

**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.

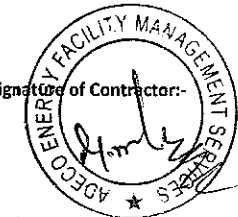
Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana  
For the month of APRIL'2021

Sr. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Pawan Kumar	Sh Naresh Kumar	Engineer	P	H	A	OFF	P	P	P	A	P	P	OFF	A	A	A	P	A	A	A	A	A	A	P	P	OFF	A	A	A	A	A	13	
2	Ombir	Sh Bhagwan Singh	Senior Electrician	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	30		
3	Pankaj	Sh Rajbir	Electrician	P	H	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	30		
4	Sachin Foujdar	Sh Ghanshyam	Electrician	P	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	A	A	A	A	A	A	A	P	P	OFF	24	
5	Sachin Kumar	Sh Ravendra Pal Singh	Electrician	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	30		
6	Ajeet	Sh Bhuri Singh	Electrician	OFF	H	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	A	P	P	H	OFF	P	P	P	P	P	P	OFF	A	26	
7	Sumit Vishwakarma	Sh Karan Singh	Carpenter	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	30		
8	Morris	Sh Ashok	House Boy	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	27	

Place:- Gurugram

Date:-08.05.2021

Signature of Contractor:-

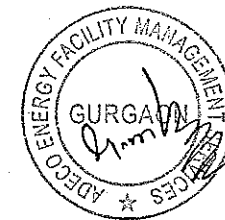


FORM 13 (CL)  
( See rule 77 (1) (a) (i) )  
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services  
1485-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot N-290, Udyog Vihar, Phase-II,  
Gurugram, Haryana  
For the month of April 2021

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 contractors or his representative		
					Basic+ DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance /Deduction/ phone	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Pawan Kumar	Sh Naresh Kumar	Engineer	19	12071.29	0	6036	15176	1600	0	0	0	34883.29	5231	0	2616	6576	693	0	0	0	15116	1500	114	201	25	1840	13276	917042190288201	
2	Ombir	Sh Bhagwan Singh	Senior Electrician	30	12071.29	1277	6036	5629	0	0	0	0	25013.29	12071	1277	6036	5629	0	0	0	0	25013	1800	188	0	25	2013	23000	52310606248	
3	Pankaj	Sh Rajbir	Electrician	30	10949.01	0	2290	0	0	0	0	0	13239.01	10949	0	2290	0	0	0	0	0	13239	1314	100	0	25	1439	11800	50223399859	
4	Sachin Foujdar	Sh Ghanshyam	Electrician	24	10949.01	0	1484	0	0	0	0	0	12433.01	8759	0	1187	0	0	0	0	0	9946	1051	75	0	20	1146	8800	50100310892091	
5	Sachin Kumar	Sh Ravendra pal Singh	Electrician	30	10949.01	0	1484	0	0	0	0	0	12433.01	10949	0	1484	0	0	0	0	0	12433	1314	94	0	25	1433	11000	1580101014613	
6	Ajeet	Sh Bhuri Singh	Electrician	26	10949.01	0	1484	0	0	0	0	0	12433.01	9489	0	1286	0	0	0	0	0	10775	1139	81	0	22	1242	9533	509802010015810	
7	Sumit Vishwakarma	Sh Karan singh	Carpenter	30	10949.01	0	3197	0	0	0	0	0	14146.01	10949	0	3197	0	0	0	0	0	14146	1314	107	0	25	1446	12700	50223399859	
8	Morris	Sh Ashok	House Boy	27	9458.2	0	573	0	0	0	0	0	10031.2	8512	0	516	0	0	0	0	0	9028	1021	68	0	19	1108	7920	6999411201518	
	<b>TOTAL</b>			210	88346	1277	22584	20805	1600	0	0	0	134612	76910	1277	18612	12205	693	0	0	0	109696	10453	827	201	186	11667	98029		



