

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

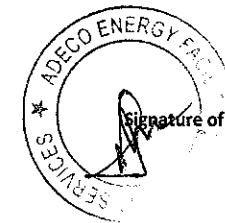
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 February'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		
1	Rinku Sharma	Sh Dharpal	Senior Mechanic	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	28			
2	Ashutosh yadav	Sh Satpal	Senior electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	28			
3	Alok Kumar	Sh Suresh chand	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13			
4	Ajeet	Sh Bhuri Singh	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28			
5	Arun Pratap Singh	Sh Vansh raj Singh	Electrician	OFF	P	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	19			
6	Surendra Kumar	Sh Gore Lal	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	27			
7	Sumit Vishwakarma	Sh Karan Singh	Carpanter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28			
8	Neetsh Kumar	Sh Sanjay Kumar	Carpanter	NEW JOINING											P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	20
9	Surender	Sh Sone Lal	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	27		

Place:- Gurugram

Date:-08.03.2022



Signature of Contractor:-

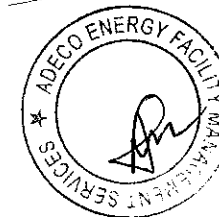
FORM 13 (CL)
[See rule 77 (1) (a) (i)]
REGISTER OF WAGES

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 .td.
Plot N-290, Udyog Vihar, Phase-II,
Gurugram, Haryana
For the month of February 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					Mod of payment	Initial of contract or his representative			
					Basic+ DA wages	Leave	HFA	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	28	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	12512	0	6036	7888	1600	0	0	0	28036	1800	211	0	25	2036	26000	65029379582	
3	Arun Pratap Singh	Sh Vansh raj Singh	Electrician	19	11349	0	2033	0	0	0	0	0	13382	7701	0	1380	0	0	0	0	0	9081	924	69	0	19	1012	8069	50399076880	
4	Ajeet	Sh Bhuri Singh	Electrician	28	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	Alok Kumar	Sh Rajmohan Raut	Electrician	13	11349	0	2033	0	0	0	0	0	13382	5269	0	944	0	0	0	0	0	6213	632	47	1000	13	1692	4521	44781011007561	
6	Surendra Kumar	Sh Gore Lal	Electrician	27	11349	0	2033	0	0	0	0	0	13382	10944	0	1360	0	0	0	0	0	12904	1313	97	0	25	1435	11469	6619101002067	
7	Sumit Vishwakarma	Sh Karan singh	Carpenter	28	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	27	9804	0	270	0	0	0	0	0	10074	9454	0	260	0	0	0	0	0	9714	1134	73	1000	20	2227	7487	39617433721	
9	Neetesh Kumar	Sh Sanjay Kumar	Carpenter	20	11349	0	2033	0	0	0	0	0	13382	8106	0	1452	0	0	0	0	0	9558	973	72	0	20	1065	8493	41108100010111	
	TOTAL			218	102922	0	26685	22419	3200	0	0	0	155226	89197	0	24277	22419	3200	0	0	0	139094	11300	1048	2000	197	14545	124549		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

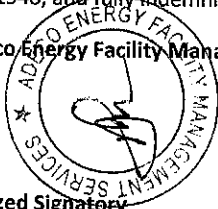
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of February' 2022.

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	28036	15000	100631821694	1800	1950	6930562987	211	911
3	Arun Pratap Singh	9081	7701	100786119329	924	1001	6926007531	69	295
4	Ajeet	13382	11349	101214673927	1362	1475	6930586836	101	435
5	Alok Kumar	6213	5269	101783204875	632	685	6931967623	47	202
6	Sumit Vishwakarma	15370	11349	101478976677	1362	1475	6929258070	116	500
7	Surendra Kumar	12904	10944	101706756415	1313	1423	6931299915	97	419
8	Surender	9714	9454	101422950087	1134	1229	6931599423	73	316
9	Neetesh Kumar	9558	8106	101756783430	973	1054	6931497026	72	311
	TOTAL	142094	94172		11300	12242		1048	4521

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.



