

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 Oct'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	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31
2	Ashutosh yadav	Sh Satpal	Senior electrician	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	31	
3	Arvind Kumar	Sh Suresh chand	Electrician	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	25		
4	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	A	A	A	A	A	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	26	
5	Ajeet	Sh Bhuri Singh	Electrician	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
6	Surendra Kumar	Sh Gore Lal	Electrician	OFF	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	P	30		
7	Sumit Vishwakarma	Sh Karan Singh	Carpenter	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	31		
8	Amit Kumar	Sh Ram babu	House Boy	P	H	P	P	A	A	AA	A	A	A	A	LEFT																4								
9	Anshu	Sh Surendra	House Boy	P	H	P	LEFT																3																
10	Surender	Sh Sone Lal	House Boy	NEW JOINING										P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	21			

Place:- Gurugram

Date:-08.11.2021



Signature of Contractor:

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

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-290, Udyog Vihar, Phase-II,
Gurugram, Haryana
For the month of October 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					Total Deduction	Net Amount Paid	Mod of payment	Initial of contract ors or his represe ntative	
					Basic+ DA wages	Leave	HRA	Special allowance	Conveyanc e	Medic al Allowa nce	Washin g Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convey nce	Medic al Allowa nce	Washi ng Allow	Trave l Allow	Total	EPF	ESIC	Advance /Deduct ion/tele phone					LWF
1	Rinku	Sh Dharpal	Senior Mechanic	31	12512	0	6193	14531	1600	0	0	0	34836	12512	0	6193	14531	1600	0	0	0	34836	1800	262	0	25	2087	32749	699002010002238	
2	Ashutosh	Sh Satpal	Senior Electrician	31	12512	0	6036	7888	1600	0	0	0	28036	12512	0	6036	7888	1600	0	0	0	28036	1800	211	0	25	2036	26000	65029379582	
3	Sachin Kumar	Sh Ravendra pal Singh	Electrician	26	11349	0	2033	0	0	0	0	13382	9519	0	1705	0	0	0	0	0	11224	1142	85	0	23	1250	9974	1580101014613		
4	Ajeet	Sh Bhuri Singh	Electrician	31	11349	0	2033	0	0	0	0	13382	11349	0	2033	0	0	0	0	0	13382	1362	101	0	25	1489	11894	509802010015810		
5	Arvind Kumar	Sh Suresh Chand	Electrician	25	11349	0	2033	0	0	0	0	13382	9152	0	1640	0	0	0	0	0	10792	1093	81	0	22	1201	9591	2913663464		
6	Surendra Kumar	Sh Gore Lal	Electrician	30	11349	0	2033	0	0	0	0	13382	10983	0	1967	0	0	0	0	0	12950	1318	98	0	25	1441	11509	6619101002067		
7	Sumit Vishwakarma	Sh Karan singh	Carpanter	31	11349	0	4021	0	0	0	0	15370	11349	0	4021	0	0	0	0	0	15370	1362	116	0	25	1503	13867	50223399859		
8	Amit Kumar	Sh Ram Babu	House Boy	4	9804	0	270	0	0	0	0	10074	1265	0	35	0	0	0	0	0	1300	152	10	1000	3	1165	135	261250010322501		
9	Anshu	Sh Surednra	House Boy	3	9804	0	270	0	0	0	0	10074	949	0	26	0	0	0	0	0	975	114	8	851	2	975	0	8375012009		
10	Surender	Sh Sone Lal	House Boy	21	9804	0	270	0	0	0	0	10074	6641	0	183	0	0	0	0	0	6824	797	52	0	14	863	5961	39617433721		
	TOTAL			233	111181	0	25192	22419	3200	0	0	0	161992	86231	0	23839	22419	3200	0	0	0	135688	10945	1024	1851	189	14009	121680		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of October' 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 executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rinku	37836	15000	101032772458	1800	1950	6930994916	262	1132
2	Ashutosh	28036	15000	100631821694	1800	1950	6930562987	211	911
3	Sachin Kumar	11224	9519	101294681305	1142	1237	6927939687	85	365
4	Ajeet	13382	11349	101214673927	1362	1475	6930586836	101	435
5	Arvind	10792	9152	100950457896	1098	1190	6928880352	81	351
6	Sumit Vishwakarma	15370	11349	101478976677	1362	1475	6929258070	116	500
7	Surendra Kumar	12950	10983	101706756415	1318	1428	6931299915	98	421
8	Amit kumar	1300	1265	101371095453	152	164	6929831680	10	42
9	Anshu	975	949	101572960710	114	123	6931529547	8	32
10	Surender	6824	6641	101422950087	797	863	6931599423	52	222
	TOTAL	138689	91207		10945	11855		1024	4411

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.