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 April' 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 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	15116	12500	100570850325	1500	1625	6912668295	114	491
2	Ombir	25013	15000	100957367553	1800	1950	6930955711	188	813
3	Pankaj	13239	10949	101431417084	1314	1423	6929780091	100	430
4	Sachin Foujdar	9946	8759	101383241952	1051	1139	6930176944	75	323
5	Sachin Kumar	12433	10949	101294681305	1314	1423	6927939687	94	404
6	Ajeet	10775	9489	101214673927	1139	1234	6930586836	81	350
7	Sumit Vishwakarma	14146	10949	101478976677	1314	1423	6929258070	107	460
8	Morris	9028	8512	101648873426	1021	1107	6930784117	68	293
	<b>TOTAL</b>	<b>109696</b>	<b>87107</b>		<b>10453</b>	<b>11324</b>		<b>827</b>	<b>3564</b>

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

For Adeco Energy Facility Management Services.

Authorized Signatory

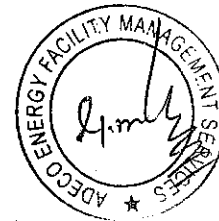


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept. 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	6912668295	Pawan Kumar	Dwarka, DL (ESIC Disp.)	Electrician	Facility	DOI-01.04.2016	13.00	15,116.00	114.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.00	15,116.00	114.00	1,162.77	
2	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	30.00	13,239.00	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	13,239.00	100.00	441.30	
3	6930176944	Sachin Foujdar	Sohna Hr	Electrician	Facility	DOI-09.07.2020	24.00	9,946.00	75.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	9,946.00	75.00	414.42	
4	6927939687	Sachin Kumar	D 1 Nr Sherma Rest.	Electrician	Facility	DOI-15-05.2018	30.00	12,433.00	94.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	12,433.00	94.00	414.43	
5	6930586836	Ajeet	Basal Road, Gurgaon, Hr	Electrician	Facility	DOI-10.11.2020	26.00	10,775.00	81.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	10,775.00	81.00	414.42	
6	6930784117	Morris	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-11.01.2021	27.00	9,028.00	68.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	9,028.00	68.00	334.37	
7	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	30.00	14,146.00	107.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	14,146.00	107.00	471.53	
8	6930955711	Ombir	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-23.03.2021	30.00	25,013.00	188.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	25,013.00	188.00	833.77	
<b>Total</b>							<b>1,09,696.00</b>	<b>827.00</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
							<b>Employer's share</b>	<b>3,564</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
							<b>Grand Total</b>	<b>4,391</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
							<b>Paid on</b>	<b>07.05.2021</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

11/290

TRRN 2032105002608

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 April 2021

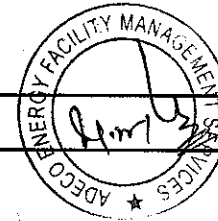
Total Subscribers : EPF 77 EPS 77 EDLI 77  
Total Wages : 7,49,555 7,26,555 7,26,555

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	3,748	0	0	0	3,748
2	Employer's Share Of	28,144	0	57,694	3,638	0	89,476
3	Employee's Share Of	89,947	0	0	0	0	89,947
Grand Total : One Lakh Eighty-Three Thousand One Hundred Seventy-One Rupees Only							1,83,171

(This is a system generated challan on 07-MAY-2021 17:07, 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.) -	1,248	0
B) A/C no 10 (Pension fund) ( Rs.) -	2,833	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	4,081	0
E) Total remittance by Employer ( Rs.) -	1,83,171	
F) Total amount of uploaded ECR (D + E) (	1,87,252	





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 07/05/2021 18:38:

**Payment Confirmation Receipt**

TRRN No :	2032105002608
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAY-2021 17:07:48
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	86
Wage Month :	APR-2021
Total Amount (Rs) :	1,83,171
Account-1 Amount (Rs) :	1,18,091
Account-2 Amount (Rs) :	3,748
Account-10 Amount (Rs) :	57,694
Account-21 Amount (Rs) :	3,638
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070521004106
Payment Date :	07-MAY-2021
Payment Confirmation Date :	07-MAY-2021
Total PMRPY Benefit :	4,081





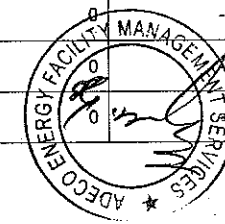
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN GUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2021	Uploaded Date Time	07-MAY-2021 17:06
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APR 2021	ECR Id	57532968
Total Members	86	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	89,947	Total EPS Contribution Remitted	60,527
Total EPF-EPS Contribution Remitted	29,392	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,248	Total PMRPY Upfront EPS Amount	2,833
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [86] is less than required employee count of 94 from base month.		



