

**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 **JULY'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 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	31	
2	Jarneil Singh	Sh Ram Diya	Senoir electrician	P	P	P	P	P	P	OFF	P	OFF	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	OFF	31		
3	Ajeet	Sh Bhuri Singh	Electrician	P	A	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29		
4	Rahul	Sh Dharamraj	Electrician	OFF	P	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	P	30		
5	Subhash Ram	Sh Lautiram	Electrician	New Joining												P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	20	
6	Santosh Vishkarma	Sh Govardhan Vishkarma	Electrician	New Joining												P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	20
7	Sumit Vishwakarma	Sh Karan Singh	Carpanter	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	OFF	P	P	P	31		
8	Neetsh Kumar	Sh Sanjay Kumar	Carpanter	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	P	P	OFF	31		
9	Surender	Sh Sone Lal	House Boy	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	26	
10	Jeetu Kushwaha	Sh Bablu	House Boy	P	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	3	



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 July 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	31	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	31	12889	0	6445	6598	1600	0	0	0	27532	12889	0	6445	6598	1600	0	0	0	27532	1800	207	0	25	2032	25500	7343000100019008	
3	Rahul	Sh Dharamaj	Electrician	30	11691	0	1691	0	0	0	0	0	13382	11314	0	1636	0	0	0	0	0	12950	1358	98	0	25	1481	11469	50399076880	
4	Ajeet	Sh Bhuri Singh	Electrician	29	11691	0	1691	0	0	0	0	0	13382	10937	0	1582	0	0	0	0	0	12519	1312	94	0	25	1431	11088	509802010015810	
5	Subhash ram	Sh Lautiram	Electrician	20	11691	0	1691	0	0	0	0	0	13382	7543	0	1091	0	0	0	0	0	8634	905	65	0	18	988	7646	39617433721	
6	Surendra Kumar	Sh Gore Lal	Electrician	31	11691	0	3679	0	0	0	0	0	15370	11691	0	3679	0	0	0	0	0	15370	1403	116	0	25	1544	13826	6619101002067	
7	Santosh Vishwakarma	Sh Govardhan Visharkarma	House Boy	20	10099	0	0	0	0	0	0	0	10099	6515	0	0	0	0	0	0	0	6515	782	49	0	14	845	5670	2546535770	
8	Surender	Sh Sone Lal	House Boy	26	10099	0	0	0	0	0	0	0	10099	8470	0	0	0	0	0	0	0	8470	1016	64	0	17	1097	7373	39617433721	
9	Neetesh Kumar	Sh Sanjay Kumar	Carpenter	31	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	
10	Jeetu Kushwaha	Sh Bablu	House Boy	3	10099	0	0	0	0	0	0	0	10099	977	0	0	0	0	0	0	0	977	117	8	850	2	977	0	41108100010688	
	TOTAL			252	114530	0	23333	20500	3200	0	0	0	161563	94916	0	22569	20500	3200	0	0	0	141185	11896	1064	850	201	14011	127174		

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 July' 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	27532	15000	101808472459	1800	1950	6932202252	207	895
3	Rahul Kumar	12950	11314	100658215885	1358	1471	2015717022	98	421
4	Ajeet	12519	10937	101214673927	1312	1422	6930586836	94	407
5	Sumit Vishwakarma	15370	11691	101478976677	1403	1520	6929258070	116	500
6	Subhash Ram	8634	7543	101140704424	905	981	2015331240	65	281
7	Surender	8470	8470	101422950087	1016	1101	6931599423	64	275
8	Neetesh Kumar	13382	11691	101756783430	1403	1520	6931497026	101	435
9	Jeetu Kushwaha	977	977	101808472459	117	127	6932202252	8	32
10	Santosh Vishwakarma	6515	6515	101843193862	782	847	6932537260	49	212
	<b>TOTAL</b>	<b>141185</b>	<b>99138</b>		<b>11896</b>	<b>12889</b>		<b>1064</b>	<b>4590</b>

