21,404	162	420
14	6931392020	Sarjan	Najafgarh DI	House Boy	Facility	DOJ-08.08.2021	-	-	-	-	-	-	-	-	-	-	-	-	24	7,790	59	-	-	-	24	7,790	59	325
Total							1,09,696	827	827	1,04,302	788	788	1,20,685	910	910	1,28,480	969	969	1,45,082	1,094	1,094	Total			-	-	-	
Employer's share							3,564	3,564	3,564	3,390	3,390	3,390	3,922	3,922	3,922	4,176	4,176	4,176	4,715	4,715	4,715	Employer's share			-	-	-	
Grand Total							4,391	4,391	4,391	4,178	4,178	4,178	4,832	4,832	4,832	5,145	5,145	5,145	5,809	5,809	5,809	Grand Total			-	-	-	
Paid on							07.05.21	07.05.21	07.05.21	10.06.21	10.06.21	10.06.21	12.07.21	12.07.21	12.07.21	11.08.21	11.08.21	11.08.21	13.09.21	13.09.21	13.09.21	Paid on			-	-	-	

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





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

TRRN 2032109006707

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 2021

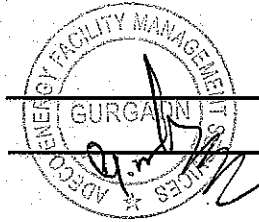
Total Subscribers :	EPF 56	EPS 55	EDLI 56
Total Wages :	6,71,322	6,37,455	6,48,322

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	3,357	0	0	0	3,357
2	Employer's Share Of	27,090	0	52,302	3,242	0	82,634
3	Employee's Share Of	80,556	0	0	0	0	80,556
Grand Total : One Lakh Sixty-Six Thousand Five Hundred Forty-Seven Rupees Only							1,66,547

(This is a system generated challan on 10-SEP-2021 12:12, 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.) -	1,66,547	
F) Total amount of uploaded ECR (D + E) (1,67,711	





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 13/09/2021 15:13:

Payment Confirmation Receipt

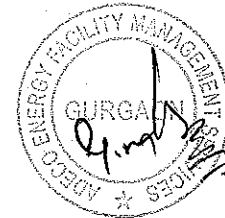
TRRN No :	2032109006707
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:12:36
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	AUG-2021
Total Amount (Rs) :	1,66,547
Account-1 Amount (Rs) :	1,07,646
Account-2 Amount (Rs) :	3,357
Account-10 Amount (Rs) :	52,302
Account-21 Amount (Rs) :	3,242
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130921006348
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	1,164





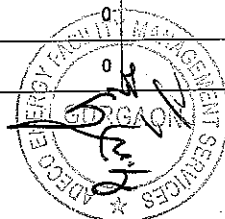
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62946691
Total Members	63	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	80,556	Total EPS Contribution Remitted	53,110
Total EPF-EPS Contribution Remitted	27,446	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 [63] is less than required employee count of 94 from base month.		

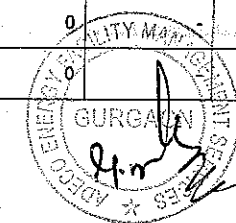


Member Details :-

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	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
2	100700313522	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	14,191	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	8,710	8,387	8,387	8,387	1,006	699	307	11	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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
9	101185973864	BABLU	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	8,721	7,569	7,569	7,569	908	630	278	14	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	16,450	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	1	0	-	-	-	N.A.
15	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,736	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
16	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,269	10,269	10,269	10,269	1,232	855	377	4	0	-	-	-	N.A.
18	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	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	16,450	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	28,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
24	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
25	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	101150288969	KULDEEP	KULDEEP	9,497	7,973	7,973	7,973	957	664	293	9	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	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
29	101648873426	MORRIS	MORRIS	8,439	8,139	8,139	8,139	977	678	299	5	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,100	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
31	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
32	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100998337650	RAJPAL	RAJPAL	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
36	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
37	101478976696	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
38	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
39	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,000	13,000	13,000	1,530	1,083	477	0	0	-	-	-	N.A.
40	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
42	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101564397060	RINKU KUMAR	RINKU KUMAR	10,143	10,143	10,143	10,143	1,217	845	372	3	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	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
45	101465620436	RUPESH KUMAR	RUPESH KUMAR	24,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	8,969	7,610	7,610	7,610	913	634	279	10	0	-	-	-	N.A.
48	101718013246	SARJAN	SARJAN	7,790	7,513	7,513	7,513	902	626	276	0	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY	-	N.A.
51	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.
52	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
53	101186084937	SHIV NATH	SHIV NATH	14,001	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
54	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
56	101444835821	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.
59	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	8,778	7,513	7,513	7,513	902	626	276	7	0	-	-	-	N.A.
60	101041352124	VICKY	VICKY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
61	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
63	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Handwritten signature

