

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

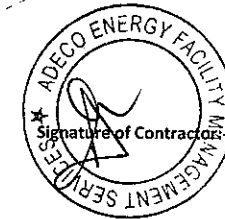
Name and address of contractor- Adeco Energy Facility Management Services  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 March'2022

| Sr .<br>No. | Name of workman      | Father's/Husband's<br>name | Designatio<br>n       | Dates |     |     |     |   |     |   |     |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |    |     |    |     |    |    |     | Total Days |    |
|-------------|----------------------|----------------------------|-----------------------|-------|-----|-----|-----|---|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|----|-----|----|----|-----|------------|----|
|             |                      |                            |                       | 1     | 2   | 3   | 4   | 5 | 6   | 7 | 8   | 9   | 10  | 11  | 12  | 13  | 14  | 15  | 16  | 17  | 18 | 19  | 20  | 21  | 22  | 23  | 24  | 25 | 26  | 27 | 28  | 29 | 30 | 31  |            |    |
| 1           | Rinku Sharma         | Sh Dharpal                 | Senior<br>Mechanic    | H     | P   | P   | P   | P | OFF | P | P   | P   | A   | A   | P   | OFF | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P  | P   | P  | P  | P   | P          | 29 |
| 2           | Ashutosh yadav       | Sh Satpal                  | Senoir<br>electrician | H     | P   | P   | F   | P | OFF | P | P   | A   | A   | A   | A   | A   | A   | A   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | OFF | P  | P   | P  | P  | P   | P          | 24 |
| 3           | Ajeet                | Sh Bhuri Singh             | Electrician           | H     | OFF | P   | P   | P | P   | P | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | H   | P  | P   | P   | P   | OFF | P   | P   | A  | P   | P  | P   | P  | P  | P   | 30         |    |
| 4           | Arun Pratap Singh    | Sh Vansh raj<br>Singh      | Electrician           | 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  | P   | P  | OFF | P  | P  | P   | P          | 31 |
| 5           | Surendra Kumar       | Sh Gore Lal                | Electrician           | H     | P   | P   | OFF | P | P   | P | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P  | P   | P  | P  | P   | P          | 31 |
| 6           | Sumit<br>Vishwakarma | Sh Karan Singh             | Carpanter             | H     | P   | OFF | P   | P | P   | P | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | H   | A  | A   | A   | A   | P   | OFF | P   | P  | P   | P  | P   | P  | P  | OFF | P          | 27 |
| 7           | Neetsh Kumar         | Sh Sanjay Kumar            | Carpanter             | H     | P   | OFF | F   | 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          | 31 |
| 8           | Surender             | Sh Sone Lal                | House Boy             | H     | P   | P   | P   | A | OFF | P | P   | P   | P   | P   | OFF | P   | F   | P   | P   | H   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P  | P   | P  | P  | P   | P          | 30 |

Place:- Gurugram

Date:-08.04.2022



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

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

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot N-290, Udyog Vihar, Phase-II,  
Gurgaon, Haryana  
For the month of March'2022

