

FORM- 12
[Rule 77(1)(a)(ii)]
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 sept'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 Dharmpal	Senior Mechanic	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	F	P	P	P	30	
2	Ashutosh Yadav	Sh Satpal	Senior electrician	NEW JOINING																														6
3	Ashu	Sh Suresndra	Electrician	NEW JOINING																														14
4	Arvind Kumar	Sh Suresh chand	Electrician	NEW JOINING																														24
5	Sachin Kumar	Sh Ravendra Pal 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	A	29		
6	Ajeet	Sh Bhuri Singh	Electrician	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	29		
7	Surendra Kumar	Sh Gore Lal	Electrician	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29		
8	Sumit Vishwakarma	Sh Karan Singh	Carpenter	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	F	P	P	30		
9	Amit Kumar	Sh Ram babu	House Boy	NEW JOINING																														24

Place:- Gurgaon

Date:-08.10.2021





Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days worked	Rate of Wages							Amount of wages earned							Deductions				Net Amount Paid	Mod of payment	Initial of contract or Register number									
					Basic-DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allowance	Travel Allowance	Total	Basic-DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allowance	Travel Allowance	Total				EPF	ESIC	Advance /Deduct (on/for) phone	Total Deduction					
1	Rinku	Sh Dharmpal	Senior Mechanic	30	12385	0	5193	14705	1600	0	0	0	0	34883	12385	0	6193	14705	1600	0	0	0	0	0	0	34883	1800	262	0	25	2087	32796	699002010002238	
2	Ashtutosh	Sh Satpal	Senior Electrician	6	12385	0	6036	8015	1600	0	0	0	0	28036	2477	0	1207	1603	320	0	0	0	0	0	0	5607	528	43	0	12	583	5024	65029379582	
3	Sachin Kumar	Sh Ravendra pal Singh	Electrician	29	11234	0	2148	0	0	0	0	0	0	13382	10850	0	2076	0	0	0	0	0	0	0	0	12936	1303	98	0	25	1426	11510	1580101014613	
4	Ajeet	Sh Bhuri Singh	Electrician	29	11234	0	2148	0	0	0	0	0	0	13382	10850	0	2076	0	0	0	0	0	0	0	0	12936	1303	98	0	25	1427	11510	509802010015810	
5	Arvind Kumar	Sh Suresh Chand	Electrician	24	11234	0	2148	0	0	0	0	0	0	13382	8987	0	1718	0	0	0	0	0	0	0	0	10705	1078	81	0	22	1181	9524	291363464	
6	Surendra Kumar	Sh Gore Lal	Electrician	29	11234	0	2148	0	0	0	0	0	0	13382	10860	0	2076	0	0	0	0	0	0	0	0	12936	1303	98	0	25	1426	11510	6619101002067	
7	Sumit Vishwakarma	Sh Karan singh	Carpenter	30	11234	0	4136	0	0	0	0	0	0	15370	11234	0	4136	0	0	0	0	0	0	0	0	15370	1348	116	0	25	1489	13881	50223399859	
8	Amit Kumar	Sh Ram Babu	House Boy	24	9704	0	358	0	0	0	0	0	0	10062	7763	0	286	0	0	0	0	0	0	0	0	8049	932	61	0	17	1010	7039	261250010322501	
9	Anshu	Sh Surendra	House Boy	14	9704	0	358	0	0	0	0	0	0	10062	4523	0	167	0	0	0	0	0	0	0	0	4696	543	36	0	10	589	4107	8375012009	
TOTAL				215	100348	0	25673	22720	3200	0	0	0	0	151941	79955	0	19935	16308	1920	0	0	0	0	0	0	118118	10138	893	0	187	11217	106901		







For Adeco Energy Facility Management Services.

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.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (in Rs.)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rinku	34883	15000	101032772458	1800	1950	6930994916	262	1134
2	Ashutosh	5607	4400	100631821694	528	572	6930562987	43	182
3	Sachin Kumar	12936	10860	101294681305	1303	1412	6927939687	98	420
4	Ajeet	12936	10860	101214673927	1303	1412	6930586836	98	420
5	Arvind	10705	8987	100950457896	1078	1168	6928880352	81	348
6	Sumit Vishwakarma	15370	11234	101478976677	1348	1460	6929258070	116	500
7	Surendra kumar	12936	10860	101706756415	1303	1412	6931299915	98	420
8	Amit kumar	8049	7763	101371095453	932	1009	6929831680	61	262
9	Anshu	4696	4529	101572960710	543	589	6931529547	36	153
	TOTAL	118118	84493		10138	10984		893	3839

Subj: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of Sept' 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.

