

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

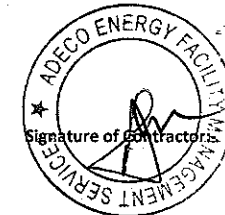
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 January 2022

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 Dharmpal	Senior Mechanic	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	30			
2	Ashutosh yadav	Sh Satpal	Senior electrician	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	H	P	P	P	OFF	P	24			
3	Arvind Kumar	Sh Suresh chand	Electrician	H	A	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6			
4	Ajeet	Sh Bhuri Singh	Electrician	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31			
5	Arun Pratap Singh	Sh Vansh raj Singh	Electrician	H	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	30			
6	Surendra Kumar	Sh Gore Lal	Electrician	H	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30		
7	Sumit Vishwakarma	Sh Karan Singh	Carpenter	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31			
8	Surender	Sh Sone Lal	House Boy	H	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31			
9	Aakash Kumar	Sh Mukesh	House Boy	H	OFF	P	P	P	P	P	P	OFF	F	LEFT																							10

Place:- Gurugram

Date:-08.02.2022



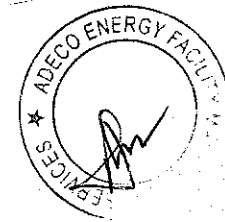
FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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-Interbek India Pvt Ltd.
Plot N-290, Udyog Vihar ,Phase-II,
Gurugram ,Haryana
For the month of January 2022

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Initial of contract ors or his repre ntative		
					Basic+ DA wages	Leave	HRA	Special allowance	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/tele phone	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Rinku	Sh Dharmpal	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	23	12512	0	6036	7888	1600	0	0	0	28036	9283	0	4478	5852	1187	0	0	0	20800	1800	156	0	25	1981	18819	65029379582	
3	Arun Pratap Singh	Sh Vansh raj Singh	Electrician	30	11349	0	2033	0	0	0	0	0	13382	10983	0	1967	0	0	0	0	0	12950	1318	98	0	25	1441	11509	50399076880	
4	Ajeet	Sh Bhuri Singh	Electrician	31	11349	0	2033	0	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	6	11349	0	2033	0	0	0	0	0	13382	2197	0	393	0	0	0	0	0	2590	264	20	2000	6	2290	300	2913663464	
6	Surendra Kumar	Sh Gore Lal	Electrician	30	11349	0	2033	0	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	0	15370	11349	0	4021	0	0	0	0	0	15370	1362	116	0	25	1503	13867	50223399859	
8	Surender	Sh Sone Lal	House Boy	31	9804	0	270	0	0	0	0	0	10074	9804	0	270	0	0	0	0	0	10074	1176	76	0	21	1273	8801	39617433721	
9	Aakash Kumar	Sh Mukesh	House Boy	10	9804	0	270	0	0	0	0	0	10074	3163	0	87	0	0	0	0	0	3250	380	25	2500	7	2912	338	6430001700042926	
	TOTAL			223	101377	0	24922	22419	3200	0	0	0	151918	81623	0	21409	20383	2787	0	0	0	126202	10780	952	4500	184	16416	109786		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

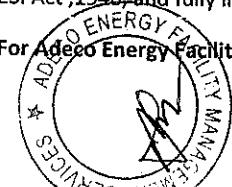
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of January ' 2022.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF 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	20800	15000	100631821694	1800	1950	6930562987	156	676
3	Arun Pratap Singh	12950	10983	100786119329	1318	1428	6926007531	98	421
4	Ajeet	13382	11349	101214673927	1362	1475	6930586836	101	435
5	Arvind	2590	2197	100950457896	264	286	6928880352	20	84
6	Sumit Vishwakarma	15370	11349	101478976677	1362	1475	6929258070	116	500
7	Surendra Kumar	12950	10983	101706756415	1318	1428	6931299915	98	421
8	Surender	10074	9804	101422950087	1176	1275	6931599423	76	327
9	Aakash Kumar	3250	3163	101757680717	380	411	6931762015	25	106
	TOTAL	129202	89828		10780	11678		952	4102

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

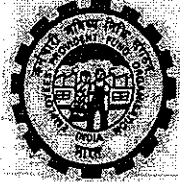
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
 (Regulation 32)