Authorized Signatory

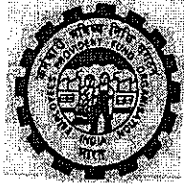
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2021 to 31.03.2022

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 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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	6927939687	Sachin Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-15-05.2018	26	11,224	85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	11,224	85	432
2	6930586836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	DOJ-10.11.2020	31	13,382	101	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	13,382	101	432
3	6929258070	Sumit Vishwakarma	D 2 udvoo Vihar, Gurgaon	Carpenter	Facility	DOJ-16.01.2021	31	15,370	116	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	15,370	116	496
4	6930994916	Rinku	Kamal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOJ-17.05.2021	31	34,836	262	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	34,836	262	1,124
5	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-12.07.2021	30	12,950	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	12,950	98	432
6	6929831680	Amit Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-07.09.2021	4	1,300	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	1,300	10	325
7	6.9299E+10	Arvind Kumar	Najafgarh DL	Electrician	Facility	DOJ-07.09.2021	25	10,792	81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	10,792	81	432
8	6931529547	Anshu	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-15.09.2021	3	975	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	975	8	325
9	6.9306E+10	Ashutosh	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-22.09.2021	31	28,036	211	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	28,036	211	904
10	6931599423	Surender	Dwaraka	House Boy	Facility	DOJ-11.10.2021	21	6,824	52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	6,824	52	325
Total							1,35,689	1,024	1,024	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
							Employer's share	4,411	4,411	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
							Grand Total	5,435	5,435	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
							Paid on	11.11.21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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 2032111006841

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 October 2021

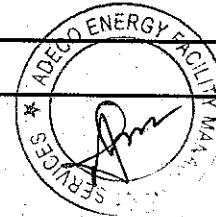
Total Subscribers :	EPF 58	EPS 56	EDLI 58
Total Wages :	6,53,280	6,20,492	6,30,280

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	3,266	0	0	0	3,266
2	Employer's Share Of	26,704	0	51,690	3,151	0	81,545
3	Employee's Share Of	78,394	0	0	0	0	78,394
Grand Total : One Lakh Sixty-Three Thousand Two Hundred Five Rupees Only							1,63,205

(This is a system generated challan on 11-NOV-2021 12:59, 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.) -	1,63,205	
F) Total amount of uploaded ECR (D + E) (1,63,205	





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 11/11/2021 19:01:

Payment Confirmation Receipt

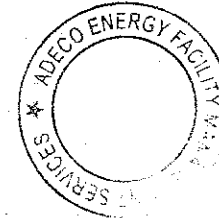
TRRN No :	2032111006841
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:59:57
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	OCT-2021
Total Amount (Rs) :	1,63,205
Account-1 Amount (Rs) :	1,05,098
Account-2 Amount (Rs) :	3,266
Account-10 Amount (Rs) :	51,690
Account-21 Amount (Rs) :	3,151
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111121571395
Payment Date :	11-NOV-2021
Payment Confirmation Date :	11-NOV-2021
Total PMRPY Benefit :	0





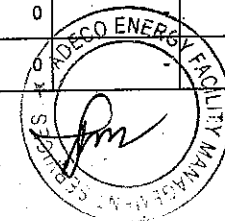
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	11-NOV-2021 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2021	ECR Id	65319650
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	78,394	Total EPS Contribution Remitted	51,690
Total EPF-EPS Contribution Remitted	26,704	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
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 65179097] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

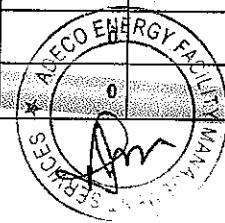


Member Details :-

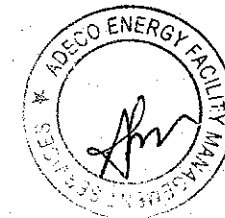
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	1,300	1,265	1,265	1,265	152	105	47	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
6	101572960710	ANSHU	ANSHU	975	949	949	949	114	79	35	0	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,081	14,049	14,049	14,049	1,686	1,170	516	1	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	12,195	11,846	11,846	11,846	1,422	987	435	3	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,792	9,152	9,152	9,152	1,098	762	336	6	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	28,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101185973864	BABLU	BABLU	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,066	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,748	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,360	9,885	9,885	9,885	1,186	823	363	4	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,030	11,030	11,030	11,030	1,324	919	405	2	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	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	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
24	101741820237	DINESH KUMAR	DINESH KUMAR	8,541	7,615	0	7,615	914	0	914	0	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
26	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	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	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
29	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,152	11,423	11,423	11,423	1,371	952	419	4	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	14,593	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,463	13,566	13,566	13,566	1,628	1,130	498	3	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	11,358	8,829	8,829	8,829	1,059	735	324	5	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
37	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	10,867	10,867	10,867	10,867	1,304	995	399	1	0	-	-	-	N.A.
39	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
40	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	4,363	3,808	3,808	3,808	457	317	140	22	0	-	-	-	N.A.
41	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
42	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
43	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	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	101564397060	RINKU KUMAR	RINKU KUMAR	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
45	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
46	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
47	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,220	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
48	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	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	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
51	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	122,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
52	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
54	101422950087	SURENDER	SURENDER	6,824	6,641	6,641	6,641	797	553	244	0	0	-	-	-	N.A.
55	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
56	100935767456	TABAJ SEKH	TABAJ SEKH	2,173	2,173	0	2,173	261	0	261	25	0	-	-	-	N.A.
57	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	7,680	6,641	6,641	6,641	797	553	244	10	0	-	-	-	N.A.
58	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
60	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