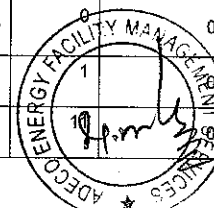
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	100674741316	AJAY	AJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	10,775	9,489	9,489	9,489	1,139	790	349	4	0	-	-	-	N.A.
4	* 10070031352 2	AJIT SINGH	AJIT SINGH	14,463	13,970	13,970	13,970	1,676	1,164	512	0	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	10,776	10,776	10,776	1,293	898	395	1	0	-	-	-	N.A.
7	101371095453	AMIT KUMAR	AMIT KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
8	101473337589	ANIL KUMAR	ANIL KUMAR	11,190	9,854	9,854	9,854	1,182	821	361	3	0	-	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	16,287	14,187	14,187	14,187	1,702	1,182	520	0	0	-	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
11	100570851885	ARUN KUMAR	ARUN KUMAR	2,634	2,534	2,534	2,534	304	211	93	24	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	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
14	101564253674	ATUL GUPTA	ATUL GUPTA	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
15	101185973864	BABLU	BABLU	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
16	100570347500	BASKIT RAY	BASKIT RAY	13,172	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,046	13,016	13,016	13,016	1,562	1,084	478	1	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,283	9,143	9,143	9,143	1,097	762	335	1	0	-	-	-	N.A.
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,458	9,458	9,458	1,135	788	319	0	0	-	-	-	N.A.

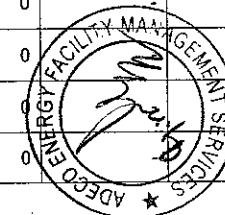




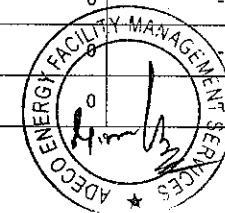
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	10,025	9,124	9,124	9,124	1,095	760	335	5	0	-	-	-	N.A.
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	5,747	5,747	5,747	5,747	690	479	211	15	0	-	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	9,486	9,486	9,486	9,486	1,138	790	348	4	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101417330852	DINESH KUMAR	DINESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
29	100843038956	DINESH KUMAR	DINESH KUMAR	6,943	5,360	5,360	5,360	643	446	197	13	0	-	-	-	N.A.
30	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
31	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	17,974	12,340	12,340	12,340	1,481	1,028	453	2	0	-	-	-	N.A.
32	100570850974	GIRISH PARSAD	GIRISH PARSAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,783	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	9,219	8,197	8,197	8,197	984	683	301	4	0	-	-	-	N.A.
35	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,637	9,458	9,458	9,458	1,135	788	347	0	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	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
38	101648873426	MORRIS	MORRIS	9,023	8,512	8,512	8,512	1,021	709	312	3	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	11,323	9,713	9,713	9,713	1,166	809	357	7	0	-	-	-	N.A.
40	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	30	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 SAHU	17,795	12,502	12,502	12,502	1,500	1,041	459	0	0	-	-	-	N.A.
43	100576002851	NARESH KUMAR	NARESH KUMAR	9,341	8,024	8,024	8,024	983	668	295	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	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
45	100957367553	OMBIR	OMBIR	25,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
47	10057085032	PAWAN KUMAR	PAWAN KUMAR	15,116	12,500	12,500	12,500	1,500	1,041	459	17	0	-	-	-	N.A.
48	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	16,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
50	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
51	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
52	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
53	101478976696	RAM POOT	RAM POOT	8,027	8,027	8,027	8,027	963	669	294	8	0	-	-	-	N.A.
54	100684541934	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
55	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	9,798	8,446	8,446	8,446	1,014	704	310	10	0	-	-	-	N.A.
56	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
57	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	9,486	9,486	9,486	9,486	1,138	790	348	4	0	-	-	-	N.A.
58	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
59	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
60	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
61	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
62	101564397060	RINKU KUMAR	RINKU KUMAR	5,108	5,108	5,108	5,108	613	425	188	16	0	-	-	-	N.A.
63	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
64	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101292244389	SABIR ALI	SABIR ALI	10,283	9,143	9,143	9,143	1,097	762	335	1	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	
66	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	9,946	8,759	8,759	8,759	1,051	730	321	6	0	-	-	-	N.A.
67	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	N.A.
68	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,283	9,143	9,143	9,143	1,097	762	335	1	0	-	-	-	N.A.
69	101266057663	SANDEEP KUMAR	SANDEEP KUMAR	3,843	2,565	2,565	2,565	308	214	94	23	0	-	-	-	N.A.
70	101134168263	SANDEEP YADAV	SANDEEP YADAV	8,064	6,569	6,569	6,569	788	547	241	0	0	-	-	-	N.A.
71	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
72	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,327	14,278	14,278	14,278	1,713	1,189	524	1	0	-	-	-	N.A.
73	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
74	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.
75	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
76	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
77	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	1,652	1,279	1,279	1,279	153	107	46	28	0	-	-	-	N.A.
78	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
79	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
80	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,792	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
82	100985767456	TABAJ SEKH	TABAJ SEKH	10,581	10,581	10,581	10,581	1,270	881	389	1	0	-	-	-	N.A.
83	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
84	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
85	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
86	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