| Sr. No. | Name of Workman   | Fathers' Name      | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |       |       |                   |            |                   |               |              | Amount of wages earned |                 |             |       |                   |            |                   |               | Deductions   |        |       |      |                             | Initial of contract ors or his representative |       |                 |                 |                |
|---------|-------------------|--------------------|-------------------------------------|--------------------|-----------------|-------|-------|-------------------|------------|-------------------|---------------|--------------|------------------------|-----------------|-------------|-------|-------------------|------------|-------------------|---------------|--------------|--------|-------|------|-----------------------------|---|-------|-----------------|-----------------|----------------|
|         |                   |                    |                                     |                    | Basic+ DA wages | Leave | HRA   | Special allowance | Conveyance | Medical Allowance | Washing Allow | Travel Allow | Total                  | Basic+ DA wages | Leave Wages | HRA   | Special allowance | Conveyance | Medical Allowance | Washing Allow | Travel Allow | Total  | EPF   | ESIC | Advance/Deduction/telephone |   | LWF   | Total Deduction | Net Amount Paid | Mod of payment |
| 1       | Rinku             | Sh Dharpal         | Senior Mechanic                     | 29                 | 12512           | 0     | 6193  | 14531             | 1600       | 0                 | 0             | 0            | 34836                  | 11705           | 0           | 5793  | 13594             | 1497       | 0                 | 0             | 0            | 32589  | 1800  | 245  | 0                           | 25  | 2070  | 30519           | 699002010002238 |                |
| 2       | Ashutosh          | Sh Satpal          | Senior Electrician                  | 24                 | 12512           | 0     | 6036  | 8895              | 1600       | 0                 | 0             | 0            | 29043                  | 9687            | 0           | 4673  | 6886              | 1239       | 0                 | 0             | 0            | 22485  | 1800  | 169  | 0                           | 25  | 1994  | 20491           | 65029379582     |                |
| 3       | Arun Pratap Singh | Sh Vansh raj Singh | Electrician                         | 31                 | 11349           | 0     | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382                  | 11349           | 0           | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382  | 1362  | 101  | 0                           | 25  | 1488  | 11894           | 50399076880     |                |
| 4       | Ajeet             | Sh Bhuri Singh     | Electrician                         | 30                 | 11349           | 0     | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382                  | 10985           | 0           | 1967  | 0                 | 0          | 0                 | 0             | 0            | 12950  | 1318  | 98   | 0                           | 25  | 1442  | 11509           | 509802010015810 |                |
| 5       | Surendra Kumar    | Sh Gore Lal        | Electrician                         | 31                 | 11349           | 0     | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382                  | 11349           | 0           | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382  | 1362  | 101  | 0                           | 25  | 1488  | 11894           | 6619101002067   |                |
| 6       | Sumit Vishwakarma | Sh Karan singh     | Carpanter                           | 27                 | 11349           | 0     | 4021  | 0                 | 0          | 0                 | 0             | 0            | 15370                  | 9885            | 0           | 3502  | 0                 | 0          | 0                 | 0             | 0            | 13387  | 1186  | 101  | 0                           | 25  | 1312  | 12075           | 50223399859     |                |
| 7       | Surender          | Sh Sone Lal        | House Boy                           | 30                 | 9804            | 0     | 270   | 0                 | 0          | 0                 | 0             | 0            | 10074                  | 9488            | 0           | 261   | 0                 | 0          | 0                 | 0             | 0            | 9749   | 1139  | 74   | 0                           | 20  | 1233  | 8516            | 39617433721     |                |
| 8       | Neetesh Kumar     | Sh Sanjay Kumar    | Carpanter                           | 31                 | 11349           | 0     | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382                  | 11349           | 0           | 2033  | 0                 | 0          | 0                 | 0             | 0            | 13382  | 1362  | 101  | 0                           | 25  | 1488  | 11894           | 41108100010111  |                |
|         | TOTAL             |                    |                                     | 233                | 91573           | 0     | 24652 | 23426             | 3200       | 0                 | 0             | 0            | 142851                 | 85795           | 0           | 22294 | 20480             | 2735       | 0                 | 0             | 0            | 131306 | 11329 | 990  | 0                           | 195   | 12514 | 118792          |                 |                |



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of March' 2022.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

| Sr No. | Employee/ Worker name | Wages(in RS)  |              | PF UAN No    | PF Contribution (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|-----------------------|---------------|--------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                       | Gross         | Baisc + DA   |              | Employee contribution   | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Rinku                 | 32589         | 15000        | 101032772458 | 1800                    | 1950                  | 6930994916  | 245                        | 1059                  |
| 2      | Ashutosh              | 22485         | 15000        | 100631821694 | 1800                    | 1950                  | 6930562987  | 169                        | 731                   |
| 3      | Arun Pratap Singh     | 13382         | 11349        | 100786119329 | 1362                    | 1475                  | 6926007531  | 101                        | 435                   |
| 4      | Ajeet                 | 12950         | 10983        | 101214673927 | 1318                    | 1428                  | 6930586836  | 98                         | 421                   |
| 5      | Sumit Vishwakarma     | 13387         | 9885         | 101478976677 | 1186                    | 1285                  | 6929258070  | 101                        | 435                   |
| 6      | Surendra Kumar        | 13382         | 11349        | 101706756415 | 1362                    | 1475                  | 6931299915  | 101                        | 435                   |
| 7      | Surender              | 9749          | 9488         | 101422950087 | 1139                    | 1233                  | 6931599423  | 74                         | 317                   |
| 8      | Neetesh Kumar         | 13382         | 11349        | 101756783430 | 1362                    | 1475                  | 6931497026  | 101                        | 435                   |
|        | <b>TOTAL</b>          | <b>131306</b> | <b>94403</b> |              | <b>11329</b>            | <b>12271</b>          |             | <b>990</b>                 | <b>4268</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 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.