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 on in Contribution period (Rs.)	Daily wages (28*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	31	13,382	101	31	13,382	101	-	-	-	-	-	-	-	-	-	114	49,513	374	434			
3	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	31	15,370	116	27	13,833	104	31	15,370	116	31	15,370	116	-	-	-	-	-	-	-	-	-	120	59,943	452	500			
4	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	31	34,836	262	30	34,836	262	31	34,836	262	31	34,836	262	-	-	-	-	-	-	-	-	-	123	1,39,344	1,048	1,133			
5	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-12.07.2021	30	12,950	98	26	11,598	87	31	13,382	101	30	12,950	98	-	-	-	-	-	-	-	-	-	117	50,880	384	435			
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	6.9299E+10	Arvind Kumar	Najafgarh DL	Electrician	Facility	DOI-07.09.2021 DOI-07.01.2022	25	10,792	81	22	9,814	74	14	6,043	46	6	2,590	20	-	-	-	-	-	-	-	-	-	67	29,239	221	436			
8	6931529547	Anshu	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOI-15.09.2021	3	975	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	975	8	325				
9	6.9306E+10	Ashutosh	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-22.09.2021	31	28,036	211	28	26,167	197	31	28,036	211	23	20,800	156	-	-	-	-	-	-	-	-	-	113	1,03,039	775	912			
10	6931599423	Surender	Dwaraka	House Boy	Facility	DOI-11.10.2021	21	6,824	52	30	10,074	76	31	10,074	76	31	10,074	76	-	-	-	-	-	-	-	-	-	113	37,046	280	328			
11	6926007531	Arun Pratap Singh	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-16.11.2021	-	-	-	12	5,353	40	31	13,382	101	30	12,950	98										73	31,685	239	434			
12	6931762015	Aakash Kumar	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-01.12.2021 DOI-10.01.2022	-	-	-	-	-	-	31	10,074	76	10	3,250	25										41	13,324	101	325			
Total							1,35,689	1,024	1,22,380	923	1,44,579	1,050	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952	1,26,202	952		
Employer's share							4,411	3,976	4,688	4,102	5,054	4,688	4,102	5,054	4,688	4,102	5,054	4,688	4,102	5,054	4,688	4,102	5,054	4,688	4,102	5,054	4,688	4,102	5,054	4,688	4,102	5,054		
Grand Total							5,435	4,899	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	5,054	5,788	
Total Paid on							11.11.21	10.12.21	12.01.21	10.02.22	11.01.21	10.12.21	12.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22	11.01.21	10.02.22

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 2032202003782

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 January 2022

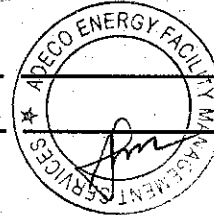
Total Subscribers : EPF 58 EPS 56 EDLI 58
Total Wages : 6,82,430 6,35,448 6,59,430

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	3,412	0	0	0	3,412
2	Employer's Share Of	28,954	0	52,938	3,297	0	85,189
3	Employee's Share Of	81,392	0	0	0	0	81,892
Grand Total : One Lakh Seventy Thousand Four Hundred Ninesy-Three Rupees Only							1,70,493

(This is a system generated challan on 07-FEB-2022 15:11, 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.) -	1,70,493	
F) Total amount of uploaded ECR (D + E) (1,70,493	



Handwritten signature and date: 10.02.2022



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/02/2022 10:16:

Payment Confirmation Receipt

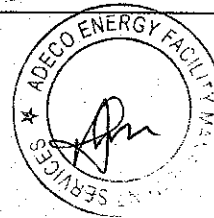
TRRN No :	2032202003782
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 15:11:31
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	JAN-2022
Total Amount (Rs) :	1,70,493
Account-1 Amount (Rs) :	1,10,846
Account-2 Amount (Rs) :	3,412
Account-10 Amount (Rs) :	52,938
Account-21 Amount (Rs) :	3,297
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110222697588
Payment Date :	11-FEB-2022
Payment Confirmation Date :	11-FEB-2022
Total PMRPY Benefit :	0





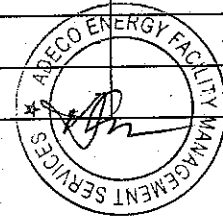
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2022	ECR Id	68782479
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	81,892	Total EPS Contribution Remitted	52,938
Total EPF-EPS Contribution Remitted	28,954	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: 68629290] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

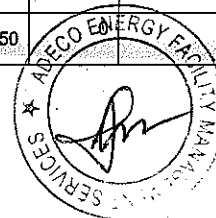


Member Details :-

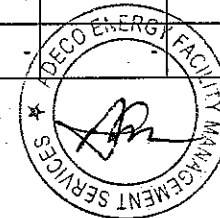
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101757680717	AAKASH KUMAR	AAKASH KUMAR	3,250	3,163	3,163	3,163	380	263	117	0	0	-	-	-	N.A.
2	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
3	10070031352	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	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,349	11,349	11,349	1,362	945	417	0	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	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	2,590	2,197	2,197	2,197	264	183	81	1	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	20,800	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	13,501	13,115	13,115	13,115	1,574	1,092	482	0	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	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,073	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	6,846	6,846	6,846	6,846	822	570	252	13	0	-	-	-	N.A.
20	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
21	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	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	
22	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	N.A.
23	100582734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
24	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
25	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	100570850974	GIRISH PRASAD	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	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	22,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	12,654	12,654	12,654	12,654	1,518	1,054	464	11	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	905	399	1	0	-	-	-	N.A.
39	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
40	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
42	101219202787	RAVI SHANKAR	RAVI SHANKAR	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	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
45	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
46	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	11,903	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	7,688	6,590	6,590	6,590	791	549	242	13	0	-	-	-	N.A.
48	101137446396	SANJAY	SANJAY	5,434	5,434	5,434	5,434	652	453	199	16	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	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
54	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	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	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	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	24,337	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.



