

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-68, Udyog Vihar, Phase-I, Gurugram, Haryana
For the month of Sept' 2021

Sl. 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	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30								
2	Deepak Kumar	Sh Rodash Kumar	D.G Operator	P	P	P	P	P	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30									
3	Ranjit Mandal	Sh Adhir Chandra Mandal	D.G Operator	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	30								
4	Anil Kumar	Sh Mittan Lal	D.G Operator	P	OFF	P	P	A	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	28								
5	Sachin Foudar	Sh Ghanshyam	D.G Operator	New Joiner																			P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	20

Place:- Gurugram

Date:-08.10.2021



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 Sept'2021.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC 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	Gaurav Kumar Tanwar	20618	14582	101307062464	1750	1896	6930809677	155	670
2	Deepak Kumar	14191	11234	101560183370	1348	1460	1324393188	107	461
3	Anil Kumar	13245	10485	101473337589	1258	1363	2012990550	100	430
4	Rajnit Madal	14191	11234	101308521494	1348	1460	6925340197	107	461
5	Sachin Foudar	9460	7489	101383421952	899	974	6930176944	71	307
TOTAL					6603	7153		540	2329

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.



(See rule 77 (1) (a) (i))
REGISTER OF WAGESName 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-Interrex India Pvt Ltd.
Plot N-68, Udyog Vihar, Phase-I,
Gurgaon, Haryana

For the month of Sept 2021

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative		
					Basic-DA wages	HRA	Conveyance	Special Allowance	Total	Basic-DA wages	HRA	Conveyance	Special Allowance	Total	EPF	ESIC					ADV/ Phone Deduction	LWF
1	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	30	12385	6036	1600	597	20618	12385	6036	1600	597	20618	1750	155	0	25	1930	18688	916010027414865	
2	Deepak Kumar	Sh Rodash Kumar	D.G Operator	30	11234	2957	0	0	14191	11234	2957	0	0	14191	1348	107	0	25	1480	12711	33305412664	
3	Ranjit Mandal	Sh Adhir Chandra Mandal	D.G Operator	30	11234	2957	0	0	14191	11234	2957	0	0	14191	1348	107	0	25	1480	12711	79870100001266	
4	Anil Kumar	Sh Mithan Lal	D.G Operator	28	11234	2957	0	0	14191	10485	2760	0	0	13245	1258	100	0	25	1383	11862	917518888664	
5	Sachin Foujdar	Sh Ghansyam	D.G Operator	20	11234	2957	0	0	14191	7489	1971	0	0	9460	899	71	0	19	989	8471	50100310892091	
	TOTAL			138	57321	17864	1600	597	77382	52827	16681	1600	597	71705	6603	540	0	119	7262	64443		



**STATEMENT OF EMPLOYEES
EMPLOYEES STATE INSURANCE CONTRIBUTION
(Annexure 1)**

Contribution Period: From 01.04.2021 to 30.09.2021

Sl. No.	Insurance No	Name of the insured person	None of the discrepancy to which attached	Occupation	Dept. service contribution period (if any)	If appointed as a/w service during the period of contribution/leave service	Month 01.04.21 to 30.04.21		Month 01.05.21 to 31.05.21		Month 01.06.21 to 30.06.21		Month 01.07.21 to 31.07.21		Month 01.08.21 to 31.08.21		Month 01.09.21 to 30.09.21		Summary									
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Total No. of days for which wages paid/payable in the period	Total amount of wages paid/payable in the period	Total Employee's share of contribution on wages paid/payable in the period (Rs.)	Daily wages (Rs.)				
1							7	7	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	3011980839	Ravi Shankar	Dwarka, DL	O.G. Operator	Facility	DOI-06.01.2020 DOI-14.07.2021	30	11,938	31	11,928	30	11,928	30	11,928	30	11,928	41	-	-	-	-	-	-	-	105	41,170	311	392.10
2	1324393188	Deepak Kumar	Dwarka, DL (JSC Disp.)	O.G. Operator	Facility	DOI-03.07.2020	25	10025	31	12,030	31	12,030	31	12,030	31	12,030	31	31	14,131	107	30,600	14,131.00	-	107	178	74,497	563	418.52
3	201290550	Anil Kumar	Mahant	Electrician	Facility	DOI-15.10.2020	27	11,190	31	12,433	30	12,433	31	12,433	31	12,433	34	31	14,131	107	28,600	13,245.00	-	100	178	75,935	573	426.54
4	6930809677	Gaurav Kumar	Dwarka, DL	Superintndor	Facility	DOI-21.01.2021	28	17,974	30	18,656	31	18,656	31	18,656	31	19,255	345	31	20,618	155	30,000	20,618.00	-	155	176	1,13,771	856	646.43
5	6925340197	Ranjit Mendal	Dwarka, DL	O.G. Operator	Facility	DOI-01.03.2021	30	11,938	31	11,928	30	11,928	30	11,928	31	11,928	50	31	14,131	107	30,000	14,131.00	-	107	183	76,094	574	415.81
6	6930176944	Sachin Fouladar	Dwarka, DL	D.G. Operator	Facility	DOI-11.09.2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20,000	9,460.00	-	71	20	9,460	71	473.00

