

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 November 2021

Sr. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days					
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						
1	Rinku Sharma	Sh Dharpal	Senior Mechanic	P	P	P	H	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30						
2	Ashutosh yadav	Sh Satpal	Senior electrician	P	P	P	H	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	28						
3	Arvind Kumar	Sh Suresh chand	Electrician	P	P	A	OFF	H	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	22						
4	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	P	OFF	P	A	A	A	LEFT																											3		
5	Ajeet	Sh Bhuri Singh	Electrician	P	P	OFF	H	H	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	21					
6	Arun Pratap Singh	Sh Vansh raj Singh	Electrician																								P	P	P	P	OFF	P	P	P	P	P	P	OFF	12
7	Surendra Kumar	Sh Gore Lal	Electrician	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	26					
8	Sumit Vishwakarma	Sh Karan Singh	Carpanter	P	P	P	H	H	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27						
9	Surender	Sh Sone Lal	House Boy	P	P	P	H	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30						

Place:- Gurugram

Date:-08.12.2021



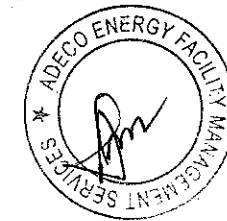
Signature of Contractor:-

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,
Gurgaon, Haryana
For the month of November 2021

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Mod of payment	Initial of contract or his representative	
					Basic+ DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance /Deduction/telephone	LWF	Total Deduction			Net Amount Paid
1	Rinku	Sh Dharpal	Senior Mechanic	30	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	28	12512	0	6036	7888	1600	0	0	0	28036	11678	0	5634	7362	1493	0	0	0	26167	1800	197	0	25	2022	24145	65029379582	
3	Sachin Kumar	Sh Ravendra pal Singh	Electrician	3	11349	0	2033	0	0	0	0	13382	1135	0	203	0	0	0	0	0	1338	136	11	0	3	150	1188	1580101014613		
4	Arun Pratap Singh	Sh Vansh raj Singh	Electrician	12	11349	0	2033	0	0	0	0	13382	4540	0	813	0	0	0	0	0	5353	545	41	0	11	597	4756	50399076880		
5	Ajeet	Sh Bhuri Singh	Electrician	21	11349	0	2033	0	0	0	0	13382	7944	0	1423	0	0	0	0	0	9367	953	71	0	19	1044	8324	509802010015810		
6	Arvind Kumar	Sh Suresh Chand	Electrician	22	11349	0	2033	0	0	0	0	13382	8323	0	1491	0	0	0	0	0	9814	999	74	0	20	1093	8721	2913663464		
7	Surendra Kumar	Sh Gore Lal	Electrician	26	11349	0	2033	0	0	0	0	13382	9836	0	1762	0	0	0	0	0	11598	1180	87	0	24	1291	10307	6619101002067		
8	Sumit Vishwakarma	Sh Karan singh	Carpenter	27	11349	0	4021	0	0	0	0	15370	10214	0	3619	0	0	0	0	0	13833	1226	104	0	25	1355	12478	50223399859		
9	Surender	Sh Sone Lal	House Boy	30	9804	0	270	0	0	0	0	10074	9804	0	270	0	0	0	0	0	10074	1176	76	0	21	1273	8801	39617433721		
	TOTAL			199	102922	0	26685	22419	3200	0	0	155226	75985	0	21408	21893	3093	0	0	0	122380	9815	923	0	173	10911	111469			



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

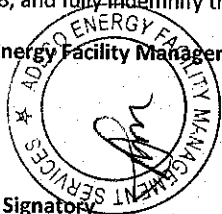
Sub: Declaration for monthly PF & ESIC Compliace In respect of manpower deployed by us for above work for the month of November' 2021.

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	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rinku	37836	15000	101032772458	1800	1950	6930994916	262	1132
2	Ashutosh	26167	15000	100631821694	1800	1950	6930562987	197	850
3	Sachin Kumar	1338	1135	101294681305	136	148	6927939687	11	43
	Arun Pratap Singh	5353	4540	100786119329	545	590	6926007531	41	174
4	Ajeet	9367	7944	101214673927	953	1033	6930586836	71	304
5	Arvind	9814	8323	100950457896	999	1082	6928880352	74	319
6	Sumit Vishwakarma	13833	10214	101478976677	1226	1328	6929258070	104	450
7	Surendra Kumar	11598	9836	101706756415	1180	1279	6931299915	87	377
10	Surender	10074	9804	101422950087	1176	1275	6931599423	76	327
	TOTAL	125380	81796		9815	10635		923	3976

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.