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

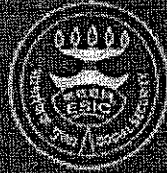
PMRPY Benefit Not Given Remarks :-

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





User Login: 69000568250001001

Monday, September 13, 2021 1:57:09 PM



[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:	Aug-2021	
Challan Number :	06921127592121	
Challan Created Date	10-09-2021 12:21:06	
Challan Submitted Date	13-09-2021 13:14:04	
Amount Paid:	30900.00	
Transaction Number:	212563917145	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

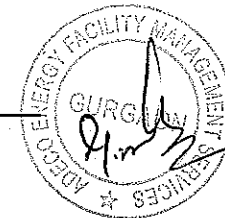




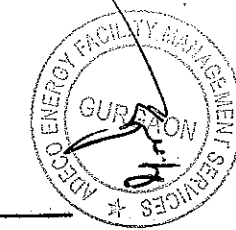
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,824.00		25,076.00		30,900.00		0.00		771,546.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-		
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	20	8710.00	66.00	-		
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave		
15	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-		
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-		
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-		
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-		
19	-	1013988012	DHARMANDRA KUMAR	26	16450.00	124.00	-		



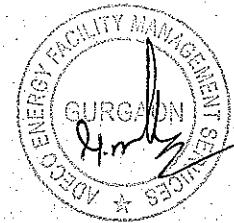
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926473987	SUNIL KUMAR	0	0.00	0.00	Left Service
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	21	8969.00	68.00	-
26	-	6927085238	MUNENDARA PRATAP	31	15100.00	114.00	-
27	-	6927085483	KULDEEP	22	9497.00	72.00	-
28	-	6927277517	SHIV NATH	31	14001.00	105.00	-
29	-	6927428712	BHUJAG RAJ BHUSHAN	17	8721.00	66.00	-
30	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	31	13382.00	101.00	-
34	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
35	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
36	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
37	-	6928880227	RAMPRASAD DAS	30	10867.00	82.00	-
38	-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	29	28957.00	218.00	-
40	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
41	-	6929258139	RAM POOT	31	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	10857.00	82.00	-
43	-	6929458453	TAHER AHMED LASKAR	24	8778.00	66.00	-
44	-	6929484950	VICKY	0	0.00	0.00	Left Service
45	-	6929573057	SHEKHAR SINGHH	0	0.00	0.00	Left Service
46	-	6929573169	DEEPAK CHAND	30	9736.00	74.00	-
47	-	6929575149	DEVENDRA KUMAR	30	10867.00	82.00	-
48	-	6929697620	MITHE	31	10444.00	79.00	-



1:55:10PM

Printed On: 9/13/2021

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324359599	BABLU	31	10269.00	78.00	-
50	-	6929739170	DEEPAK KUMAR YADAV	27	10269.00	78.00	-
51	-	1324393188	DEEPAK KUMAR	31	14191.00	107.00	-
52	-	6929810900	RAKESH BASQR	31	10444.00	79.00	-
53	-	6929878818	ATUL GUPTA	0	0.00	0.00	Left Service
54	-	1014508421	CHHOTELAL PASWAN	26	16450.00	124.00	-
55	-	6929910645	RINKU KUMAR	28	10143.00	77.00	-
56	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	Left Service
57	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
58	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
59	-	6930570580	PANKAJ	15	8142.00	62.00	-
60	-	6930586836	AJEET	31	13382.00	101.00	-
61	-	6930784117	MORRIS	26	8439.00	64.00	-
62	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
63	-	6930994916	RINKU	31	34883.00	262.00	-
64	-	6931088723	SACHIN	15	8142.00	62.00	-
65	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
66	-	6931392020	SARJAN	24	7790.00	59.00	-



1:55:10PM

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

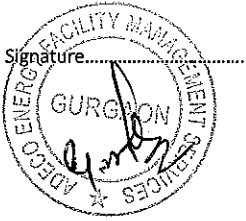
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
---	---

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 'August 2021																	

Place: Gurugram

Date: 08.09.2021

Signature.....


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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

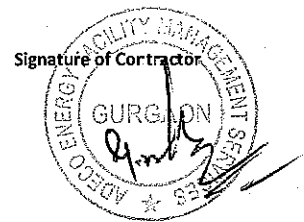
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Damages or Loss Month of August '2021

Place : Gurugram

Date: 08.09.2021



Signature of Contractor

FORM-17

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

REGISTER OF FINES

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

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

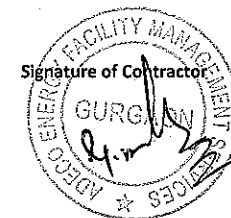
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Fine Month of August'2021

Place : Gurugram

Date: 08.09.2021



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 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'2021										

Place : Gurugram

Date: 08.09.2021



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 August'2021

Place : Gurugram

Date: 08.09.2021

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 August' 2021														

Place: Gurugram

Date :08.09.2021

Signature.....