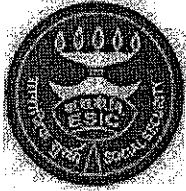
PMRPY Benefit Not Given Remarks :-

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





कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour & Employment, Government of India)

English / हिंदी

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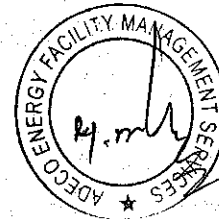
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Ministry of Labour & Employment  
भारत सरकार (Government of India)

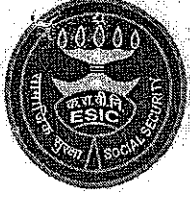
e-Challan Payment

Required Fields

Employer Code *	69000568250001001
<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Apr-2021
Challan Number :	06921114215196
Challan Created Date	07-05-2021 16:18:19
Challan Submitted Date	07-05-2021 18:41:46
Amount Paid:	34611.00
Transaction Number:	211271672234
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IP Address :

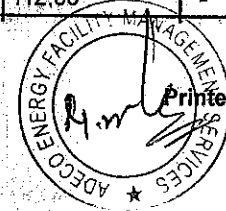




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
6,522.00		28,089.00	34,611.00	0.00	864,268.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	27	11190.00	84.00	-
2	-	6912668287	RAMESH PRASAD SAH	20	9798.00	74.00	-
3	-	6912668295	PAWAN KUMAR	13	15116.00	114.00	-
4	-	6913140108	AJEET SINGH	30	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	19	9341.00	71.00	-
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
8	-	6914813117	RAJPAL	30	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	11	5971.00	45.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	6	2634.00	20.00	-
14	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
15	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
16	-	6924963906	RAMESH SHARMA	30	14279.00	108.00	-
17	-	6925127701	ANUP MISHRA	30	16287.00	123.00	-
18	-	6925127772	BASKIT RAY	30	13172.00	99.00	-
19	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-



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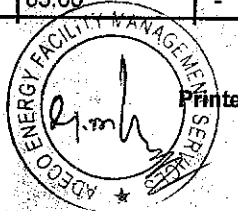
Printed On: 5/8/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	30	13672.00	103.00	-
21	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
22	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
23	-	6925340197	RANJIT MANDAL	30	11928.00	90.00	-
24	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
25	-	6925644105	SAMOL MALIK	29	10283.00	78.00	-
26	-	1014087805	PRADEEP SHUKLA	25	16345.00	123.00	-
27	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
28	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
29	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
30	-	2016547200	RAHUL	0	0.00	0.00	Left Service
31	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
32	-	6926994645	SANDEEP YADAV	18	8064.00	61.00	-
33	-	6927085238	MUNENDARA PRATAP	23	11323.00	85.00	-
34	-	6927277517	SHIV NATH	30	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	29	15046.00	113.00	-
36	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
38	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
39	-	6927869750	KRANTI	26	9219.00	70.00	-
40	-	6927869912	BHARTI	0	0.00	0.00	On Leave
41	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
42	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
43	-	6927939687	SACHIN KUMAR	30	12433.00	94.00	-
44	-	6928069249	SATYAJIT SAMAL	29	16327.00	123.00	-
45	-	3011980839	RAVI SHANKAR	30	11928.00	90.00	-
46	-	6928375957	SHAKUNTLA	30	9458.00	71.00	-
47	-	6928641336	RAKHI BALMEEK	30	10637.00	80.00	-
48	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-