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 2032110005521

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 September 2021

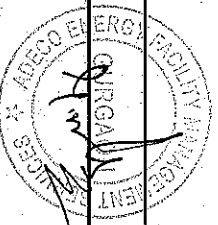
Total Subscribers : EPF 55 EPS 54 EDLI 55
Total Wages : 6,37,678 6,03,449 6,14,678

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	3,188	0	0	0	3,188
2	Employer's Share Of	26,239	0	50,277	3,074	0	79,590
3	Employee's Share Of	76,516	0	0	0	0	76,516
Grand Total : One Lakh Fifty-Nine Thousand Two Hundred Ninety-Four Rupees Only							1,59,294

(This is a system generated challan on 09-OCT-2021 14:15, 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.) -	1,59,294	
F) Total amount of uploaded ECR (D + E) (	1,59,294	





कर्मचारी शिवाय ताम्र संज्ञा
Employees' Provident Fund Organization
शिवाय ताम्र शब्द, १४, भुवनेश्वरी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 20/10/2021 14:47:

Payment Confirmation Receipt

TRRN No :	2032110005521
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:15:28
Establishment ID :	GNCGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	SEP-2021
Total Amount (Rs) :	1,59,294
Account-1 Amount (Rs) :	1,02,755
Account-2 Amount (Rs) :	3,188
Account-10 Amount (Rs) :	50,277
Account-21 Amount (Rs) :	3,074
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012121021001457
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





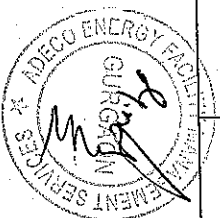
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment		ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	149868400	
Wage Month	SEP-2021	Return Month	OCT-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:12	
Exemption Status	Unexempted	TRRN Number		
Remarks	EPF SEP 2021	ECR Id	64094737	
Total Members	63	Aadhaar Not Seeded Member	1	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	76,516	Total EPS Contribution Remitted	50,277	
Total EPF-EPS Contribution Remitted	26,239	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 [63] is less than required employee count of 94 from base month.			