Description of Work :- Operation and Maintenance Services

ESIC Registration No.: 69000568250001001

PF Registration No.: GN/GGN/1398276.

Date: 08.10.2021

Annexure-B1



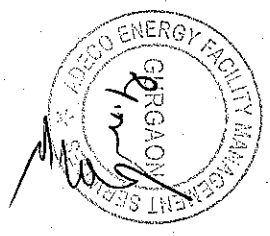
FORM 5
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 3)

Sl.No	Insuarance No	Name of the insured person	Name of the dispensary to which attached	Occupation	Dept. (if any)	If appointed or left service during the contribution period date of appointment/ leaving service	Contribution Period: From 01.04.2021 to 30.09.2021												Summary				
							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		Total No. of days for which wages paid/ payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)			
							No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)					
1	6912668295	Pawan Kumar	Dwarka, DL (ESIC Disp.)	Electrician	Facility	DO-01.04.2020	13	15,116	114	-	-	-	-	-	-	-	-	-	-	13	15,116	114	1,163
2	6929780091	Pankaj	Sector-37, Gurgen	Electrician	Facility	DO-01.01.2020 DO-01.06.2021	30	13,239	100	31	13,239	100	-	-	-	-	-	-	-	61	26,478	200	434
3	6930175944	Sachin Foujdar	Sonia Hr Gurgen	Electrician	Facility	DO-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 Sharma Res., Gurgen	Electrician	Facility	DO-15-05-2018	30	12,433	94	31	12,433	94	30	12,433	94	31	12,434	94	31	182	76,051	575	418
5	6930586836	Ajeet	Basal Road, Gurgen n, HR	Electrician	Facility	DO-10-11-2020	26	10,775	81	20	8,021	61	30	12,433	94	29	11,632	88	31	165	69,179	523	419
6	6930784117	Morris	D 2 Udyog Vihar, Gurgen	House Boy	Facility	DO-11.01.2021 DO-01.09.2021	27	9,028	68	31	10,031	76	28	9,363	71	29	9,413	71	26	141	46,274	350	328
7	6929258070	Sunit Mha	D 2 Udyog Vihar, Gurgen	Carpenter	Facility	DO-16.01.2021	30	14,146	107	31	14,146	107	30	14,146	107	31	14,146	107	31	183	87,324	680	477
8	6930955711	Ombir	D 2 Udyog Vihar, Gurgen	House Boy	Facility	DO-19.02.2021 DO-01.05.2021	30	25,013	188	-	-	-	-	-	-	-	-	-	-	30	25,013	188	834
9	2017482252	Abhishek Mishra	New Dink, ES I Hosp, emp., Rgn.	Senior Electrician	Facility	DO-06.05.2021	-	-	-	25	20,173	132	8	6,233	47	-	-	-	-	33	26,426	199	813



