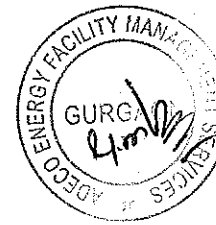


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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-29C, Udyog Vihar, Phase-II,
Gurgaon, Haryana
For the month of OCTOBER '2020

Sr. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contract or his representative	
					Basic+ DA wages	Leave	HRA	Special allowance	Relieving	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Relieving	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance/Deduct ion/tele phone	LMF	Total Deduction		Net Amount Paid
1	Pawan Kumar	Sh Naresh Kumar	Engineer	30	11894	0	5947	15442	0	1600	0	0	0	34883.00	11510	0	5755	14944	0	1548	0	0	0	33757	1800	254	351	25	2430	31327	917042190288201
2	Rahul	Sh Balraj Singh	Senior Electrician	27	11894	0	5947	5183	0	1600	0	0	0	25517.00	10359	778	5180	4514	0	1394	0	0	0	22225	1800	167	0	25	1992	20233	52310606248
3	Pankaj	Sh Rajbir	Electrician	31	10788	0	2432	0	0	0	0	0	0	13220	10788	0	2432	0	0	0	0	0	0	13220	1295	100	0	25	1420	11800	50223399859
4	Sudama	Sh Dharm Pal	Electrician	25	10788	0	2432	0	0	0	0	0	0	13220	8700	0	1961	0	0	0	0	0	0	10661	1044	80	0	22	1146	9515	0353100055599
5	Sachin Foujdar	Sh Ghanshyam	Electrician	30	10788	0	1626	0	0	0	0	0	0	12414	10440	0	1574	0	0	0	0	0	0	12014	1253	91	0	25	1369	10645	50100310892091
6	Sachin Kumar	Sh Ravendra pal Singh	Electrician	29	10788	0	1626	0	0	0	0	0	0	12414	10092	0	1521	0	0	0	0	0	0	11613	1211	88	0	24	1323	10290	1580101014613
7	Ranglal Sharma	Sh Govind Sharma	Carpenter	31	10788	0	3137	0	0	0	0	0	0	13925	11788	0	3137	0	0	0	0	0	0	13925	1295	135	0	25	1425	12500	520101059288201
8	Dhirendra Singh	Sh Nath Singh	House Boy	30	9408.15	0	618	0	0	0	0	0	0	10026.15	9105	0	598	0	0	0	0	0	0	3703	1093	73	0	20	1186	8517	919971394951
9	Dinesh Chandra	Sh Nathu Ram	House Boy	29	9408.15	0	618	0	0	0	0	0	0	10026.15	8801	0	578	0	0	0	0	0	0	9379	1056	71	500	19	1646	7733	919311092749
	TOTAL			262.00	98544	893.00	24383.00	#####	0.00	3200.00	0	0	0	145645	90583	778	22736	19458	0	2942	0	0	0	136497	11847	1029	851	230	13937	122560	



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

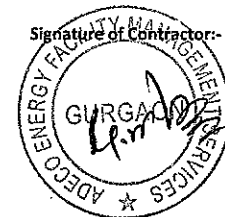
Name and address of contractor- **Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 OCTOBER'2020

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	Pawan Kumar	Sh Naresh Kumar	Engineer	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	30	
2	Rahul	Sh Rajbir	Senior Electrician	NEW JOINING				P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	P	27	
3	Pankaj	Sh Rajbir	Electrician	OFF	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	P	P	31		
4	Sudama	Sh Dharm Pal	Electrician	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	A	A	A	A	A	A	25		
5	Ranglal Sharma	Sh Govind Sharma	Carpenter	P	H	P	OFF	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	31		
6	Sachin Foujdar	Sh Ghanshyam	Electrician	P	H	P	OFF	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
7	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	P	H	P	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	29		
8	Dhirendra Singh	Sh Nath Singh	House Boy	P	H	P	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	30		
9	Dinesh Chandra	Sh Nathu Ram	House Boy	P	H	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29		

