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-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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P		30
2	Deepak Kumar	Sh Rodash Kumar	D.G Operator	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P		30
3	Ranjit Mandal	Sh Adhir Chandra Mndal	D.G Operator	P	P	P	OFF	P	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
4	Anil Kumar	Sh Mithan Lal	D.G Operator	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF		28
5	Sachin Foujdar	Sh Ghanshyam	D.G Operator	New Joinee										P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P		20

Place:- Gurugram

Date:-08.10.2021

Signature of Contractor:-

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Annexure-B1

Date: 08.10.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenace Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet 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 & ESI Pertaining to manpower deployed by us for executon 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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + 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 Foujdar	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 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.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

Authorized Signatory

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

Sl. No.	Name of Workman	Fathers' 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 contractors or his representative
					Basic+ DA wages	HRA	Convayance	Specila Allowance	Total	Basic+ DA wages	HRA	Convayance	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		

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.04.2021 to 30.09.2021

	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 01.04.21 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.)	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	3011980839	Ravi Shankar	Dwarka, DL	D.G. Operator	Facility	DOJ-06.01.2020 DOL-14.07.2021	30	11,928	90	31	11,928	90	30	11,928	90	14	5,386	41	-	-	-	-	-	-	105	41,170	311	392.10
2	1324393188	Deepak Kumar	Dwarka, DL (ESIC Disp.)	D.G. Operator	Facility	DOJ-03.07.2020	25	10,025	76	31	12,030	91	30	12,030	91	31	12,030	91	31	14,191	107	30.00	14,191.00	107	178	74,497	563	418.52
3	2012990550	Anil Kumar	Mahaurli	Electrician	Facility	DOJ-15.10.2020	27	11,190	84	31	12,433	94	30	12,433	94	31	12,433	94	31	14,191	107	28.00	13,245.00	100	178	75,925	573	426.54
4	6930809677	Gaurav Kumar Tanwar	Dwarka, DL	Supervisor	Facility	DOJ-21.01.2021	28	17,974	135	30	18,636	140	26	16,690	126	31	19,235	145	31	20,618	155	30.00	20,618.00	155	176	1,13,771	856	646.43
5	6925340197	Ranjit Mandal	Dwarka, DL	D.G. Operator	Facility	DOJ-01.03.2021	30	11,928	90	31	11,928	90	30	11,928	90	31	11,928	90	31	14,191	107	30.00	14,191.00	107	183	76,094	574	415.81
6	6930176944	Sachin Foujdar	Dwarka, DL	D.G. Operator	Facility	DOJ-11.09.2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	9,460.00	71	20	9,460	71	473.00
						Total		63,045	475	Total	66,955	505	Total	65,009	491	Total	49,084	461	Total	68,191	476	Total	71,705.00	540.00				
							Employer's share		2,050	Employer's share		2,177	Employer's share		2,113	Employer's share		1,983	Employer's share		2,053	Employer's share		2,329				
							Grand Total		2,525	Grand Total		2,682	Grand Total		2,604	Grand Total		2,444	Grand Total		2,529	Grand Total		2,869				
							Paid on		07.05.2021	Paid on		10.06.2021	Paid on		12.07.21	Paid on		11.08.21	Paid on		13.09.21	Paid on		12.10.21				

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

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

(18)

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

Dues for the wage month of September2021

Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	55	54	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	

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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 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 :	GNGGN1398276000
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

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
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.		

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
2	* 100700313522	AJIT SINGH	AJIT SINGH	14,824	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK 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	101572960710	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	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,705	8,987	8,987	8,987	1,078	749	329	0	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	5,607	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	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	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.

RDEO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100592734446	DINESH KUMAR	DINESH KUMAR	12,134	11,266	11,266	11,266	1,352	938	414	4	0	-	-	-	N.A.
24	101445201126	GAURAV KUMAR	GAURAV KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,613	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
26	100570850974	GIRISH PARSAD	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	14,094	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	PRADEEP KUMAR	PRADEEP 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	2	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	101564397060	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	101465620436	RUPESH KUMAR	RUPESH KUMAR	16,099	12,366	12,366	12,366	1,484	1,030	454	0	0	-	-	-	N.A.
48	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	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	101134168263	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	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,646	14,597	14,597	14,597	1,752	1,216	536	1	0	-	-	-	N.A.
53	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
54	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.
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	SUMIT VISHWAKARMA	SUMIT 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	VIJAY PRAKASH	VIJAY 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.

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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

PMRPY 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

ABRY Benefit Not Given Remarks :-

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

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

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 :	06921130868918
Challan Created Date	09-10-2021 14:53:05
Challan Submitted Date	12-10-2021 15:01:59
Amount Paid:	29157.00
Transaction Number:	1258011511

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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 : 1fysjr55hl51vm45yjn45bby

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	-

ERGY FACILITY MANAGEMENT SE GURGAO

3:46:51PM

Printed On: 10/20/2021

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	SHAKUNTLA	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 CHOUDHORY	0	0.00	0.00	On Leave
39	-	6928968443	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

ENERGY FACILITY MANAGEMENT SERVICES GURGAON

SNo.	Is Disable	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	16623.00	125.00	-
56	-	6930176944	SACHIN FOUJDAR	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	20618.00	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	-

MECO ENERGY FACILITY MANAGEMENT SERVICES

3:46:51PM

Printed On: 10/20/2021

EMPLOYEE'S STATE INSURANCE CORORATION

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-68, udyog Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd

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					What Exactly was the injured person doing at the time of accident	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					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		

No Accident Case for the month of September' 2021

Place: Gurugram

Date : 08.10.2021

Signature.....

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, 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 September'2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, 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		11	12

No Fine Month of September'2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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

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, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, 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 advacne 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 September'2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, 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	Ovetime 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 September'2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES GURGAON

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-68, udycg Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-68, udycg Vihar,Phase- I, 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	Amountpaid	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 September'2021

Place: Gurugram **Date :08.10.2021**

Signature.....