Slno	Insurance No	Name of the insured person	Name of the dipanora to which attached	Occupation	Dept any shift /if any	If appointed or left service during 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.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Total No. of days for which wages paid/payable in period(s)	Total amount of wages paid/payable in contribution on period(s)	Total Employee's share of contribution on period(s)	Daily wages (Rs.)							
10	6930994916	Rinku	Kemal, Hk (ssis dnp.)	Senior Mechanic	Facility	DOI-17.05.2021	-	-	13	14,628	110	34,883	262	31	34,833	262	31	34,833	262	30	34,883	262	135	1,54,160	1,158	1,142			
11	6927095483	Kuldeep	D 1 Iv Sharma Rest, Gurjeon	Electrician	Facility	DOI-07.06.2021 DOI-01.09.2021	-	-	-	-	-	-	24	30,349	78	31	12,937	98	22	9,497	72	30	34,883	262	77	32,783	248	426	
12	6928968445	Gaurav Kumar	D 1 Iv Sharma Rest, Gurjeon	Electrician	Facility	DOI-10.06.2021 DOI-01.09.2021	-	-	-	-	21	17,509	132	31	25,013	188	29	28,957	218	29	12,936	98	81	71,479	538	882	429		
13	6931299915	Surendra Kumar	D 1 Iv Sharma Rest, Gurjeon	Electrician	Facility	DOI-12.07.2021	-	-	-	-	-	-	20	8,022	61	31	19,982	101	29	12,936	98	80	34,340	260	59	325			
14	6931392020	Sarjan	Najafkh D1 Gurjeon	House Boy	Facility	DOI-08.08.2021 DOI-01.09.2021	-	-	-	-	-	-	-	-	24	7,790	59	24	8,049	61	24	7,790	59	24	7,790	59	325		
15	6929831680	Amit Kumar	D 1 Iv Sharma Rest, Gurjeon	House Boy	Facility	DOI-07.09.2021	-	-	-	-	-	-	-	-	24	8,049	61	24	8,049	61	24	8,049	61	24	8,049	61	335		
16	6 9299E+10	Arvind Kumar	Najafkh D1 Gurjeon	Electrician	Facility	DOI-07.09.2021	-	-	-	-	-	-	-	-	24	10,705	81	24	10,705	81	24	10,705	81	24	10,705	81	446		
17	6931529547	Anshu	D 1 Iv Sharma Rest, Gurjeon	House Boy	Facility	DOI-15.09.2021	-	-	-	-	-	-	-	-	14	4,696	36	14	4,696	36	14	4,696	36	14	4,696	36	335		
18	6 9306E+10	Ashtutosh	D 1 Iv Sharma Rest, Gurjeon	Electrician	Facility	DOI-12.09.2021	-	-	-	-	-	-	-	-	6	5,607	43	6	5,607	43	6	5,607	43	6	5,607	43	935		
Total							1,09,696	827	1,04,302	788	1,20,685	310	1,28,480	969	1,45,082	1,094	6	1,18,118	893,00	135	1,54,160	1,158	1,142	935					
Employer's share							3,564	3,380	3,922	4,376	4,832	5,445	5,809	3,839	4,732	3,839	4,732	3,839	4,732	3,839	4,732	3,839	4,732	3,839	4,732	3,839	4,732	3,839	
Grand Total							4,391	4,178	4,832	5,445	5,809	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291	6,291
Paid on							07.05.21	10.06.21	12.07.21	11.08.21	13.09.21	12.10.21																	

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 2032110005521

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES

Dues for the wage month of September 2021

Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Total Subscribers :

Total Wages :

