

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 JUNE'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	
1	Rinku Sharma	Sh Dharpal	Senior Mechanic	P	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	P	P	P	30
2	Jarneil Singh	Sh Ram Diya	Senoir electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	28	
3	Ajeet	Sh Bhuri Singh	Electrician	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
4	Rahul	Sh Dharamraj	Electrician	newjoining													P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	16
4	Ashish Rawat	Sh Dilwer Singh	Electrician	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	17
5	Surendra Kumar	Sh Gore Lal	Electrician	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2
6	Sumit Vishwakarma	Sh Karan Singh	Carpanter	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	P	P	OFF	30	
7	Neetsh Kumar	Sh Sanjay Kumar	Carpanter	P	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	P	P	30	
8	Surender	Sh Sone Lal	House Boy	H	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
9	Jeetu Kushwaha	Sh Bablu	House Boy	P	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	P	P	30	



Place:- Gurugram


Date:-08.06.2022

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 Ltd.
Plot N-290, Udyog Vihar ,Phase-II,
Gurugram ,Haryana
For the month of June'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 ors 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 Dharmpal	Senior Mechanic	30	12889	0	6445	13902	1600	0	0	0	34836	12889	0	6445	13902	1600	0	0	0	34836	1800	262	0	25	2087	32749	699002010002238	
2	Jarneil Singh	Sh Ram Diya	Senior Electrician	28	12889	0	6445	6598	1600	0	0	0	27532	12030	0	6015	6158	1493	0	0	0	25696	1800	193	0	25	2018	23678	7343000100019008	
3	Rahul	Sh Dharamaj	Electrician	16	11691	0	1691	0	0	0	0	0	13382	6235	0	902	0	0	0	0	0	7137	748	54	0	15	817	6320	50399076880	
4	Ajeet	Sh Bhuri Singh	Electrician	29	11691	0	1691	0	0	0	0	0	13382	11301	0	1635	0	0	0	0	0	12936	1356	98	0	25	1479	11457	509802010015810	
5	Surendra Kumar	Sh Gore Lal	Electrician	2	11691	0	1691	0	0	0	0	0	13382	779	0	113	0	0	0	0	0	892	93	7	0	2	102	790	6619101002067	
6	Sumit Vishwakarma	Sh Karan Singh	Carpenter	30	11691	0	3679	0	0	0	0	0	15370	11691	0	3679	0	0	0	0	0	15370	1403	116	0	25	1544	13826	50223399859	
7	Surender	Sh Sone Lal	House Boy	29	10099	0	0	0	0	0	0	0	10099	9762	0	0	0	0	0	0	0	9762	1171	74	0	20	1265	8497	39617433721	
8	Neetesh Kumar	Sh Sanjay Kumar	Carpenter	30	11691	0	1691	0	0	0	0	0	13382	11691	0	1691	0	0	0	0	0	13382	1403	101	0	25	1529	11853	41108100010111	
9	Jeetu Kushwaha	Sh Bablu	House Boy	30	10099	0	0	0	0	0	0	0	10099	10099	0	0	0	0	0	0	0	10099	1212	76	0	21	1309	8790	41108100010688	
10	Ashish Rawat	Sh Dilwer Singh	Electrician	17	11691	0	1691	0	0	0	0	0	13382	6625	0	958	0	0	0	0	0	7583	795	57	500	16	1368	6215	192401503219	
	TOTAL			241	116122	0	25024	20500	3200	0	0	0	164846	93103	0	21438	20060	3093	0	0	0	137693	11781	1038	500	199	13518	124175		

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 June' 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rinku	34836	15000	101032772458	1800	1950	6930994916	262	1132
2	Jarneil Singh	25696	15000	101808472459	1800	1950	6932202252	193	835
3	Rahul Kumar	7137	6235	100658215885	748	811	2015717022	54	232
4	Ajeet	12936	11301	101214673927	1356	1469	6930586836	98	420
5	Sumit Vishwakarma	15370	11691	101478976677	1403	1520	6929258070	116	500
6	Surendra Kumar	892	779	101706756415	93	101	6931299915	7	29
7	Surender	9762	9762	101422950087	1171	1269	6931599423	74	317
8	Neetesh Kumar	13382	11691	101756783430	1403	1520	6931497026	101	435
9	Jeetu Kushwaha	10099	10099	101808472459	1212	1313	6932202252	76	328
10	Ashish Rawat	7583	6625	101384719878	795	861	69258562190	57	246
	TOTAL	137693	98183		11781	12764		1038	4474

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

For Adeco Energy Facility Management Services.