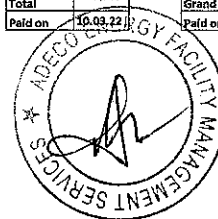
Authorized Signatory

**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 31)**

Contribution Period : From 01.10.2021 to 31.03.2022

| Sl.No        | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation      | Dept't only shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.10.21 to 31.10.21               |  |  | Month 01.11.21 to 30.11.21               |  |  | Month 01.12.21 to 31.12.21               |  |  | Month 01.01.22 to 31.01.22               |  |  | Month 01.02.22 to 28.02.22               |  |  | Month 01.03.22 to 31.03.22               |  |  | 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            | 6927939687   | Sachin Kumar               | D 1 Nr Sharma Rest., Gurgaon         | Electrician     | Facility                  | DOJ-15-05.2018   | 26                                       | 11,224                                   | 85                                     | 3  | 1,338                                    | 11                                     | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | 29   | 12,562  | 96  | 433                       |
| 2            | 6930586836   | Ajeet                      | Basal Road, Gurgaon, HR              | Electrician     | Facility                  | DOJ-10.11.2020   | 31                                       | 13,382                                   | 101                                    | 21                                       | 9,367                                    | 71                                     | 31                                       | 13,382                                   | 101                                    | 31                                       | 13,382                                   | 101                                    | 28                                       | 13,382                                   | 101                                    | 30                                       | 12,950                                   | 98                                     | 172  | 75,845  | 573   | 441                       |
| 3            | 6929258070   | Sumit Vishwakarma          | D 2 udyog Vihar, Gurgaon             | Carpenter       | Facility                  | DOJ-16.01.2021   | 31                                       | 15,370                                   | 116                                    | 27                                       | 13,833                                   | 104                                    | 31                                       | 15,370                                   | 116                                    | 31                                       | 15,370                                   | 116                                    | 28                                       | 15,370                                   | 116                                    | 27                                       | 13,387                                   | 101                                    | 175  | 88,700  | 669   | 507                       |
| 4            | 6930994916   | Rinku                      | Karnal, HR (ESIS Disp.)              | Senior Mechanic | Facility                  | DOJ-17.05.2021   | 31                                       | 34,836                                   | 262                                    | 30                                       | 34,836                                   | 262                                    | 31                                       | 34,836                                   | 262                                    | 31                                       | 34,836                                   | 262                                    | 28                                       | 34,836                                   | 262                                    | 29                                       | 32,589                                   | 245                                    | 180  | 2,06,769  | 1,555   | 1,149                     |
| 5            | 6931299915   | Surendra Kumar             | D 1 Nr Sharma Rest., Gurgaon         | Electrician     | Facility                  | DOJ-12.07.2021   | 30                                       | 12,950                                   | 98                                     | 26                                       | 11,598                                   | 87                                     | 31                                       | 13,382                                   | 101                                    | 30                                       | 12,950                                   | 98                                     | 27                                       | 12,904                                   | 97                                     | 31                                       | 13,382                                   | 101                                    | 175  | 77,166  | 582   | 441                       |
| 6            | 6929831680   | Amit Kumar                 | D 1 Nr Sharma Rest., Gurgaon         | House Boy       | Facility                  | DOJ-07.09.2021   | 4  | 1,300                                    | 10                                     | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | 4  | 1,300   | 10  | 325                       |
| 7            | 6.9299E+10   | Arvind Kumar               | Najafgarh DL                         | Electrician     | Facility                  | DOJ-07.09.2021<br>DOJ-07.01.2022   | 25                                       | 10,792                                   | 81                                     | 22                                       | 9,814                                    | 74                                     | 14                                       | 6,043                                    | 46                                     | 6  | 2,590                                    | 20                                     | -  | -  | -                                      | -  | -  | -                                      | 67   | 29,239  | 221   | 436                       |
| 8            | 6931529547   | Anshu                      | D 1 Nr Sharma Rest., Gurgaon         | House Boy       | Facility                  | DOJ-15.09.2021   | 3  | 975                                      | 8                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | 3  | 975   | 8   | 325                       |
| 9            | 6.9306E+10   | Ashutosh                   | D 1 Nr Sharma Rest., Gurgaon         | Electrician     | Facility                  | DOJ-22.09.2021   | 31                                       | 28,036                                   | 211                                    | 28                                       | 26,167                                   | 197                                    | 31                                       | 28,036                                   | 211                                    | 23                                       | 20,800                                   | 156                                    | 28                                       | 28,036                                   | 211                                    | 24                                       | 22,485                                   | 169                                    | 165  | 1,53,560  | 1,155   | 931                       |