6,37,678

EPF

55

EPS

54

EDLI

55

6,03,449

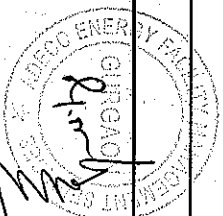
6,14,678

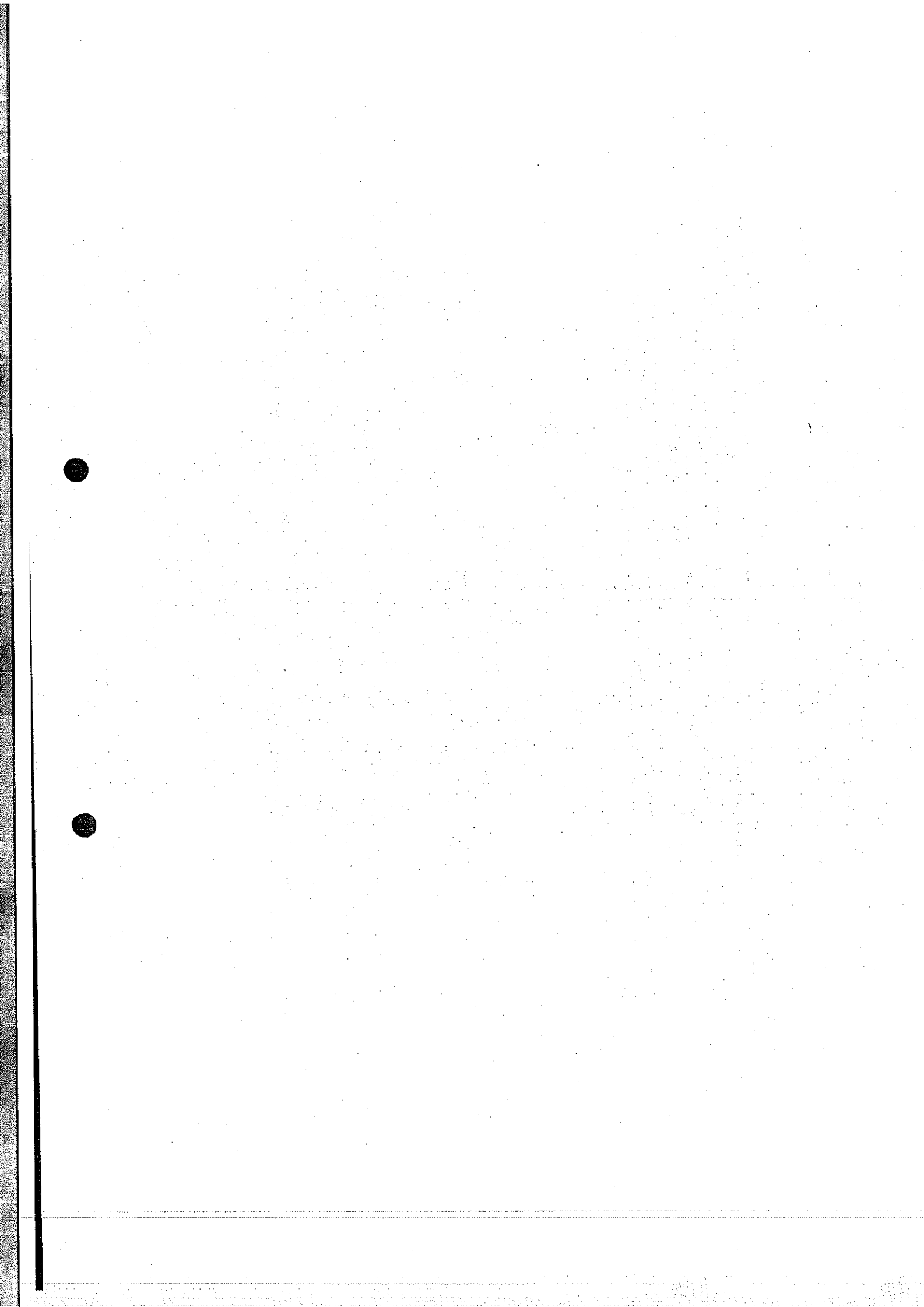
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,188	0	0	0	3,188
2	Employer's Share Of	26,239	0	50,277	3,074	0	79,590
3	Employee's Share Of	76,516	0	0	0	0	76,516
Grand Total : One Lakh Fifty-Nine Thousand Two Hundred Ninety-Four Rupees Only							1,59,294

(This is a system generated challan on 09-OCT-2021 14:15, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,59,294	
F) Total amount of uploaded ECR (D + E) (Rs.) -	1,59,294	





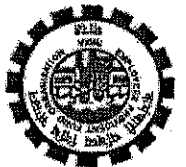


TRRN No :	203211005521
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:15:28
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	SEP-2021
Total Amount (Rs) :	1,59,294
Account-1 Amount (Rs) :	1,02,755
Account-2 Amount (Rs) :	3,188
Account-10 Amount (Rs) :	50,277
Account-21 Amount (Rs) :	3,074
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012121021001457
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0

Payment Confirmation Receipt

Generated On 20/10/2021 14:47:

कर्मचारी शिवालय निधि संगठन
 Employees' Provident Fund Organization
 शिवालय निधि भवन, १४, भिकुजी कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066







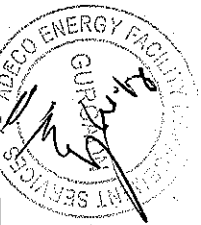
EMPLOYEES PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64094737
Total Members	63	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,516	Total EPS Contribution Remitted	50,277
Total EPF-EPS Contribution Remitted	26,239	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
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
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY benefit as employee count [63] is less than required employee count of 94 from base month.			