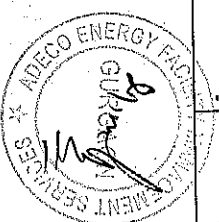
Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
2	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	-	N.A.
3	10153826358	AJOK KUMAR SINGH	AJOK KUMAR SINGH	16,623	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	8,049	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	13,245	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
6	101672960710	ANSHU	ANSHU	4,696	4,529	4,529	4,529	543	377	166	2	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	10,525	9,195	9,195	9,195	1,103	766	337	11	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,031	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
9	100850457896	ARVIND KUMAR	ARVIND KUMAR	10,735	8,987	8,987	8,987	1,078	749	329	0	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	5,807	4,400	4,400	4,400	528	367	161	3	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	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
14	101211014076	BHULAG RAJ BHUSHAN	BHULAG RAJ BHUSHAN	15,502	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KJUR	BINAY KJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	9,808	9,808	9,808	9,808	1,177	817	360	15	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,061	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,612	10,612	10,612	10,612	1,273	884	389	3	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per			Wages				Contribution Remitted						Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
22	100679421833	DHARMENDRA KUMAR	DHARMENDRA A KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
23	100592734446	DINESH KUMAR	DINESH KUMAR	12,134	11,266	11,266	11,266	1,352	938	414	4	-	-	-	N.A.				
24	101445201126	GAURAV KUMAR	GAURAV KUMAR	2	0	0	0	0	0	0	1	0	-	-	N.A.				
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	N.A.				
26	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,234	11,234	11,234	1,348	936	412	0	0	-	-	N.A.				
27	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	N.A.				
28	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	N.A.				
29	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	983	432	0	0	-	-	N.A.				
30	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	N.A.				
31	101648873426	MORRIS	MORRIS	0	0	0	0	0	0	0	1	0	-	-	N.A.				
32	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,092	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	N.A.				
33	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.				
34	100576002851	NARESH KUMAR	NARESH KUMAR	14,074	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	N.A.				
35	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,978	14,018	14,018	14,018	1,682	1,168	514	2	0	-	-	N.A.				
36	100927011407	PRADDEEP KUMAR	PRADDEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
37	100998337650	RAJPAL	RAJPAL	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	N.A.				
38	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	N.A.				
39	101478976696	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	N.A.				
40	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	N.A.				
41	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,027	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	N.A.				
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,480	10,480	10,480	10,480	1,258	873	385	0	0	-	-	N.A.				
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,234	11,234	11,234	1,348	936	412	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	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101554397060	RINKU KUMAR	RINKU KUMAR	10,855	10,855	10,855	10,855	1,303	904	399	1	0	-	-	-	N.A.
46	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
47	10146620436	RUPESH KUMAR	RUPESH KUMAR	16,099	12,366	12,366	12,366	1,484	1,030	454	0	0	-	-	-	N.A.
48	101383421952	SACHIN FOUNDAR	SACHIN FOUNDAR	9,460	7,489	7,489	7,489	899	624	275	0	0	-	-	-	N.A.
49	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
50	101134168283	SANDEEP YADAV	SANDEEP YADAV	10,592	8,987	8,987	8,987	1,078	749	329	6	0	-	-	-	N.A.
51	101718013246	SARJAN	SARJAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
52	100593567587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,646	14,597	14,597	14,597	1,752	1,216	536	1	0	-	-	-	N.A.
53	101358052847	SHAKUNTILA	SHAKUNTILA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
54	10063921926	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.
55	101186084937	SHIV NATH	SHIV NATH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	101478976677	SUNIT VISHWAKARMA	SUNIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
59	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	-	-	-	N.A.
60	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
61	100404303540	VJAY PRAKASH	VJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
63	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



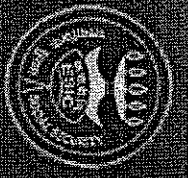
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





ESIC Employees' State Insurance Corporation

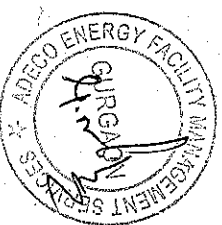
User Login: 69000568250001001

Wednesday, October 20, 2021 2:56:08 PM



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:	Sep-2021	
Challan Number :	06921130868916	
Challan Created Date	09-10-2021 14:53:05	
Challan Submitted Date	12-10-2021 15:01:59	
Amount Paid:	29157.00	
Transaction Number:	125801511	
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 : 50.ASP Session ID : 1f5f55h151vm45jn45bby



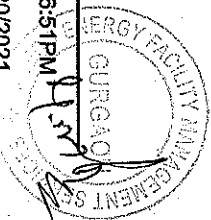
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,494.00		23,663.00		29,157.00	0.00		728,073.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	28	13245.00	100.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14027.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	28	14074.00	106.00	-
8	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
9	-	6914813117	RAJPAL	30	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	14	7599.00	57.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	6	3585.00	27.00	-
14	-	1113803112	ARUN KUMAR	29	13051.00	98.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
17	-	6925127772	BASKIT RAY	29	13051.00	98.00	-
18	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	26	12134.00	91.00	-