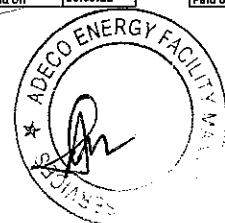
Authorized Signatory

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 or (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 (25+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	#####	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	28	13,382	101	-	-	-	142	#####	475	443			
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	28	15,370	116	-	-	-	148	#####	568	509			
4	6930994916	Rinku	Karnal, HR (ESS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	31	34,836	262	30	34,836	262	31	34,836	262	31	34,836	262	28	34,836	262	-	-	-	151	#####	1,310	1,154			
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	27	12,904	97	-	-	-	144	#####	481	443			
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 DOL-07.01.2022	25	10,792	81	22	9,814	74	14	6,043	46	6	2,590	20	-	-	-	-	-	-	67	#####	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	69305562987	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	28	28,036	211	-	-	-	141	#####	986	930			
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	27	9,714	73	-	-	-	140	#####	353	334			
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	19	9,081	69	-	-	-	92	#####	308	443			
12	6931762015	Aakash Kumar	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-01.12.2021 DOL-10.01.2022	-	-	-	-	-	-	31	10,074	76	10	3,250	25	-	-	-	-	-	-	41	#####	101	325			
13	6931967623	Alok Kumar	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-01.02.2022	-	-	-	-	-	-	-	-	-	-	-	-	13	6,213	47	-	-	-	13	6,213	47	478			
14	6931497026	Neetesh Kumar	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-09.02.2022	-	-	-	-	-	-	-	-	-	-	-	-	20	9,558	72	-	-	-	20	9,558	72	478			
Total							1,25,689	1,024	4,411	Total	1,22,380	923	Total	1,44,579	1,090	Total	1,25,202	952	Total	1,39,084	1,048	Total	-	-	Total	-	-	-	-	-	
							Employer's share	4,411	4,411	Employer's share	3,976	3,976	Employer's share	4,698	4,698	Employer's share	4,102	4,102	Employer's share	4,521	4,521	Employer's share	-	-	Employer's share	-	-	-	-	-	
							Grand Total	5,495	5,495	Grand Total	4,899	4,899	Grand Total	5,788	5,788	Grand Total	5,054	5,054	Grand Total	5,569	5,569	Grand Total	-	-	Grand Total	-	-	-	-	-	-
							Paid on	11.11.21	11.11.21	Paid on	10.12.21	10.12.21	Paid on	12.01.21	12.01.21	Paid on	10.02.22	10.02.22	Paid on	10.03.22	10.03.22	Paid on	-	-	Paid on	-	-	-	-	-	-

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





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

TRRN 2032203005951

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 February 2022

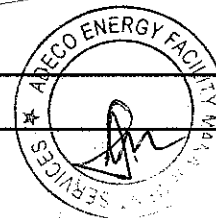
Total Subscribers : EPF 58 EPS 56 EDLI 58
Total Wages : 6,90,558 6,44,619 6,67,558

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	3,453	0	0	0	3,453
2	Employer's Share Of	29,163	0	53,701	3,338	0	86,202
3	Employee's Share Of	82,864	0	0	0	0	82,864
Grand Total : One Lakh Seventy-Two Thousand Five Hundred Nineteen Rupees Only							1,72,519

(This is a system generated challan on 09-MAR-2022 11:34, 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.) -	1,72,519	
F) Total amount of uploaded ECR (D + E) (1,72,519	





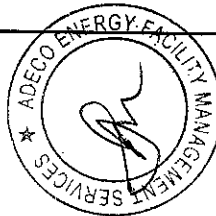
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 10/03/2022 19:56:

Payment Confirmation Receipt

TRRN No :	2032203005951
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 11:34:21
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	FEB-2022
Total Amount (Rs) :	1,72,519
Account-1 Amount (Rs) :	1,12,027
Account-2 Amount (Rs) :	3,453
Account-10 Amount (Rs) :	53,701
Account-21 Amount (Rs) :	3,338
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012100322001680
Payment Date :	10-MAR-2022
Payment Confirmation Date :	10-MAR-2022
Total PMRPY Benefit :	0





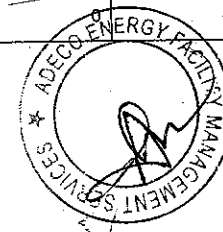
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 11:32
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70065647
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,864	Total EPS Contribution Remitted	53,701
Total EPF-EPS Contribution Remitted	29,163	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.		