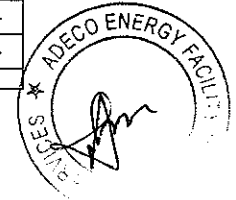
Authorized Signatory

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	Dept 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 02.11.21 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	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	6927939687	Sachin Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-15-05.2018	26	11,224	85	3	1,338	11	-	-	-	-	-	-	-	-	-	-	-	-	29	12,562	96	433		
2	6930586836	Ajeet	Basal Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	31	13,382	101	21	9,367	71	-	-	-	-	-	-	-	-	-	-	-	-	52	22,749	172	437		
3	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	31	15,370	116	27	13,833	104	-	-	-	-	-	-	-	-	-	-	-	-	58	29,203	220	504		
4	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	31	34,836	262	30	34,836	262	-	-	-	-	-	-	-	-	-	-	-	-	61	69,672	524	1,142		
5	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-12.07.2021	30	12,950	98	26	11,598	87	-	-	-	-	-	-	-	-	-	-	-	-	56	24,548	185	438		
6	6929831680	Amit Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOI-07.09.2021	4	1,300	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	1,300	10	325		
7	69298880352	Arvind Kumar	Najafgarh DL	Electrician	Facility	DOI-07.09.2021	25	10,792	81	22	9,814	74	-	-	-	-	-	-	-	-	-	-	-	-	47	20,606	155	438		
8	6931529547	Anshu	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOI-15.09.2021	3	975	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	975	8	325		
9	69305562987	Ashutosh	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-22.09.2021	31	28,036	211	28	26,167	197	-	-	-	-	-	-	-	-	-	-	-	-	59	54,203	408	919		
10	6931599423	Surender	Dwaraka	House Boy	Facility	DOI-11.10.2021	21	6,824	52	30	10,074	76	-	-	-	-	-	-	-	-	-	-	-	-	51	16,898	128	331		
11	6926007531	Arun Pratap Singh	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-16.11.2021	-	-	-	12	5,353	40	-	-	-	-	-	-	-	-	-	-	-	-	12	5,353	40	446		
Total							1,35,689	1,024	Total	1,22,380	923	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-
Employer's share							-	3,411	Total	-	3,976	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-
Grand Total							-	5,435	Total	-	4,899	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-
Paid on							11.11.21	-	Total	10.12.21	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-

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 2032112006661

intended 29/0

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 November 2021

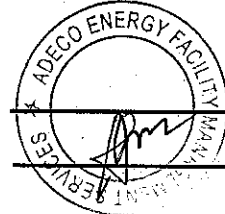
Total Subscribers :	EPF 58	EPS 56	EDLI 58
Total Wages :	6,35,909	5,91,188	6,12,909

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	3,180	0	0	0	3,180
2	Employer's Share Of	27,057	0	49,251	3,065	0	79,373
3	Employee's Share Of	76,308	0	0	0	0	76,308
Grand Total : One Lakh Fifty-Eight Thousand Eight Hundred Sixty-One Rupees Only							1,58,861

(This is a system generated challan on 10-DEC-2021 12:11, 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.) -	1,58,861	
F) Total amount of uploaded ECR (D + E) (1,58,861	





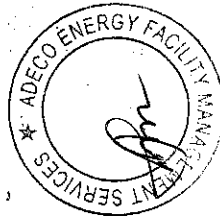
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/12/2021 14:52:

Payment Confirmation Receipt

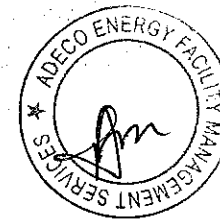
TRRN No :	2032112006661
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:11:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	NOV-2021
Total Amount (Rs) :	1,58,861
Account-1 Amount (Rs) :	1,03,365
Account-2 Amount (Rs) :	3,180
Account-10 Amount (Rs) :	49,251
Account-21 Amount (Rs) :	3,065
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012101221000948
Payment Date :	10-DEC-2021
Payment Confirmation Date :	10-DEC-2021
Total PMRPY Benefit :	0





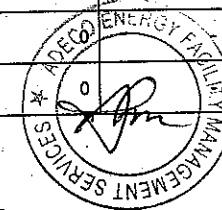
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66450125
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,308	Total EPS Contribution Remitted	49,251
Total EPF-EPS Contribution Remitted	27,057	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	Establishment is not eligible for ABRY benefit as employee count [60] is less than required employee count of 94 from base month.		