Member Details :-

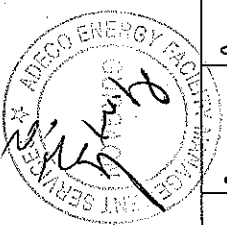
Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	101214673927	AJEET	AJEET	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.		
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	-	N.A.		
3	101539826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,823	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.		
4	101371096453	AMIT KUMAR	AMIT KUMAR	8,049	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.		
5	101473337589	ANIL KUMAR	ANIL KUMAR	13,245	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.		
6	101572960710	ANSHU	ANSHU	4,696	4,529	4,529	4,529	543	377	166	2	0	-	-	-	N.A.		
7	100570849179	ANUP MISHRA	ANUP MISHRA	10,525	9,195	9,195	9,195	1,103	766	337	11	0	-	-	-	N.A.		
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.		
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,705	8,987	8,987	8,987	1,078	749	329	0	0	-	-	-	N.A.		
10	100631821694	ASHUTOSH	ASHUTOSH	5,307	4,400	4,400	4,400	528	367	161	3	0	-	-	-	N.A.		
11	100684466635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	101185973864	BABLU	BABLU	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.		
13	100570347500	BASKIT RAY	BASKIT RAY	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.		
14	101211014076	BHUUJAG RAJ BHUSHAN	BHUUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.		
15	101068647199	BINAY KUMAR	BINAY KUMAR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.		
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	9,808	9,808	9,808	9,808	1,177	817	360	15	0	-	-	-	N.A.		
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,061	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.		
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.		
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,612	10,612	10,612	10,612	1,273	884	389	3	0	-	-	-	N.A.		
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.		
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	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	101032772458	RINKU	RINKU	34,833	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
45	101564397060	RINKU KUMAR	RINKU KUMAR	10,855	10,855	10,855	10,855	1,303	904	399	1	0	0	-	-	-	N.A.	
46	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	0	-	-	-	N.A.	
47	101466620436	RUPESH KUMAR	RUPESH KUMAR	16,099	12,366	12,366	12,366	1,484	1,030	454	0	0	0	-	-	-	N.A.	
48	101363421992	SACHIN FOUNDDAR	SACHIN FOUNDDAR	9,460	7,489	7,489	7,489	899	624	275	0	0	0	-	-	-	N.A.	
49	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	0	-	-	-	N.A.	
50	101134168283	SANDEEP YADAV	SANDEEP YADAV	10,592	8,987	8,987	8,987	1,078	749	329	6	0	0	-	-	-	N.A.	
51	101718013246	SARJAN	SARJAN	0	0	0	0	0	0	0	1	0	0	-	-	-	N.A.	
52	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,646	14,597	14,597	14,597	1,752	1,216	536	1	0	0	-	-	-	N.A.	
53	101368052847	SHAKUNTILA	SHAKUNTILA	9,704	9,704	9,704	9,704	1,164	808	366	0	0	0	-	-	-	N.A.	
54	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	0	-	-	-	N.A.	
55	101188084937	SHIV NATH	SHIV NATH	0	0	0	0	0	0	0	1	0	0	-	-	-	N.A.	
56	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	0	-	-	-	N.A.	
57	101478976877	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	0	-	-	-	N.A.	
58	101706766415	SURENDRA KUMAR	SURENDRA KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	0	-	-	-	N.A.	
59	100986767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	0	-	-	-	N.A.	
60	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	0	0	-	-	-	N.A.	
61	100404303540	VIAJY PRAKASH	VIAJY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
62	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	0	-	-	-	N.A.	
63	100486817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	30	0	0	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
22	100679421833	DHARMENDRA KUMAR	DHARMENDRA A KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
23	100592734446	DINESH KUMAR	DINESH KUMAR	12,134	11,266	11,266	11,266	1,352	938	414	4	0	-	-	-	N.A.		
24	101445201128	GAURAV KUMAR	GAURAV KUMAR	3	0	0	0	0	0	0	1	0	-	-	-	N.A.		
25	101307052464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,613	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.		
26	100570850974	GIRISH PARSAD	GIRISH PARSAD	14,809	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.		
27	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
28	101150288989	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.		
29	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	989	432	0	0	-	-	-	N.A.		
30	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
31	101648873426	MORRIS	MORRIS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.		
32	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,094	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.		
33	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.		
34	100576002851	NARESH KUMAR	NARESH KUMAR	14,074	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.		
35	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,978	14,018	14,018	14,018	1,682	1,168	514	2	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	16,868	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.		
38	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
39	101478976966	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.		
40	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
41	101268324976	RAMESH PRASAD SAH DAS	RAMESH PRASAD SAH DAS	14,027	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.		
42	101364615686	RAMPRASAD DAS	RAMPRASAD DAS	10,480	10,480	10,480	10,480	1,258	873	385	2	0	-	-	-	N.A.		
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.		