Authorized Signatory

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

Contribution Period : From 01.04.2022 to 30.04.2022

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 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			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	6930586836	Ajeet	Basal Road,Gurgaon , HR	Electrician	Facility	DOI-10.11.2020	29	12,936	98	27	11,655	88	29	12,936	98	-	-	-	-	-	-	-	-	-	85	37,527	284	441		
2	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	30	15,370	116	28	13,883	105	30	15,370	116	-	-	-	-	-	-	-	-	-	88	44,623	337	507		
3	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	30	34,836	262	31	34,836	262	30	34,836	262	-	-	-	-	-	-	-	-	-	91	1,04,508	786	1,148		
4	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-12.07.2021	28	12,489	94	31	13,382	101	2	892	7	-	-	-	-	-	-	-	-	-	61	26,763	202	439		
5	69305562987	Ashutosh	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-22.09.2021	16	15,489	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	15,489	117	968		
6	6931599423	Surender	Dwaraka	House Boy	Facility	DOI-11.10.2021	29	9,738	74	29	9,447	71	29	9,762	74	-	-	-	-	-	-	-	-	-	87	28,947	219	333		
7	6926007531	Arun Pratap Singh	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-16.11.2021	30	13,382	101	20	8,634	65	-	-	-	-	-	-	-	-	-	-	-	-	50	22,016	166	440		
8	6931497026	Neetesh Kumar	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-09.02.2022	25	11,152	84	31	13,382	101	30	13,382	101	-	-	-	-	-	-	-	-	-	86	37,916	286	441		
9	6932202252	Jarneil Singh	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-21.04.2022	10	9,177	69	31	27,532	207	28	25,696	193										69	62,405	469	904		
10	6932268854	Jeetu Kushwaha	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-09.05.2022	-	-	-	23	7,493	57	30	10,099	76										53	17,592	133	332		
11	69258562190	Ashish Rawat	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-25.05.2022	-	-	-	9	3,885	30	17	7,583	57										26	11,468	87	441		
12	2015717022	Rahul Kunar	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-15.06.2022	-	-	-	-	-	-	16	7,137	54										16	7,137		446		
Total							1,34,569	1,015	4,372	Total	1,44,129	1,087	Total	1,37,693	1,038	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-
Employer's share							4,372	5,387	12,05.22	Employer's share		4,685	5,772	Employer's share		4,474	5,512	Employer's share		-	-	Employer's share		-	-	Employer's share		-	-	
Grand Total							5,387	12,05.22	Grand Total		5,772	13.06.22	Grand Total		5,512	11.07.22	Grand Total		-	-	Grand Total		-	-	Grand Total		-	-		
Paid on							12.05.22	13.06.22	Paid on		13.06.22	11.07.22	Paid on		11.07.22	11.07.22	Paid on		-	-	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 2032207005643

ECR Id 75258261

LIN : 1498868400

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 June 2022

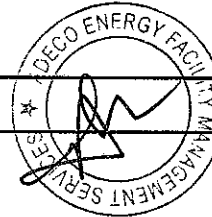
Total Subscribers :	EPF 51	EPS 50	EDLI 51
Total Wages :	5,48,130	5,36,444	5,48,130

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	2,741	0	0	0	2,741
2	Employer's Share Of	21,086	0	44,689	2,741	0	68,516
3	Employee's Share Of	65,775	0	0	0	0	65,775
Grand Total : One Lakh Thirty-Seven Thousand Thirty-Two Rupees Only							1,37,032

(This is a system generated challan on 09-JUL-2022 12:51, 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.) -	1,37,032	
F) Total amount of uploaded ECR (D + E) (1,37,032	





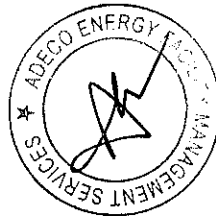
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/07/2022 10:02:

Payment Confirmation Receipt

TRRN No :	2032207005643
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2022 12:51:03
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	JUN-2022
Total Amount (Rs) :	1,37,032
Account-1 Amount (Rs) :	86,861
Account-2 Amount (Rs) :	2,741
Account-10 Amount (Rs) :	44,689
Account-21 Amount (Rs) :	2,741
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012110722001889
Payment Date :	11-JUL-2022
Payment Confirmation Date :	11-JUL-2022
Total PMRPY Benefit :	0

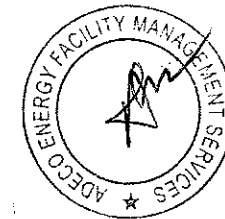




290

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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	09-JUL-2022 12:48
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2022	ECR Id	75258261
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,775	Total EPS Contribution Remitted	44,689
Total EPF-EPS Contribution Remitted	21,086	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	NA		
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 [51] is less than required employee count of 94 from base month.		