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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	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 (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	29	12,519	94	-	-	-	-	-	-	114	50,046	378	439																		
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	31	15,370	116	-	-	-	-	-	-	119	59,993	453	504																		
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	31	34,836	262	-	-	-	-	-	-	122	1,39,344	1,048	1,142																		
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	26	8,470	64	-	-	-	-	-	-	113	37,417	283	331																		
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	31	13,382	101	-	-	-	-	-	-	117	51,298	387	438																		
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	31	27,532	207							100	89,937	676	899																		
10	6932268854	Jeetu Kushwaha	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-09.05.2022	-	-	-	23	7,493	57	30	10,099	76	3	977	8							56	18,569	141	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	30	12,950	98							46	20,087	152	437																		
13	2015331240	Subhash Ram	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-12.07.2022	-	-	-	-	-	-	-	-	20	8,634	65								20	8,634	65	432																		
14	6932537260	Santosh Vishwkarma	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-12.07.2022	-	-	-	-	-	-	-	-	20	6,515	49								20	6,515	49	326																		
Total							1,34,569	1,015	Total	1,44,129	1,087	Total	1,37,693	1,038	Total	1,41,185	1,064	Total	-	-	Total	-	-	Total	-	-																				
Employer's share							4,372		Employer's share							4,685		Employer's share							4,589		Employer's share							-												
Grand Total							5,387		Grand Total							5,772		Grand Total							5,653		Grand Total							-												
Paid on							12.05.22		Paid on							13.06.22		Paid on							11.07.22		Paid on							12.08.22		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

20

TRRN 2032208012294

ECR Id 76944595

LIN : 1498868400

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Dues for the wage month of July 2022

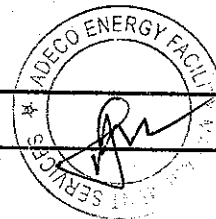
Total Subscribers :	EPF 48	EPS 47	EDLI 48
Total Wages :	5,14,415	5,03,106	5,14,415

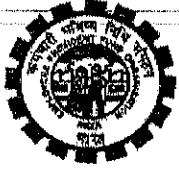
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,572	0	0	0	2,572
2	Employer's Share Of	19,816	0	41,914	2,572	0	64,302
3	Employee's Share Of	61,730	0	0	0	0	61,730
Grand Total : One Lakh Twenty-Eight Thousand Six Hundred Four Rupees Only							1,28,604

(This is a system generated challan on 12-AUG-2022 15:20, 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.) -	1,28,604	
F) Total amount of uploaded ECR (D + E) (	1,28,604	





कर्मचारी भविष्य निधि संगठन

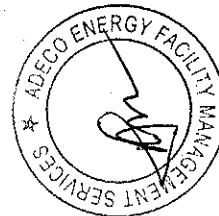
Employees' Provident Fund Organization

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

Generated On 12/08/2022 18:16:

**Payment Confirmation Receipt**

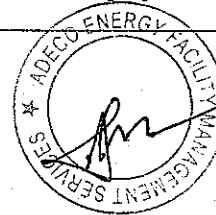
TRRN No :	2032208012294
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 15:20:15
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	JUL 2022
Total Amount (Rs) :	1,28,604
Account-1 Amount (Rs) :	81,646
Account-2 Amount (Rs) :	2,572
Account-10 Amount (Rs) :	41,914
Account-21 Amount (Rs) :	2,572
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120822002635
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0





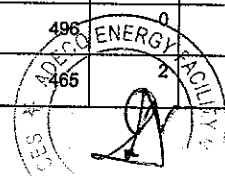
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	12-AUG-2022 15:18
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 22	ECR Id	76944595
Total Members	48		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	61,730	Total EPS Contribution Remitted	41,914
Total EPF-EPS Contribution Remitted	19,816	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [48] is less than required employee count of 94 from base month.		