Place:- Gurugram

Date:-08.11.2020



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

Contribution Period : From 01.10.2020 to 31.03.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			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 (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (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	6912668295	Pawan Kumar		Electrician	Facility	DOI-01.04.2015	30.00	33,757.00	254.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	33,757.00	254.00	1,125.23	
2	2016547200	Rahul	Manesar	Senior Electrician	Facility	DOI-05.10.2020	27.00	22,225.00	167.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	22,225.00	167.00	829.15
3	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	31.00	13,220.00	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	13,220.00	100.00	426.46
4	6930080654	Sudama	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-01.06.2020	25.00	10,661.00	80.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	10,661.00	80.00	426.64
5	6930137550	Ranglal Sharma	Dwarka, DL (ESIC Disp.)	Carpenter	Facility	DOI-23.06.2020	31.00	13,925.00	105.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	13,925.00	105.00	449.19
6	6930176944	Sachin Foujdar	Sohna Hr	Electrician	Facility	DOI-09.07.2020	30.00	12,014.00	91.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	12,014.00	91.00	400.47
7	6930207587	Dhirendra Kumar	Dwarka, DL	House Boy	Facility	DOI-18.07.2020	30.00	9,703.00	73.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	9,703.00	73.00	323.43
8	6927939687	Sachin Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-15-05.2015	29.00	11,613.00	88.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	11,613.00	88.00	400.45
9	6930417907	Dinesh Chandra	Mehruell, DL	House Boy	Facility	DOI-16.09.2020	29.00	9,379.00	71.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	9,379.00	71.00	323.41
Total							1,35,497.00	1,028.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-
Employer's share							4,433	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	-	-	-
Grand Total							5,462	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-
Paid on							10.11.2020	-	Paid on	-	-	Paid on	-	-	Paid on	-	-	Paid on	-	-	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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

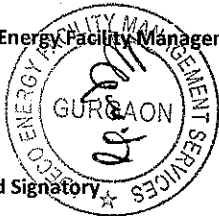
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of October' 2020.

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	Pawan Kumar	33757	15000	100570850325	1800	1950	6912668295	254	1097
2	Rahul	22225	15000	101039870115	1800	1950	2016547200	167	722
3	Pankaj	13220	10788	101431417084	1295	1402	6929780091	100	430
4	Sudama	10661	8700	100655897034	1044	1131	6930080654	80	346
5	Ranglal Sharma	13925	10788	101127429053	1295	1402	6930137550	105	451
6	Sachin Foujdar	12014	10440	101383241952	1253	1357	6930176944	91	390
7	Sachin Kumar	11613	10092	101294681305	1211	1312	6927939687	88	377
8	Dhirendra Singh	9703	9105	101593099357	1093	1184	6930207587	73	315
9	Dinesh Chandra	9379	8801	101612366954	1056	1144	6930417907	71	305
	TOTAL	136497	98714		11847	12832		1029	4433

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



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

TRRN 2032011005399

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 October 2020

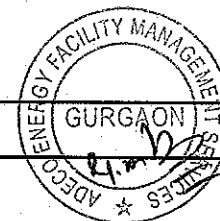
Total Subscribers :	EPF 83	EPS 83	EDLI 83
Total Wages :	8,67,233	8,44,233	8,44,233

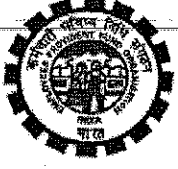
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,335	0	0	0	4,336
2	Employer's Share Of	31,909	0	66,274	4,221	0	102,404
3	Employee's Share Of	1,04,065	0	0	0	0	104,065
Grand Total : Two Lakh Ten Thousand Eight Hundred Five Rupees Only							2,10,805

(This is a system generated challan on 09-NOV-2020 14:21, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	1,788	0
B) A/C no 10 (Pension fund) (Rs.) -	4,066	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,854	0
E) Total remittance by Employer (Rs.) -	2,10,805	
F) Total amount of uploaded ECR (D + E) (2,16,659	





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/11/2020 16:41:

Payment Confirmation Receipt

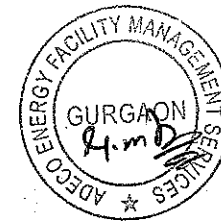
TRRN No :	2032011005399
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2020 14:21:26
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	OCT-2020
Total Amount (Rs) :	2,10,805
Account-1 Amount (Rs) :	1,35,974
Account-2 Amount (Rs) :	4,336
Account-10 Amount (Rs) :	66,274
Account-21 Amount (Rs) :	4,221
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240101120006606
Payment Date :	10-NOV-2020
Payment Confirmation Date :	10-NOV-2020
Total PMRPY Benefit :	5,854