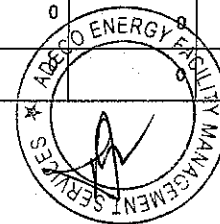


Member Details :-

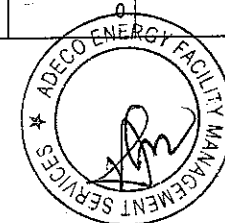
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
3	101783204875	ALOK KUMAR	ALOK KUMAR	6,213	5,269	5,269	5,269	632	439	193	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	101784942095	AMZAD ALI	AMZAD ALI	6,016	6,016	6,016	6,016	722	501	221	0	0	-	-	-	N.A.
6	101473337589	ANIL KUMAR	ANIL KUMAR	13,685	10,944	10,944	10,944	1,313	912	401	1	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,024	13,999	13,999	13,999	1,680	1,166	514	1	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,019	12,647	12,647	12,647	1,518	1,053	465	1	0	-	-	-	N.A.
9	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	9,081	7,701	7,701	7,701	924	641	283	9	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	13,501	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	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	10,073	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,106	10,106	10,106	10,106	1,213	842	371	4	0	-	-	-	N.A.
19	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
20	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101741820237	DINESH KUMAR	DINESH KUMAR	13,134	11,710	0	11,710	1,405	0	1,405	3	-	-	-	-	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	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
24	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
25	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
28	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
29	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,021	12,178	12,178	12,178	1,461	1,014	447	2	0	-	-	-	N.A.
30	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
31	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
32	101756783430	NEETESH KUMAR	NEETESH KUMAR	9,558	8,106	8,106	8,106	973	675	298	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,508	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	24,250	15,000	15,000	15,000	1,800	1,250	550	0	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	10,828	10,828	10,828	10,828	1,299	902	397	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	10,427	10,427	10,427	10,427	1,251	869	382	2	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	13,685	10,944	10,944	10,944	1,313	912	401	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	11,229	11,229	11,229	11,229	1,347	935	412	0	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	10,136	8,106	8,106	8,106	973	675	298	2	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	10,403	8,917	8,917	8,917	1,070	743	327	6	0	-	-	-	N.A.
48	101137446396	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,760	13,041	13,041	13,041	1,565	1,086	479	4	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	9,625	9,625	9,625	9,625	1,155	802	353	4	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	28	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	9,714	9,454	9,454	9,454	1,134	788	346	1	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,904	10,944	10,944	10,944	1,313	912	401	1	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





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:	Feb-2022	
Challan Number:	06922108061739	
Challan Created Date:	09-03-2022 11:47:08	
Challan Submitted Date:	10-03-2022 19:58:30	
Amount Paid:	32816.00	
Transaction Number:	1277515949	

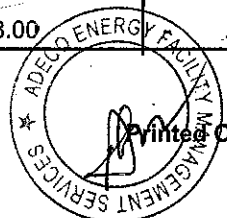




Contribution History Of 69000568250001001 for Feb2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
182.00	26,634.00	32,816.00	0.00	819,497.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012990550	ANIL KUMAR	27	13685.00	103.00	-
-		6912668287	RAMESH PRASAD SAH	28	15028.00	113.00	-
-		6913140108	AJEET SINGH	28	14824.00	112.00	-
-		6913941429	PRADEEP KUMAR	27	16508.00	124.00	-
-		6914286291	BINAY	28	11229.00	85.00	-
-		6914460291	SUNIL KUMAR	28	19291.00	145.00	-
-		1113698076	NARESH KUMAR	28	15079.00	114.00	-
-		6913682318	DEVESH KUMAR	28	16668.00	126.00	-
-		6914813117	RAJPAL	28	16668.00	126.00	-
-		6921301398	NAND KISHORE	28	17537.00	132.00	-
-		6913936243	MUKESH KUMAR	0	0.00	0.00	On Leave
-		6913936247	BIKRAM TAMANG	28	20291.00	153.00	-
-		6921596244	RAJESH KUMAR	0	0.00	0.00	On Leave
-		1113803112	ARUN KUMAR	27	13019.00	98.00	-
-		6925127701	ANUP MISHRA	27	16024.00	121.00	-
-		6925127772	BASKIT RAY	28	13501.00	102.00	-
-		6925128426	GIRISH PRASAD	28	14809.00	112.00	-
-		6925203449	DINESH KUMAR	28	14001.00	105.00	-
-		1013988012	DHARMANDRA KUMAR	28	19614.00	148.00	-