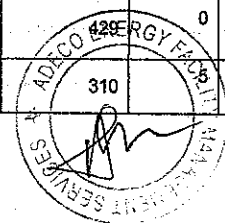
Member Details :-

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	12,519	10,937	10,937	10,937	1,312	911	401	2	0	-	-	-	N.A.
2	101784942095	AMZAD ALI	AMZAD ALI	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
3	101473337589	ANIL KUMAR	ANIL KUMAR	9,614	7,920	7,920	7,920	950	660	290	10	0	-	-	-	N.A.
4	100570849179	ANUP MISHRA	ANUP MISHRA	16,482	14,450	14,450	14,450	1,734	1,204	530	1	0	-	-	-	N.A.
5	100570851885	ARUN KUMAR	ARUN KUMAR	13,016	12,655	12,655	12,655	1,519	1,054	465	2	0	-	-	-	N.A.
6	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
7	100570347500	BASKIT RAY	BASKIT RAY	13,915	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
8	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,316	14,216	14,216	14,216	1,706	1,184	522	0	0	-	-	-	N.A.
9	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
10	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDRA KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
12	101417330852	DINESH KUMAR	DINESH KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
13	100592734446	DINESH KUMAR	DINESH KUMAR	14,415	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
14	101552235936	GULAB SINGH	GULAB SINGH	11,084	11,084	11,084	11,084	1,330	923	407	0	0	-	-	-	N.A.
15	101571068871	IRFAN SHEKH	IRFAN SHEKH	5,025	3,394	3,394	3,394	407	283	124	0	0	-	-	-	N.A.
16	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,770	8,915	8,915	8,915	1,070	743	327	2	0	-	-	-	N.A.
18	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	977	977	977	977	117	81	36	0	0	-	-	-	N.A.
19	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
20	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,514	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
21	100576002851	NARESH KUMAR	NARESH KUMAR	14,492	12,655	12,655	12,655	1,519	1,054	465	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	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
23	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100658215885	RAHUL KUMAR	RAHUL KUMAR	12,950	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
26	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,790	13,758	13,758	13,758	1,651	1,146	506	1	0	-	-	-	N.A.
27	100998337650	RAJPAL	RAJPAL	5,025	3,394	3,394	3,394	407	283	124	0	0	-	-	-	N.A.
28	101244112040	RAKESH BASOR	RAKESH BASOR	8,422	7,685	7,685	7,685	922	640	282	6	0	-	-	-	N.A.
29	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,944	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
30	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
31	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,733	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
32	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101564397060	RINKU KUMAR	RINKU KUMAR	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
34	101291283508	ROHIT KUMAR	ROHIT KUMAR	6,360	5,534	5,534	5,534	664	461	203	13	0	-	-	-	N.A.
35	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	8,760	7,993	7,993	7,993	959	666	293	5	0	-	-	-	N.A.
36	101134168263	SANDEEP YADAV	SANDEEP YADAV	3,125	2,640	2,640	2,640	317	220	97	2	0	-	-	-	N.A.
37	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	6,515	6,515	6,515	6,515	782	543	239	0	0	-	-	-	N.A.
38	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	23,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101415865447	SHEKHAR	SHEKHAR	9,047	9,047	9,047	9,047	1,086	754	332	7	0	-	-	-	N.A.
41	101140704424	SUBHASH RAM	SUBHASH RAM	8,634	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
42	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
43	101422950087	SURENDER	SURENDER	8,470	8,470	8,470	8,470	1,016	706	310	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	100985767456	TABAJ SEKH	TABAJ SEKH	11,309	11,309	0	11,309	1,357	0	1,357	1	0	-	-	-	N.A.
45	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	3,377	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
46	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
47	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

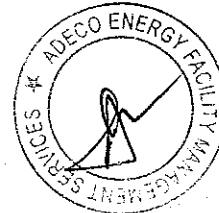
**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

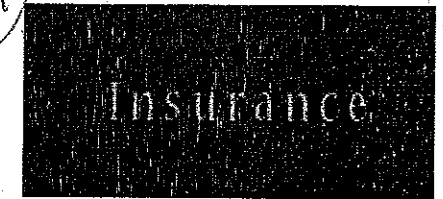
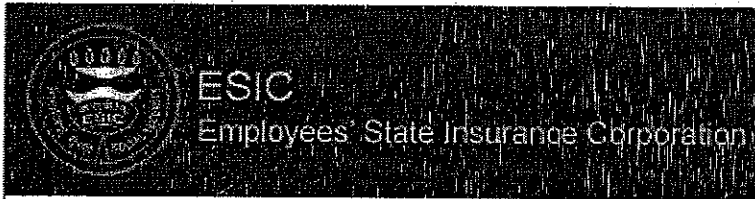
ABRY Benefit Not Given Remarks :-

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



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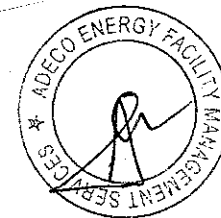


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000566250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2022	
Challan Number :	06922126829281	
Challan Created Date	12-08-2022 15:34:47	
Challan Submitted Date	12-08-2022 17:31:47	
Amount Paid:	23762.0	
Transaction Number:	1298399281	
<a href="#">Print</a> <a href="#">Close</a>		

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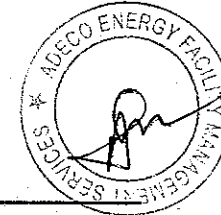