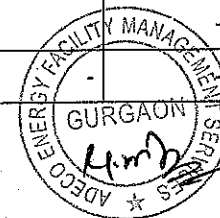
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2020	Uploaded Date Time	09-NOV-2020 14:20
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2020	ECR Id	50691411
Total Members	87	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,04,065	Total EPS Contribution Remitted	70,340
Total EPF-EPS Contribution Remitted	33,697	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,788	Total PMRPY Upfront EPS Amount	4,066
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

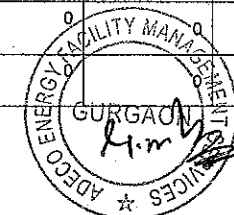


Member Details :-

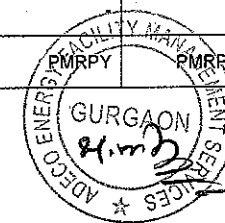
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
2	101601177261	ABHISHEK	ABHISHEK	8,779	8,779	8,779	8,779	1,053	731	322	6	0	-	-	-	N.A.
3	10070031352 2	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
5	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,400	11,400	11,400	1,368	950	418	0	0	-	-	-	N.A.
6	100745783982	AMIT	AMIT	19,692	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
7	101371095453	AMIT KUMAR	AMIT KUMAR	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	-	N.A.
8	101473337589	ANIL KUMAR	ANIL KUMAR	6,785	5,916	5,916	5,916	710	493	217	0	0	-	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	15,606	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	6,715	6,239	6,239	6,239	749	520	229	15	0	-	-	-	N.A.
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
14	100680807608	AVNEESH KUMAR	AVNEESH KUMAR	10,073	9,360	9,360	9,360	1,123	780	343	2	0	-	-	-	N.A.
15	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
16	101157725309	BHARTI	BHARTI	4,801	4,249	4,249	4,249	510	354	156	17	0	-	-	-	N.A.
17	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
19	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	5,360	4,872	4,872	4,872	585	406	179	17	0	-	-	-	N.A.
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,394	9,408	9,408	9,408	1,129	784	317	0	0	-	-	-	N.A.



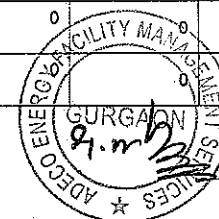
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,788	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	9,703	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
29	101612366954	DINESH CHANDRA	DINESH CHANDRA	9,379	8,801	8,801	8,801	1,056	733	323	2	0	-	-	-	N.A.
30	100843038956	DINESH KUMAR	DINESH KUMAR	11,456	8,801	8,801	8,801	1,056	733	323	2	0	-	-	-	N.A.
31	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
32	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
33	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
34	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
35	101164183972	KRANTI	KRANTI	5,144	4,552	4,552	4,552	546	379	167	16	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
37	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
38	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	12,247	11,910	11,910	11,910	1,429	992	437	5	0	-	-	-	N.A.
40	101542216144	NANDANI YADAV	NANDANI YADAV	4,801	4,249	4,249	4,249	510	354	156	17	0	-	-	-	N.A.
41	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
42	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,409	13,299	13,299	13,299	1,596	1,108	488	0	0	-	-	-	N.A.
43	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	11,036	10,440	10,440	10,440	1,253	870	383	1	0	-	-	-	N.A.
45	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
46	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	2,744	2,428	2,428	2,428	251	202	89	23	0	-	-	-	N.A.
47	100570850325	PAWAN KUMAR	PAWAN KUMAR	33,757	15,000	15,000	15,000	1,820	1,250	550	0	0	-	-	-	N.A.
48	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,963	15,000	15,000	15,000	1,820	1,250	550	0	0	-	-	-	N.A.
49	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
50	101039870115	RAHUL	RAHUL	22,225	15,000	15,000	15,000	1,820	1,250	550	0	0	-	-	-	N.A.
51	100998337650	RAJPAL	RAJPAL	16,668	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
52	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	953	690	303	0	0	-	-	-	N.A.
53	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,144	4,552	4,552	4,552	546	379	167	16	0	PMRPY	PMRPY	-	N.A.
54	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101478976696	RAM POOT	RAM POOT	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	-	N.A.
56	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	953	690	303	0	0	-	-	-	N.A.
57	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
58	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,778	10,778	10,778	1,253	898	395	0	0	-	-	-	N.A.
59	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	9,834	9,834	9,834	9,834	1,150	819	361	3	0	-	-	-	N.A.
60	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
61	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,909	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
62	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
63	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
64	101564397060	RINKU KUMAR	RINKU KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
65	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
66	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
68	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	12,614	10,440	10,440	10,440	1,253	870	383	1	0	-	-	-	N.A.
69	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,613	10,092	10,092	10,092	1,211	841	370	2	0	PMRPY	PMRPY	-	N.A.
70	101282458547	SAMOL MALLIK	SAMOL MALLIK	3,086	2,731	2,731	2,731	328	227	101	22	0	-	-	-	N.A.
71	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
72	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
73	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
74	101358052847	SHAKUNTLA	SHAKUNTLA	9,320	9,320	9,320	9,320	1,118	776	342	0	0	PMRPY	PMRPY	-	N.A.
75	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,034	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
76	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
77	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
78	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,030	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
79	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,053	14,184	14,184	14,184	1,702	1,182	520	7	0	-	-	-	N.A.
80	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,736	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
81	101169430803	SUDAMA	SUDAMA	10,661	8,700	8,700	8,700	1,044	725	319	6	0	-	-	-	N.A.
82	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101444835821	SUNIL KUMAR	SUNIL KUMAR	9,582	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
84	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
85	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
86	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
87	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.