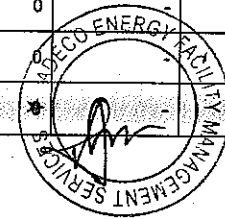


Member Details :-

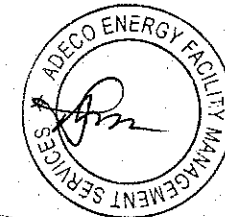
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101601177261	ABHISHEK	ABHISHEK	8,235	8,235	8,235	8,235	988	686	302	4	0	-	-	-	N.A.
2	101214673927	AJEET	AJEET	9,367	7,944	7,944	7,944	953	662	291	9	0	-	-	-	N.A.
3	10070931352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
4	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	11,082	7,566	7,566	7,566	908	630	278	10	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	9,461	7,566	7,566	7,566	908	630	278	10	0	-	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	16,617	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
7	100570851885	ARUN KUMAR	ARUN KUMAR	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	5,353	4,540	4,540	4,540	545	378	167	3	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	9,814	8,323	8,323	8,323	999	693	306	8	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	26,167	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	3,600	3,497	3,497	3,497	420	291	129	22	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	18,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	7,387	7,190	7,190	7,190	863	599	264	8	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	13,245	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	9,432	9,432	9,432	9,432	1,132	786	346	6	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	0	0	0	0	0	0	0	1	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	11,768	10,492	0	10,492	1,259	0	1,259	6	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	11,074	9,618	9,618	9,618	1,154	801	353	8	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	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,407	13,517	13,517	13,517	1,622	1,126	496	3	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	20,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	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	9,357	9,357	9,357	9,357	1,123	779	344	5	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	3,006	2,623	2,623	2,623	315	218	97	24	0	-	-	-	N.A.
41	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,486	7,486	7,486	7,486	898	624	274	10	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	10,854	10,854	10,854	10,854	1,302	904	398	1	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	11,826	9,458	9,458	9,458	1,135	788	347	5	0	-	-	-	N.A.
47	101294681305	SACHIN KUMAR	SACHIN KUMAR	1,338	1,135	1,135	1,135	136	95	41	0	0	-	-	-	N.A.
48	101134188263	SANDEEP YADAV	SANDEEP YADAV	9,710	8,323	8,323	8,323	999	693	306	8	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	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
52	101415865447	SHEKHAR	SHEKHAR	1,872	1,872	1,872	1,872	225	156	69	1	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
54	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,833	10,214	10,214	10,214	1,226	851	375	3	0	-	-	-	N.A.
55	101422950087	SURENDER	SURENDER	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	11,598	9,836	9,836	9,836	1,180	819	361	4	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	-	-	-	N.A.
58	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
59	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.



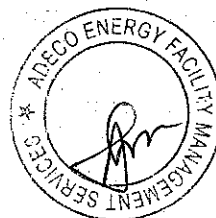
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

Monthly 290

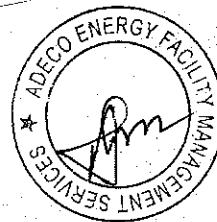
Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Nov-2021	
Challan Number :	06921137799480	
Challan Created Date	10-12-2021 12:25:57	
Challan Submitted Date	10-12-2021 14:15:20	
Amount Paid:	31388	
Transaction Number:	C*ABGAAY01	
Print Close		

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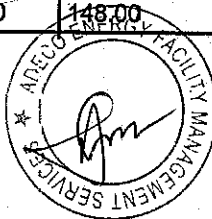
Contribution History Of 69000568250001001 for Nov2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
916.00	25,472.00	31,388.00	0.00	783,743.00