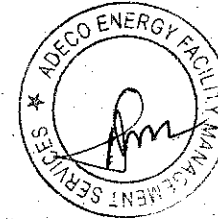
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

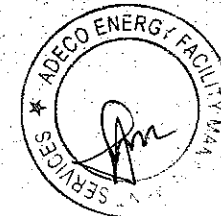
Insurance

User Login: 69000568250001001

Wednesday, November 17, 2021 10:43:20 AM

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:	Oct-2021	
Challan Number :	06921134353865	
Challan Created Date	11-11-2021 13:13:37	
Challan Submitted Date	11-11-2021 18:24:14	
Amount Paid:	30586.00	
Transaction Number:	1261817193	
Print Close		



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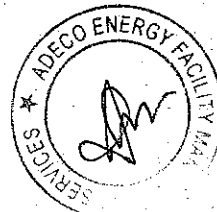


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Oct2021

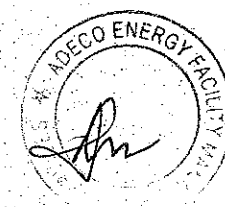
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,763.00		24,823.00		30,586.00	0.00		763,782.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
2	-	6912668287	RAMESH PRASAD SAH	9	4363.00	33.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15463.00	116.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	30	14593.00	110.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
14	-	1113803112	ARUN KUMAR	28	12195.00	92.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	Left Service
16	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
17	-	6925127772	BASKIT RAY	30	13066.00	98.00	-
18	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
26	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
28	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
31	-	6927939687	SACHIN KUMAR	26	11224.00	85.00	-
32	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
34	-	6928880227	RAMPRASAD DAS	29	10504.00	79.00	-
35	-	6928880352	ARVIND KUMAR	25	10792.00	81.00	-
36	-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
38	-	6929258139	RAM POOT	30	10867.00	82.00	-
39	-	6929457735	TABAJ SEKH	6	2173.00	17.00	-
40	-	6929458453	TAHER AHMED LASKAR	21	7680.00	58.00	-
41	-	6929573169	DEEPAK CHAND	30	9748.00	74.00	-
42	-	6929575149	DEVENDRA KUMAR	28	10142.00	77.00	-
43	-	6929697620	MITHE	31	10444.00	79.00	-
44	-	1324359599	BABLU	31	10369.00	78.00	-
45	-	6929739170	DEEPAK KUMAR YADAV	29	11030.00	83.00	-
46	-	1324393188	DEEPAK KUMAR	27	12360.00	93.00	-
47	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
48	-	6929834680	AMIT KUMAR	4	1300.00	10.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
50	-	6929910645	RINKU KUMAR	29	10504.00	79.00	-
51	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
52	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
53	-	6930176944	SACHIN FOUJDAR	30	13733.00	103.00	-
54	-	6930562987	ASHUTOSH	31	28036.00	211.00	-
55	-	6930570580	PANKAJ	15	8142.00	62.00	-
56	-	6930586836	AJEET	31	13382.00	101.00	-
57	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
58	-	6930994916	RINKU	31	34836.00	262.00	-
59	-	6931088723	SACHIN	0	0.00	0.00	Left Service
60	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
61	-	6931529547	ANSHU	3	975.00	8.00	-
62	-	6931599423	SURENDER	21	6824.00	52.00	-
63	-	6931620183	DINESH KUMAR	18	8541.00	65.00	-



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EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana								Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana										
Nature & Location of Work:- Operation and Maintenance Services Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana								Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana										
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case for the month of 'October 2021'																		

Place: Gurugram

Date: 08.11.2021

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 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 pece 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 October'2021

Place : Gurugram

Date: 08.11.2021



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 I, Gurugram, Haryana

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of October 2021														

Place: Gurugram

Date :08.11.2021