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2022

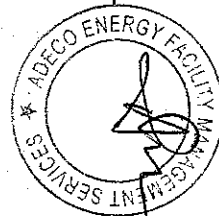
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,476.00		19,286.00		23,762.00		0.00		593,393.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	21	9614.00	73.00	-		
2	-	6912668287	RAMESH PRASAD SAH	30	14944.00	113.00	-		
3	-	6913140108	AJEET SINGH	31	15280.00	115.00	-		
4	-	6913941429	PRADEEP KUMAR	31	17533.00	132.00	-		
5	-	6914286291	BINAY	31	11686.00	88.00	-		
6	-	6914460291	SUNIL KUMAR	0	0.00	0.00	Left Service		
7	-	1113698076	NARESH KUMAR	29	14492.00	109.00	-		
8	-	6914813117	RAJPAL	9	5025.00	38.00	-		
9	-	6921301398	NAND KISHORE	0	0.00	0.00	Left Service		
10	-	6913936243	MUKESH KUMAR	0	0.00	0.00	Left Service		
11	-	6913936247	BIKRAM TAMANG	0	0.00	0.00	Left Service		
12	-	6921596244	RAJESH KUMAR	0	0.00	0.00	Left Service		
13	-	1113803112	ARUN KUMAR	29	13016.00	98.00	-		
14	-	2015331240	SUBHASH RAM	20	8634.00	65.00	-		
15	-	2015717022	RAHUL KUMAR	30	12950.00	98.00	-		
16	-	6925127701	ANUP MISHRA	30	16482.00	124.00	-		
17	-	6925127772	BASKIT RAY	31	13915.00	105.00	-		
18	-	6925128426	GIRISH PRASAD	0	0.00	0.00	Left Service		
19	-	6925203449	DINESH KUMAR	31	14415.00	109.00	-		



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
24	-	6926994645	SANDEEP YADAV	7	3125.00	24.00	-
25	-	6927085238	MUNENDARA PRATAP	31	15514.00	117.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	31	16316.00	123.00	-
27	-	6927526144	DHARMEDRA KUMAR	31	10444.00	79.00	-
28	-	6927676166	ROHIT KUMAR	18	6360.00	48.00	-
29	-	6927913794	JAY BHAGAVAN	29	9770.00	74.00	-
30	-	6928069249	SATYAJIT SAMAL	30	17065.00	128.00	-
31	-	3011980839	RAVI SHANKAR	30	13733.00	103.00	-
32	-	6928562190	ASHISH RAWAT	0	0.00	0.00	Left Service
33	-	6928578172	SALLU	0	0.00	0.00	Left Service
34	-	6928724401	SANDEEP KUMAR	26	8760.00	66.00	-
35	-	6928796990	DINESH KUMAR	29	10953.00	83.00	-
36	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
37	-	6929457735	TABAJ SEKH	30	11309.00	85.00	-
38	-	6929458453	TAHER AHMED LASKAR	9	3377.00	26.00	-
39	-	6929526215	VIKRAM SINGH	31	19614.00	148.00	-
40	-	6929697620	MITHE	31	10444.00	79.00	-
41	-	6929810900	RAKESH BASOR	25	8422.00	64.00	-
42	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
43	-	6929910645	RINKU KUMAR	28	10556.00	80.00	-
44	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
45	-	1324785733	SHEKHAR	24	9047.00	68.00	-
46	-	6930570580	PANKAJ	0	0.00	0.00	Left Service
47	-	6930586836	AJEET	29	12519.00	94.00	-
48	-	6930867062	RAJENDRA PRASAD KUMHAR	30	15790.00	119.00	-

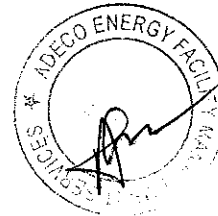
KUMHAR



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Printed On: 8/17/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	Left Service
<del>50</del>	-	6930994916	RINKU	31	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	0	0.00	0.00	Left Service
52	-	6931426976	IRFAN SHEKH	9	5025.00	38.00	-
<del>53</del>	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
<del>54</del>	-	6931599423	SURENDER	26	8470.00	64.00	-
55	-	6932001373	AMZAD ALI	29	10932.00	82.00	-
56	-	6932145031	TOUFIK ALAM	28	10556.00	80.00	-
<del>57</del>	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
<del>58</del>	-	6932268854	JĒETU KUSHWAHA	3	977.00	8.00	-
59	-	6932392060	NEERAJ KUMAR VERMA	0	0.00	0.00	Left Service
60	-	6932488496	GULAB SINGH	28	11084.00	84.00	-
<del>61</del>	-	6932537260	SANTOSH VISHKARMA	20	6515.00	49.00	-



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

Name and address of contractor- <b>Adeco Energy Facility Management Services</b> 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on <b>M/s. Intertek India Pvt.Ltd.</b> 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 <b>M/s Intertek India Pvt.Ltd</b> 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 July'2022																	



Place: Gurugram

Date: 08.08.2022

Signature.....









## REGISTER OF OVERTIME

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of 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 July'2022

Place : Gurugram

Date: 08.08.2022

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
<b>No Female Worker for the month of July'2022</b>														



Place: Gurugram

Date :08.08.2022

Signature.....