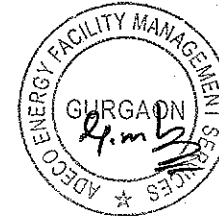
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY 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



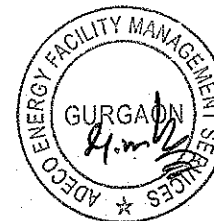


0

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:	Oct-2020	
Challan Number :	06920131852449	
Challan Created Date	09-11-2020 14:27:09	
Challan Submitted Date	10-11-2020 16:45:17	
Amount Paid:	40878.00	
Transaction Number:	203155240067	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





Employees' State Insurance Corporation

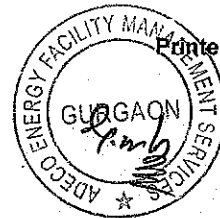
Contribution History Of 69000568250001001 for Oct2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,698.00	33,180.00	40,878.00	0.00	1,020,897.00

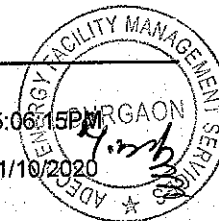
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	17	6785.00	51.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-
3	-	6912668295	PAWAN KUMAR	30	33757.00	254.00	-
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-
5	-	6913941429	PRADEEP KUMAR	0	0.00	0.00	Left Service
6	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
7	-	1113698076	NARESH KUMAR	31	14588.00	110.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	22	11556.00	87.00	-
11	-	6913936243	MUKESH KUMAR	22	11556.00	87.00	-
12	-	6913936247	BIKRAM TAMANG	22	13430.00	101.00	-
13	-	6921596244	RAJESH KUMAR	22	12720.00	96.00	-
14	-	1113803112	ARUN KUMAR	16	6715.00	51.00	-
15	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	31	18409.00	139.00	-
17	-	6924496382	CHANDAN KUMAR JHA	14	5360.00	41.00	-
18	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-
19	-	6924995086	SANTOSH	31	10026.00	76.00	-