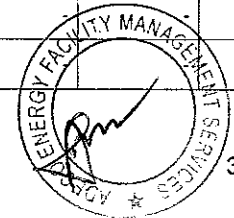


Member Details :-

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	12,936	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
2	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	17,480	12,394	12,394	12,394	1,487	1,032	455	1	0	-	-	-	N.A.
3	101784942095	AMZAD ALI	AMZAD ALI	10,128	10,128	10,128	10,128	1,215	844	371	4	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	4,257	3,507	3,507	3,507	421	292	129	21	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	17,031	14,931	14,931	14,931	1,792	1,244	548	0	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	13,451	13,078	13,078	13,078	1,569	1,089	480	1	0	-	-	-	N.A.
7	101384719878	ASHISH RAWAT	ASHISH RAWAT	7,583	6,625	6,625	6,625	795	552	243	3	0	-	-	-	N.A.
8	100570347500	BASKIT RAY	BASKIT RAY	11,132	10,823	10,823	10,823	1,299	902	397	6	0	-	-	-	N.A.
9	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,772	13,742	13,742	13,742	1,649	1,145	504	1	0	-	-	-	N.A.
10	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
11	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDR A KUMAR	8,355	7,624	7,624	7,624	915	635	280	0	0	-	-	-	N.A.
13	101417330852	DINESH KUMAR	DINESH KUMAR	8,033	6,989	6,989	6,989	839	582	257	0	0	-	-	-	N.A.
14	100592734446	DINESH KUMAR	DINESH KUMAR	11,532	10,823	10,823	10,823	1,299	902	397	6	0	-	-	-	N.A.
15	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
16	101571068871	IRFAN SHEKH	IRFAN SHEKH	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
17	101808472459	JARNEIL SINGH	JARNEIL SINGH	25,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
19	101362176842	JEETU KUSHWAHA	JEETU KUSHWAHA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
20	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	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	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,445	11,725	11,725	11,725	1,407	977	430	4	0	-	-	-	N.A.
23	100576002851	NARESH KUMAR	NARESH KUMAR	15,493	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
24	101818293728	NEERAJ KUMAR VERMA	NEERAJ KUMAR VERMA	8,570	8,570	8,570	8,570	1,028	714	314	0	0	-	-	-	N.A.
25	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
26	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,611	12,861	12,861	12,861	1,543	1,071	472	5	0	-	-	-	N.A.
27	101187746813	PRABHAT	PRABHAT	4,267	3,334	3,334	3,334	400	278	122	0	0	-	-	-	N.A.
28	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	16,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100658215885	RAHUL KUMAR	RAHUL KUMAR	7,137	6,235	6,235	6,235	748	519	229	0	0	-	-	-	N.A.
30	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,997	13,078	13,078	13,078	1,569	1,089	480	0	0	-	-	-	N.A.
31	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
32	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
33	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,442	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
34	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
35	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,718	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
36	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101564397060	RINKU KUMAR	RINKU KUMAR	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
38	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
39	101387873885	SALLU	SALLU	2,366	1,949	1,949	1,949	234	162	72	0	0	-	-	-	N.A.
40	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
41	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
42	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101415865447	SHEKHAR	SHEKHAR	10,323	10,323	10,323	10,323	1,239	860	379	4	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	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
45	101422950087	SURENDER	SURENDER	9,762	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
46	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	892	779	779	779	93	65	28	0	0	-	-	-	N.A.
47	100985767456	TABAJ SEKH	TABAJ SEKH	11,686	11,686	0	11,686	1,402	0	1,402	0	0	-	-	-	N.A.
48	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
49	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
50	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

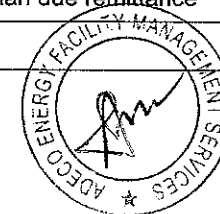
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

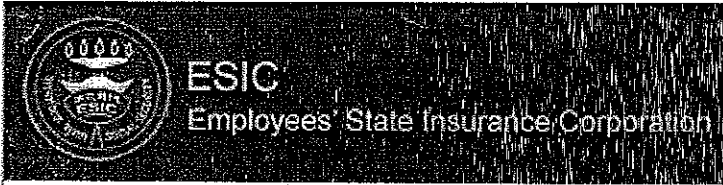
PMRPY Benefit Not Given Remarks :-

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





280



0

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:	Jun-2022
Challan Number :	06922122275248
Challan Created Date	09-07-2022 12:32:44
Challan Submitted Date	11-07-2022 20:57:15
Amount Paid:	30459.0
Transaction Number:	1294102404

Print

Close

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address .