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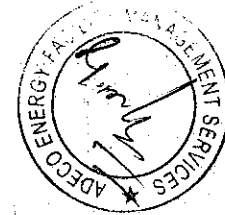


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928879359	KUMARI ANJANA	30	10637.00	80.00	-
50	-	6928880227	RAMPRASAD DAS	26	9486.00	72.00	-
51	-	6928964135	SUBHASHREE CHOUDHORY	30	9931.00	75.00	-
52	-	6929056072	BISWAJIT HALDAR	29	10283.00	78.00	-
53	-	6929056366	SABIR ALI	29	10283.00	78.00	-
54	-	6929258070	SUMIT VISHWAKARMA	30	14146.00	107.00	-
55	-	6929258139	RAM POOT	22	8027.00	61.00	-
56	-	6929457735	TABAJ SEKH	29	10581.00	80.00	-
57	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
58	-	6929484950	VICKY	15	4793.00	36.00	-
59	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
60	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
61	-	6929573169	DEEPAK CHAND	30	10032.00	76.00	-
62	-	6929574013	DINESH KUMAR	17	6943.00	53.00	-
63	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
64	-	6929575149	DEVENDRA KUMAR	26	9486.00	72.00	-
65	-	6929620581	RAFIKUL	30	10637.00	80.00	-
66	-	6929697620	MITHE	15	4793.00	36.00	-
67	-	1324359599	BABLU	30	10031.00	76.00	-
68	-	6929739170	DEEPAK KUMAR YADAV	15	5747.00	44.00	-
69	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
70	-	1324393188	DEEPAK KUMAR	25	10025.00	76.00	-
71	-	6929780091	PANKAJ	30	13299.00	100.00	-
72	-	6929831680	AMIT KUMAR	0	0.00	0.00	Left Service
73	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
76	-	6929910645	RINKU KUMAR	14	5108.00	39.00	-
77	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
79	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
80	-	6930171230	NIKHIL SARASWAT	0	0.00	0.00	Left Service
81	-	6930176944	SACHIN FOUJDAR	24	9946.00	75.00	-
82	-	6930177019	SANDEEP KUMAR	7	3843.00	29.00	-
83	-	6930570580	PANKAJ	15	8142.00	62.00	-
84	-	6930586836	AJEET	26	10775.00	81.00	-
85	-	6930784117	MORRIS	27	9028.00	68.00	-
86	-	6930809677	GAURAV KUMAR TANWAR	28	17974.00	135.00	-
87	-	6930878583	AJAY	0	0.00	0.00	Left Service
88	-	6930938697	ASMIRA KHATUN	0	0.00	0.00	Left Service
89	-	6930955711	OMBIR	30	25013.00	188.00	-
90	-	6930967047	ASMIRA KHATUN	30	10637.00	80.00	-



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

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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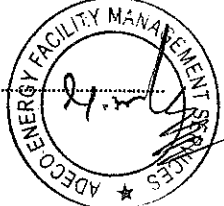
Nature & Location of Work:- Operation and Maintenance Services Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana	Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290C, udyog Vihar, Phase- II, Gurugram, Haryana
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Sr.No	Date 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 'April 2021'																	

Place: Gurugram

Date: 08.05.2021

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 April '2021

Place : Gurugram

Date: 08.05.2021









## 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/miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>No Female Worker for the month of April' 2021</b>														

Place: Gurugram

Date :08.05.2021

Signature