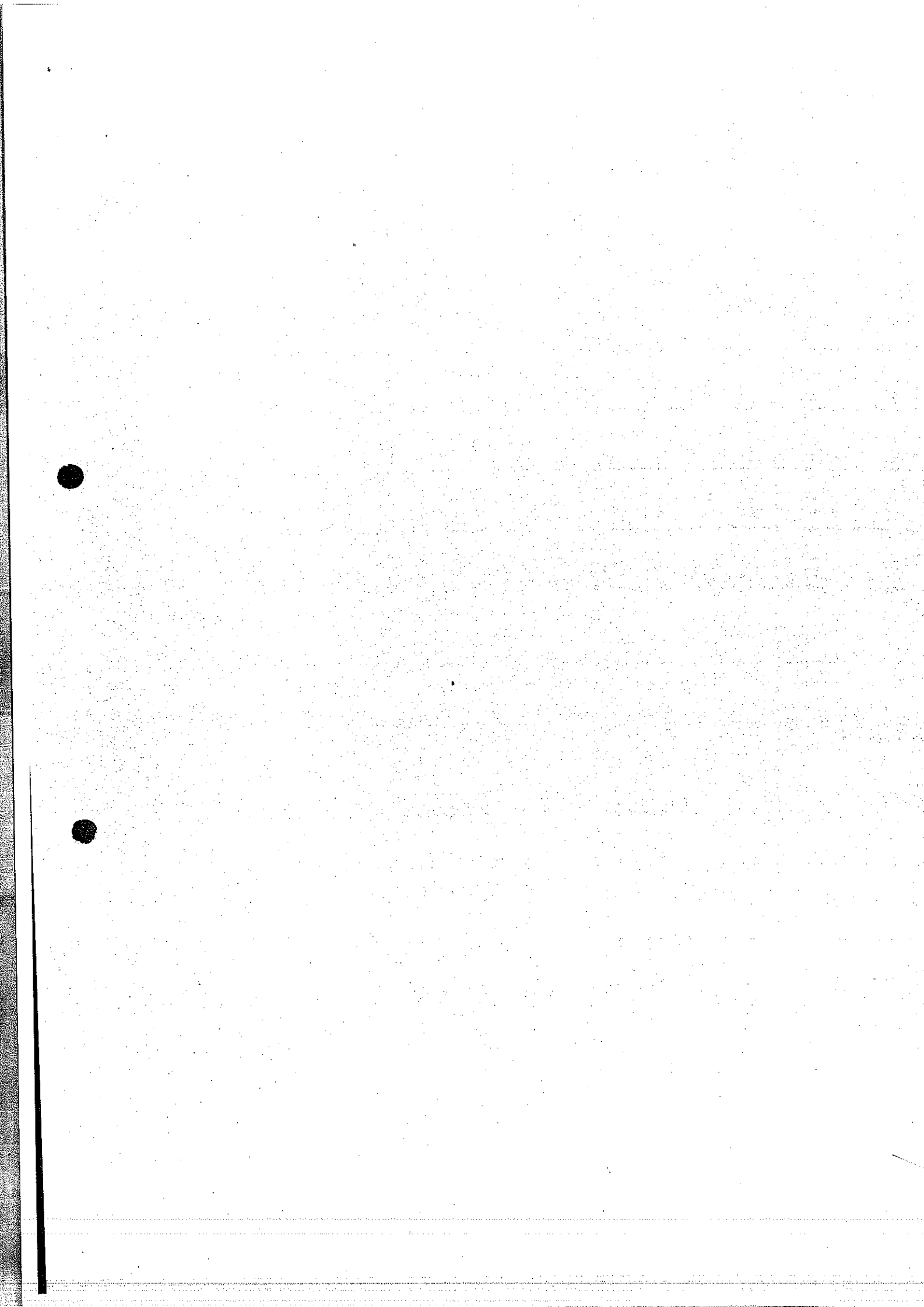
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 PMRPY Benefit Not Given Remarks :-

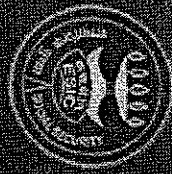
ABRY Benefit Not Given Remarks :-

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







ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000568250001001

Wednesday, October 20, 2021 2:56:08 PM

Monthly Contribution > Online Challan Status

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Sep-2021
Challan Number :	06921130868916
Challan Created Date	09-10-2021 14:53:05
Challan Submitted Date	12-10-2021 15:17:59
Amount Paid:	29157.00
Transaction Number:	125801511