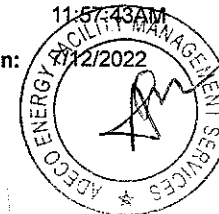




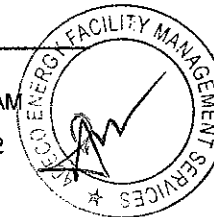
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2022

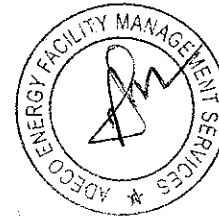
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,733.00		24,726.00		30,459.00		0.00		760,775.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	9	4257.00	32.00	-		
2	-	6912668287	RAMESH PRASAD SAH	30	15442.00	116.00	-		
3	-	6913140108	AJEET SINGH	30	15280.00	115.00	-		
4	-	6913941429	PRADEEP KUMAR	25	14611.00	110.00	-		
5	-	6914286291	BINAY	30	11686.00	88.00	-		
6	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-		
7	-	1113698076	NARESH KUMAR	30	15493.00	117.00	-		
8	-	6914813117	RAJPAL	30	17308.00	130.00	-		
9	-	6921301398	NAND KISHORE	30	17537.00	132.00	-		
10	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-		
11	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-		
12	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-		
13	-	1113803112	ARUN KUMAR	29	13451.00	101.00	-		
14	-	2015717022	RAHUL KUMAR	16	7137.00	54.00	-		
15	-	6925127701	ANUP MISHRA	30	17031.00	128.00	-		
16	-	6925127772	BASKIT RAY	24	11132.00	84.00	-		
17	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-		
18	-	6925203449	DINESH KUMAR	24	11532.00	87.00	-		
19	-	1013988012	DHARMANDRA KUMAR	0	0.00	0.00	-	Left Service	



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	0	0.00	0.00	On Leave
22	-	1014087805	PRADEEP SHUKLA	26	16999.00	128.00	-
23	-	6926787402	MARIUCH MURMMU	30	10099.00	76.00	-
24	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
25	-	6927085238	MUNENDARA PRATAP	26	13445.00	101.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	29	15772.00	119.00	-
27	-	6927526144	DHARMEDRA KUMAR	24	8355.00	63.00	-
28	-	6927676166	ROHIT KUMAR	30	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
30	-	6928069249	SATYAJIT SAMAL	30	17634.00	133.00	-
31	-	3011980839	RAVI SHANKAR	29	13718.00	103.00	-
32	-	6928562190	ASHISH RAWAT	17	7583.00	57.00	-
33	-	6928578172	SALLU	5	2366.00	18.00	-
34	-	6928724401	SANDEEP KUMAR	30	10444.00	79.00	-
35	-	6928796990	DINESH KUMAR	22	8033.00	61.00	-
36	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
37	-	6929258139	RAM POOT	0	0.00	0.00	Left Service
38	-	6929457735	TABAJ SEKH	30	11686.00	88.00	-
39	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
40	-	6929526215	VIKRAM SINGH	30	19614.00	148.00	-
41	-	6929697620	MITHE	30	10444.00	79.00	-
42	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
43	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
44	-	6929910645	RINKU KUMAR	27	10517.00	79.00	-
45	-	6929985376	ALOK KUMAR SINGH	29	17480.00	132.00	-
46	-	1324785733	SHEKHAR	26	10323.00	78.00	-
47	-	6930570580	PANKAJ	30	17537.00	132.00	-
48	-	6930586836	AJEET	29	12936.00	98.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930867062	RAJENDRA PRASAD KUMHAR	29	14997.00	113.00	-
50	-	6930994916	RINKU	30	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	2	892.00	7.00	-
52	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
53	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
54	-	6931599423	SURENDER	29	9762.00	74.00	-
55	-	6931620183	DINESH KUMAR	0	0.00	0.00	Left Service
56	-	6932001373	AMZAD ALI	26	10128.00	76.00	-
57	-	6932109255	SURJIT	0	0.00	0.00	Left Service
58	-	6932144854	JAIPRAKASH KUMAR	0	0.00	0.00	Left Service
59	-	6932145031	TOUFIK ALAM	27	10517.00	79.00	-
60	-	6932202252	JARNEIL SINGH	28	25696.00	193.00	-
61	-	6932268854	JEETU KUSHWAHA	30	10099.00	76.00	-
62	-	6932392060	NEERAJ KUMAR VERMA	22	8570.00	65.00	-



**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 June'2022																	



Place: Gurugram

Date: 08.07.2022

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 June'2022



Place : Gurugram

Date: 08.07.2022

Signature of Contractor

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 June'2022

Place : Gurugram

Date: 08.07.2022



Signature of Contractor

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 June'2022

Place : Gurugram

Date: 08.07.2022



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 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 June'2022

Place : Gurugram

Date: 08.07.2022

Signature of Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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



Place: Gurugram

Date :08.07.2022

Signature.....