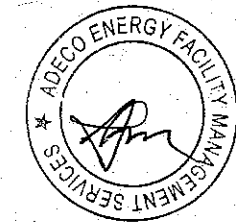
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	20	9461.00	71.00	-
-	-	6912668287	RAMESH PRASAD SAH	6	3006.00	23.00	-
-	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	27	15407.00	116.00	-
-	-	6914286291	BINAY	30	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	27	18046.00	136.00	-
-	-	1113698076	NARESH KUMAR	30	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
-	-	6914813117	RAJPAL	30	16668.00	126.00	-
-	-	6921301398	NAND KISHORE	27	16410.00	124.00	-
-	-	6913936243	MUKESH KUMAR	27	16410.00	124.00	-
-	-	6913936247	BIKRAM TAMANG	27	18946.00	143.00	-
-	-	6921596244	RAJESH KUMAR	27	18046.00	136.00	-
-	-	1113803112	ARUN KUMAR	30	13501.00	102.00	-
-	-	6925127701	ANUP MISHRA	30	16617.00	125.00	-
-	-	6925127772	BASKIT RAY	8	3600.00	27.00	-
-	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	30	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-

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Printed On: 12/10/2021



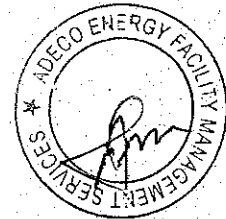
			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
-	6926007531	ARUN PRATAP SINGH	12	5353.00	41.00	-
-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	9710.00	73.00	-
-	6927085238	MUNENDARA PRATAP	22	11074.00	84.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
-	6927527405	LATA SHARMA	30	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
-	6927939687	SACHIN KUMAR	3	1338.00	11.00	-
-	6928069249	SATYAJIT SAMAL	30	17220.00	130.00	-
-	6928375957	SHAKUNTLA	30	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	20	7486.00	57.00	-
-	6928880352	ARVIND KUMAR	22	9814.00	74.00	-
-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
-	6929258070	SUMIT VISHWAKARMA	27	13833.00	104.00	-
-	6929258139	RAM POOT	25	9357.00	71.00	-
-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	22	7387.00	56.00	-
-	6929575149	DEVENDRA KUMAR	0	0.00	0.00	Left Service
-	6929697620	MITHE	30	10444.00	79.00	-
-	1324359599	BABLU	30	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	9432.00	71.00	-
-	1324393188	DEEPAK KUMAR	28	13245.00	100.00	-
-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
-	6929831680	AMIT KUMAR	0	0.00	0.00	On Leave



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Printed On: 12/10/2021

			Days	Wages	Contribution	
-	1014508421	CHHOTELAL PASWAN	28	18307.00	138.00	-
-	6929910645	RINKU KUMAR	29	10854.00	82.00	-
-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
-	6929985376	ALOK KUMAR SINGH	20	11082.00	84.00	-
-	6930176944	SACHIN FOJJDAR	25	11826.00	89.00	-
-	6930272772	ABHISHEK	22	8235.00	62.00	-
-	1324785733	SHEKHAR	5	1872.00	15.00	-
-	6930562987	ASHUTOSH	28	26167.00	197.00	-
-	6930570580	PANKAJ	27	16410.00	124.00	-
-	6930586836	AJEET	21	9367.00	71.00	-
-	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
-	6930994916	RINKU	30	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	26	11598.00	87.00	-
-	6931529547	ANSHU	0	0.00	0.00	Left Service
-	6931599423	SURENDER	30	10074.00	76.00	-
-	6931620183	DINESH KUMAR	24	11768.00	89.00	-



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

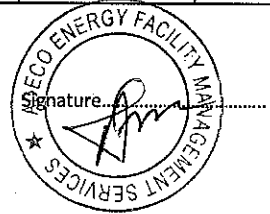
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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Nature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

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 November 2021																	

Place: Gurugram

Date: 08.12.2021



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

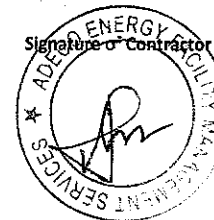
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 November '2021

Place : Gurugram

Date: 08.12.2021



FORM-17

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

REGISTER OF FINES

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

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

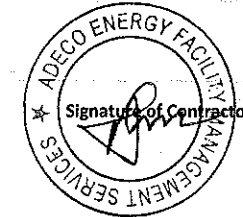
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Fine Month of November'2021

Place : Gurugram

Date: 08.12.2021



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 November'2021										

Place : Gurugram

Date: 08.12.2021



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

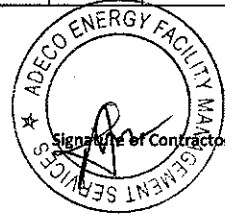
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 November 2021

Place : Gurugram

Date: 08.12.2021



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/miscarriage	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 November' 2021														

Place: Gurugram

Date :08.12.2021

Signature