ENERGY FACILITY

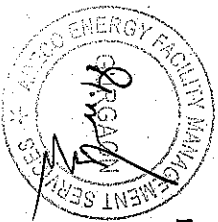
GURGAON



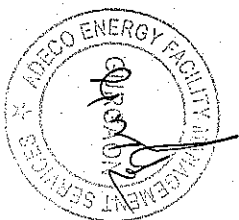
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	24	10592.00	80.00	-
26	-	6927085238	MUNENDARA PRATAP	28	14094.00	106.00	-
27	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
28	-	6927277517	SHIV NATH	0	0.00	0.00	Left Service
29	-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
30	-	6927527405	LATA SHARMA	30	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	29	12936.00	98.00	-
34	-	6928069249	SATYAJIT SAMAL	29	16646.00	125.00	-
35	-	6928375957	SHAKUNTALA	30	9704.00	73.00	-
36	-	6928880227	RAMPRASAD DAS	28	10480.00	79.00	-
37	-	6928880352	ARVIND KUMAR	24	10705.00	81.00	-
38	-	6928964135	SUBHASHREE	0	0.00	0.00	On Leave
39	-	6928968443	CHOUDHORY GAURAV KUMAR	0	0.00	0.00	Left Service
40	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
41	-	6929258139	RAM POOT	30	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
43	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
44	-	6929573169	DEEPAK CHAND	30	10061.00	76.00	-
45	-	6929575149	DEVENDRA KUMAR	30	11229.00	85.00	-
46	-	6929697620	MITHE	30	10444.00	79.00	-
47	-	1324359599	BABLU	30	10269.00	78.00	-
48	-	6929739170	DEEPAK KUMAR YADAV	27	10612.00	80.00	-

3:46:51PM

Printed On: 10/20/2021



SNO.	IS Disabale	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324393188	DEEPAK KUMAR	30	14191.00	107.00	-
50	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
51	-	6929831680	AMIT KUMAR	24	8049.00	61.00	-
52	-	1014508421	CHHOTELAL PASWAN	15	9808.00	74.00	-
53	-	6929910645	RINKU KUMAR	29	10855.00	82.00	-
54	-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
55	-	6929985376	ALOK KUMAR SINGH	30	18623.00	125.00	-
56	-	6930176944	SACHIN FOLUDAR	20	9460.00	71.00	-
57	-	6930562987	ASHUTOSH	6	5607.00	43.00	-
58	-	6930570580	PANKAJ	15	8142.00	62.00	-
59	-	6930586836	AJEET	29	12936.00	98.00	-
60	-	6930784117	MORRIS	0	0.00	0.00	Left Service
61	-	6930809677	GAURAV KUMAR TANWAR	30	22618.00	155.00	-
62	-	6930994916	RINKU	30	34883.00	262.00	-
63	-	6931088723	SACHIN	10	5428.00	41.00	-
64	-	6931299915	SURENDRA KUMAR	29	12936.00	98.00	-
65	-	6931392020	SARJAN	0	0.00	0.00	Left Service
66	-	6931529547	ANSHU	14	4696.00	36.00	-

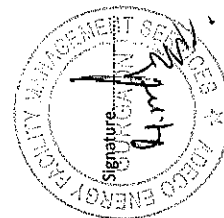


FORM-15
ACCIDENT BOOK
(Regulation-66)

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
 Plot No-68, udvogh Vihar,Phase-I, Gurugram, Haryana

[illegible]

Date: 08.10.2021



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

Name and Address of Principal Employer
Nature & Location of Work:- O & M Services Plot No-68, Udyog Vihar Phase-I, Gurgaon, Haryana
M/S Intertek India Pvt.Ltd Plot No-68, Udyog Vihar Phase-I, Gurgaon, Haryana

[illegible]

Place : Gurugram

Date: 08.10.2021



REGISTER OF FINES

**Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana**

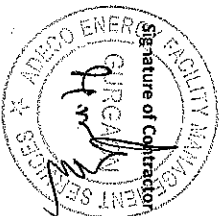
Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer

M/S Intertek India Pvt.Ltd

[illegible]

Date: 08.10.2021



REGISTER OF ADVANCE

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-68, Udyog Vihar Phase-1, Gurgaon, Haryana	Name and Address of Principal Employer M/S Invertek India Pvt.Ltd Plot No-68, Udyog Vihar Phase-1, Gurgaon, Haryana
--	--

[illegible]

Place : Gurusgram

Date: 08.10.2021



REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(ii)

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

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

No any Overtime Month of September 2021

Place : Guaymas

Date: 08.10.2021

Signature of Contractor



CLAUSE 19 F

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
 Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-68, udyog Vihar,Phase-I, Gurugram Haryana

Leave pay/ paid to the employee

No Female Worker for the month of September 2021

Date:08.10.2021

Signature _____