5:06:15PM

Printed On: 11/10/2020

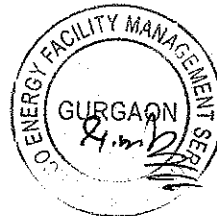


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127701	ANUP MISHRA	30	15606.00	118.00	-
21	-	6925127772	BASKIT RAY	31	13011.00	98.00	-
22	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
24	-	6925208431	AHILESH KUMAR	31	10090.00	76.00	-
25	-	2015887002	AVNISH KUMAR	24	10073.00	76.00	-
26	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
27	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
28	-	6925644105	SAMOL MALIK	9	3086.00	24.00	-
29	-	6925644334	LAVLI	0	0.00	0.00	Left Service
30	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
31	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
32	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
33	-	6926473987	SUNIL KUMAR	31	9582.00	72.00	-
34	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
35	-	2016547200	RAHUL	27	22225.00	167.00	-
36	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
37	-	6927085238	MUNENDARA PRATAP	26	12247.00	92.00	-
38	-	6927277517	SHIV NATH	31	13511.00	102.00	-
39	-	6927428712	BHUJAG RAJ BHUSHAN	31	15411.00	116.00	-
40	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
41	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
42	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
43	-	6927859864	SHYAMVEER	0	0.00	0.00	Left Service
44	-	6927861038	PAPIYA KHATUN	8	2744.00	21.00	-
45	-	6927869750	KRANTI	15	5144.00	39.00	-
46	-	6927869912	BHARTI	14	4801.00	36.00	-
47	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
48	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-

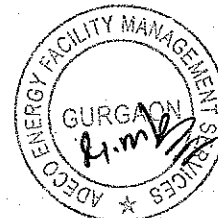


			Days	Wages	Contribution	Reason	
49	-	6927939687	SACHIN KUMAR	29	11613.00	88.00	-
50	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
51	-	3011980839	RAVI SHANKAR	31	11909.00	90.00	-
52	-	6928375957	SHAKUNTLA	31	9320.00	70.00	-
53	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
54	-	6928641959	MOSTAK HOSSEN	0	0.00	0.00	Left Service
55	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
56	-	6928880227	RAMPRASAD DAS	28	9834.00	74.00	-
57	-	6928964135	SUBHASHREE CHOUDHORY	31	9786.00	74.00	-
58	-	6929056072	BISWAJIT HALDAR	30	10289.00	78.00	-
59	-	6929056366	SABIR ALI	31	10631.00	80.00	-
60	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
61	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
62	-	6929258139	RAM POOT	27	9482.00	72.00	-
63	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
64	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
65	-	6929484950	VICKY	31	9585.00	72.00	-
66	-	6929571957	NANDANI DEVI	14	4801.00	36.00	-
67	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
68	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
69	-	6929574013	DINESH KUMAR	29	11456.00	86.00	-
70	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
71	-	6929575149	DEVENDRA KUMAR	28	9834.00	74.00	-
72	-	6929620581	RAFIKUL	31	10631.00	80.00	-
73	-	6929697620	MITHE	31	9585.00	72.00	-
74	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
75	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
76	-	1324393188	DEEPAK KUMAR	31	11738.00	89.00	-
77	-	6929780091	PANKAJ	31	13220.00	100.00	-

5:06:15PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
79	-	6929831680	AMIT KUMAR	29	10184.00	77.00	-
80	-	6929878818	ATUL GUFTA	31	10090.00	76.00	-
81	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
82	-	1014508421	CHHOTELAL PASWAN	31	18562.00	140.00	-
83	-	6929910645	RINKU KUMAR	31	10887.00	82.00	-
84	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
85	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
86	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
87	-	6930080654 ✓	SUDAMA	25	10661.00	80.00	-
88	-	6930137550 ✓	RANGLAL SHARMA	31	13925.00	105.00	-
89	-	6930171230	NIKHIL SARASWAT	30	11036.00	83.00	-
90	-	6930176944 ✓	SACHIN FOUJDAR	30	12014.00	91.00	-
91	-	6930207587 ✓	DHIRENDRA SINGH	30	9703.00	73.00	-
92	-	6930272772	ABHISHEK	25	8779.00	66.00	-
93	-	6930368263	AMIT	31	18492.00	139.00	-
94	-	6930417907 ✓	DINESH CHANDRA	29	9379.00	71.00	-



5:06:15PM

Printed On: 11/10/2020

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

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

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

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

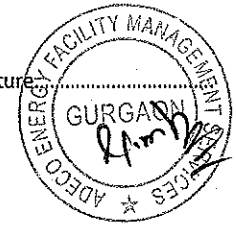
Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana

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 'October 2020																	

Place: Gurugram

Date: 08.11.2020

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 October '2020

Place : Gurugram

Date: 08.11.2020



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 October'2020

Place : Gurugram

Date: 08.11.2020

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
No Female Worker for the month of October' 2020														

Place: Gurugram

Date :08.11.2020

Signature: 