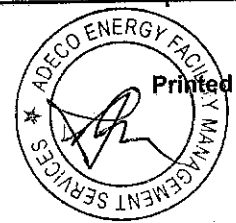


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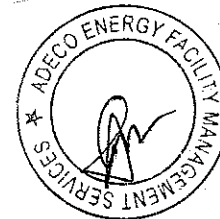
			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	27	13685.00	103.00	-
-	6926007531	ARUN PRATAP SINGH	19	9081.00	69.00	-
-	1014087805	PRADEEP SHUKLA	28	19614.00	148.00	-
-	6926158157	SANJAY	0	0.00	0.00	Left Service
-	6926477868	ASHWANI KUMAR	28	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	10403.00	79.00	-
-	6927085238	MUNENDARA PRATAP	26	14021.00	106.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	28	15902.00	120.00	-
-	6927527405	LATA SHARMA	28	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	28	10953.00	83.00	-
-	6927913794	JAY BHAGAVAN	28	10444.00	79.00	-
-	6928069249	SATYAJIT SAMAL	24	14760.00	111.00	-
-	3011980839	RAVI SHANKAR	28	14191.00	107.00	-
-	6928375957	SHAKUNTLA	28	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	26	10427.00	79.00	-
-	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
-	6929258070	SUMIT VISHWAKARMA	28	15370.00	116.00	-
-	6929258139	RAM POOT	27	10828.00	82.00	-
-	6929457735	TABAJ SEKH	28	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	28	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	28	10073.00	76.00	-
-	6929697620	MITHE	28	10444.00	79.00	-
-	1324359599	BABLU	28	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	10106.00	76.00	-
-	6929810900	RAKESH BASOR	28	10444.00	79.00	-
-	1014508421	CHHOTELAL PASWAN	28	19614.00	148.00	-
-	6929910645	RINKU KUMAR	28	11229.00	85.00	-
-	6929964107	VIKRAM KUMAR	28	10444.00	79.00	-

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Printed On: 3/16/2022

			Days	Wages	Contribution	
-	6929985376	ALOK KUMAR SINGH	28	16623.00	125.00	-
-	6930176944	SACHIN FOUJDAR	20	10136.00	77.00	-
-	1324785733	SHEKHAR	24	9625.00	73.00	-
-	6930562987	ASHUTOSH	28	28036.00	211.00	-
-	6930570580	PANKAJ	28	17537.00	132.00	-
-	6930586836	AJEET	28	13382.00	101.00	-
-	6930809677	GAURAV KUMAR TANWAR	28	20618.00	155.00	-
-	6930994916	RINKU	28	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	27	12904.00	97.00	-
-	6931497026	NITESH KUMAR	20	9558.00	72.00	-
-	6931599423	SURENDER	27	9714.00	73.00	-
-	6931620183	DINESH KUMAR	25	13134.00	99.00	-
-	6931762015	AAKASH KUMAR	0	0.00	0.00	Left Service
-	6931770540	GAURAV SINGH	28	10444.00	79.00	-
-	6931967623	ALOK KUMAR	13	6213.00	47.00	-
-	6932001373	AMZAD ALI	15	6016.00	46.00	-



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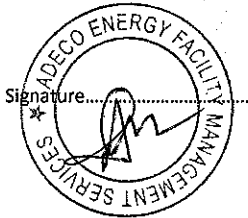
Printed On: 3/16/2022

**FORM-15
ACCIDENT BOOK
(Regulation-65)**

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-250, 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-250, 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 February 2022																	

Place: Gurugram

Date: 08.03.2022



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

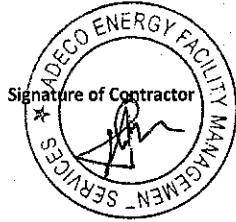
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 February 2022

Place : Gurugram

Date: 08.03.2022



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 February'2022

Place : Gurugram

Date: 08.03.2022



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 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 February 2022

Place : Gurugram

Date: 08.03.2022



REGISTER OF OVERTIME

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

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

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

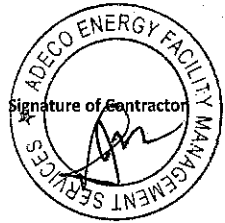
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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 February'2022

Place : Gurugram

Date: 08.03.2022



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-290, udyog Vihar, Phase-I I, Gurugram, Haryana

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

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of February 2022														

Place: Gurugram

Date :08.03.2022

Signature.....