* Required Fields

Print Close



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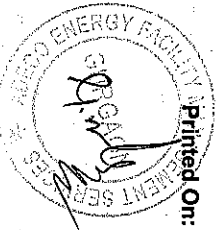


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
5,494.00		23,663.00	29,157.00	0.00	728,073.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	28	13245.00	100.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14027.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	28	14074.00	106.00	-
8	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
9	-	6914813117	RAJPAL	30	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	14	7599.00	57.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	6	3586.00	27.00	-
14	-	1113803112	ARUN KUMAR	29	13051.00	98.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
17	-	6925127772	BASKIT RAY	29	13051.00	98.00	-
18	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	26	12134.00	91.00	-

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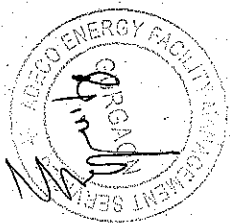
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	10139888012	DHARMANDRA KUMAR	30	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	24	10592.00	80.00	-
26	-	6927085238	MUNENDARA PRATAP	28	14094.00	106.00	-
27	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
28	-	6927277517	SHIV NATH	0	0.00	0.00	Left Service
29	-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
30	-	6927527405	LATA SHARMA	30	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	29	12936.00	98.00	-
34	-	6928069249	SATYAJIT SAMAL	29	16646.00	125.00	-
35	-	6928375957	SHAKUNTLA	30	9704.00	73.00	-
36	-	6928880227	RAMPRASAD DAS	28	10480.00	79.00	-
37	-	6928880352	ARVIND KUMAR	24	10705.00	81.00	-
38	-	6928964135	SUBHASHREE	0	0.00	0.00	On Leave
39	-	6928968443	CHOUDHORY	0	0.00	0.00	Left Service
40	-	6929258070	GAURAV KUMAR	30	15370.00	116.00	-
41	-	6929258139	SUMIT VISHWAKARMA	30	11228.00	85.00	-
42	-	6929457735	RAM POOT	30	11228.00	85.00	-
43	-	6929458453	TABAJ SEKH	30	11228.00	85.00	-
44	-	6929573169	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
45	-	6929575149	DEEPAK CHAND	30	10061.00	76.00	-
46	-	69296697620	DEVENDRA KUMAR	30	11228.00	85.00	-
47	-	1324359599	MITHE	30	10444.00	79.00	-
48	-	6929739170	BABLU	30	10269.00	78.00	-
	-		DEEPAK KUMAR YADAV	27	10612.00	80.00	-

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Printed On: 10/20/2021



Sl. No.	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	1324393188	DEEPAK KUMAR	30	14191.00	107.00	-
50	69299810900	RAKESH BASOR	30	10444.00	79.00	-
51	69299831680	AMIT KUMAR	24	8049.00	61.00	-
52	1014508421	CHHOTELAL PASWAN	15	9808.00	74.00	-
53	6929910645	RINKU KUMAR	29	10855.00	82.00	-
54	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
55	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
56	6930176944	SACHIN FOUJDAR	20	9460.00	71.00	-
57	6930562987	ASHUTOSH	6	5607.00	43.00	-
58	6930570580	PANKAJ	15	8142.00	62.00	-
59	6930586836	AJEET	29	12936.00	98.00	-
60	6930784117	MORRIS	0	0.00	0.00	Left Service
61	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
62	6930994916	RINKU	30	34883.00	262.00	-
63	6931088723	SACHIN	10	5428.00	41.00	-
64	6931299915	SURENDRA KUMAR	29	12936.00	98.00	-
65	6931392020	SARJAN	0	0.00	0.00	Left Service
66	6931529547	ANSHU	14	4896.00	36.00	-





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									
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident	Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case for the month of September 2021																	

Place: Gurugram

Date: 08.10.2021

Signature





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

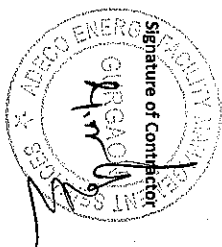
Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 September 2021

Place : Gurugram

Date: 08.10.2021



Signature of Contractor







REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(iii)

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 Interrek 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 September 2021



Place : Gurugram

Date: 08.10.2021



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, 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/miscarriage	In case of delivery Commenced Ended	In case of miscarriage Commenced Ended		In case of delivery Rate of Leave pay Amount paid	In case of miscarriage 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 September 2021														

Place: Gurugram Date :08.10.2021