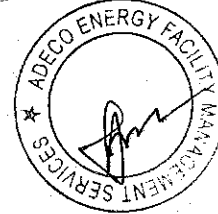
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



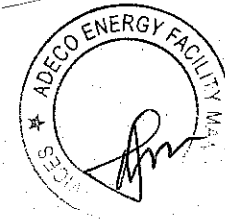


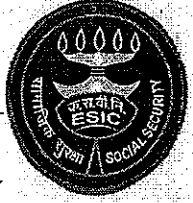
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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jan-2022	
Challan Number :	06922104215994	
Challan Created Date	07-02-2022 15:19:11	
Challan Submitted Date	10-02-2022 16:29:42	
Amount Paid:	32351	
Transaction Number:	CPABKEHMK3	
Print Close		

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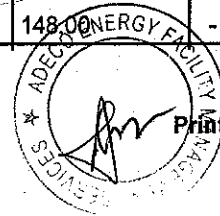


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,094.00	26,257.00	32,351.00	0.00	807,890.00

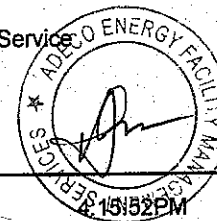
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	30	10867.00	82.00	-
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
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	31	17537.00	132.00	-
11	-	6913936243	MUKESH KUMAR	9	5091.00	39.00	-
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	9	5601.00	42.00	-
14	-	1113803112	ARUN KUMAR	31	13501.00	102.00	-
15	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-



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Printed On: 2/10/2022

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	13733.00	103.00	-
24	-	6926007531	ARUN PRATAP SINGH	30	12950.00	98.00	-
22	-	1014087805	PRADEEP SHUKLA	20	12654.00	95.00	-
23	-	6926158157	SANJAY	15	5434.00	41.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	18	7688.00	58.00	-
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	10953.00	83.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
31	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
32	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
34	-	6928880227	RAMPRASAD DAS	28	10142.00	77.00	-
35	-	6928880352	ARVIND KUMAR	6	2590.00	20.00	-
36	-	6928964135	SUBHASHREE CHOUDHORY	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	30	10867.00	82.00	-
40	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
41	-	6929573169	DEEPAK CHAND	31	10073.00	76.00	-
42	-	6929697620	MITHE	31	10444.00	79.00	-
43	-	1324359599	BABLU	31	10369.00	78.00	-
44	-	6929739170	DEEPAK KUMAR YADAV	18	6846.00	52.00	-
45	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
46	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
47	-	1014508421	CHHOTELAL PASWAN	30	18982.00	143.00	-
48	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-



SNO.	Is Djsable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
50	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
51	-	6930176944	SACHIN FOUJDAR	26	11903.00	90.00	-
52	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
53	-	1324785733	SHEKHAR	28	10142.00	77.00	-
54	-	6930562987	ASHUTOSH	23	20800.00	156.00	-
55	-	6930570580	PANKAJ	29	16406.00	124.00	-
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	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
60	-	6931599423	SURENDER	31	10074.00	76.00	-
61	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
62	-	6931762015	AAKASH KUMAR	10	3250.00	25.00	-
63	-	6931770540	GAURAV SINGH	31	10444.00	79.00	-



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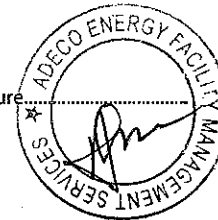
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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									
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 January 2022																	

Place: Gurugram

Date: 08.02.2022

Signature



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

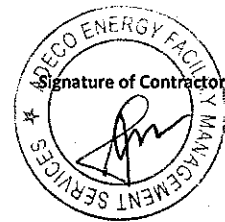
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Damages or Loss Month of January'2022

Place : Gurugram

Date: 08.02.2022



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

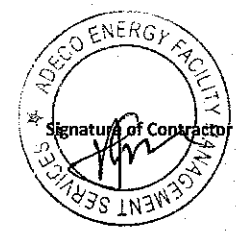
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 January'2022

Place : Gurugram

Date: 03.02.2022



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 postponement 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 January'2022

Place : Gurugram

Date: 08.02.2022



Signature of Contractor

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 January'2022

Place : Gurugram

Date: 08.02.2022