| 10           | 6931599423   | Surender                   | Dwaraka                              | House Boy       | Facility                  | DOJ-11.10.2021   | 21                                       | 6,824                                    | 52                                     | 30                                       | 10,074                                   | 76                                     | 31                                       | 10,074                                   | 76                                     | 31                                       | 10,074                                   | 76                                     | 27                                       | 9,714                                    | 73                                     | 30                                       | 9,479                                    | 74                                     | 170  | 56,239  | 427   | 331                       |
| 11           | 6926007531   | Arun Pratap Singh          | D 2 udyog Vihar, Gurgaon             | Electrician     | Facility                  | DOJ-16.11.2021   | -  | -  | -                                      | 12                                       | 5,353                                    | 40                                     | 31                                       | 13,382                                   | 101                                    | 30                                       | 12,950                                   | 98                                     | 19                                       | 9,081                                    | 69                                     | 31                                       | 13,382                                   | 101                                    | 123  | 54,148  | 409   | 440                       |
| 12           | 6931762015   | Aakash Kumar               | D 2 udyog Vihar, Gurgaon             | House Boy       | Facility                  | DOJ-01.12.2021<br>DOJ-10.01.2022   | -  | -  | -                                      | -  | -  | -                                      | 31                                       | 10,074                                   | 76                                     | 10                                       | 3,250                                    | 25                                     | -  | -  | -                                      | -  | -  | -                                      | 41   | 13,324  | 101   | 325                       |
| 13           | 6931967623   | Alok Kumar                 | D 2 udyog Vihar, Gurgaon             | Electrician     | Facility                  | DOJ-01.02.2022   | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | 13                                       | 6,213                                    | 47                                     | -  | -  | -                                      | 13   | 6,213   | 47  | 478                       |
| 14           | 6931497026   | Neetesh Kumar              | D 2 udyog Vihar, Gurgaon             | Carpenter       | Facility                  | DOJ-09.02.2022   | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | 20                                       | 9,558                                    | 72                                     | 31                                       | 13,382                                   | 101                                    | 51   | 22,940  | 173   | 450                       |
| <b>Total</b> |              |                            |                                      |                 |                           |  | <b>1,35,689</b>                          | <b>1,024</b>                             | <b>3,976</b>                           | <b>1,22,380</b>                          | <b>923</b>                               | <b>1,44,579</b>                        | <b>1,090</b>                             | <b>1,26,202</b>                          | <b>952</b>                             | <b>1,39,094</b>                          | <b>1,048</b>                             | <b>1,31,036</b>                        | <b>990.00</b>                            |  |  |  |  | <b>1,31,036</b>                        | <b>990.00</b>  |   |   |                           |
|              |              |                            |                                      |                 |                           |  | <b>Employer's share</b>                  | <b>4,411</b>                             | <b>3,976</b>                           | <b>Employer's share</b>                  | <b>3,976</b>                             | <b>4,698</b>                           | <b>4,102</b>                             | <b>Employer's share</b>                  | <b>4,102</b>                           | <b>4,521</b>                             | <b>4,521</b>                             | <b>Employer's share</b>                | <b>4,268</b>                             |  |  |  |  | <b>Employer's share</b>                | <b>4,268</b>   |   |   |                           |
|              |              |                            |                                      |                 |                           |  | <b>Grand Total</b>                       | <b>5,495</b>                             | <b>4,899</b>                           | <b>Grand Total</b>                       | <b>4,899</b>                             | <b>5,788</b>                           | <b>5,788</b>                             | <b>Grand Total</b>                       | <b>5,054</b>                           | <b>5,054</b>                             | <b>Grand Total</b>                       | <b>5,569</b>                           | <b>5,569</b>                             |  |  |  |  | <b>Grand Total</b>                     | <b>5,258</b>   |   |   |                           |
|              |              |                            |                                      |                 |                           |  | <b>Paid on</b>                           | <b>11.11.21</b>                          | <b>10.12.21</b>                        | <b>Paid on</b>                           | <b>10.12.21</b>                          | <b>12.01.21</b>                        | <b>12.01.21</b>                          | <b>Paid on</b>                           | <b>12.01.21</b>                        | <b>10.02.22</b>                          | <b>10.03.22</b>                          | <b>10.03.22</b>                        | <b>Paid on</b>                           | <b>12.04.22</b>                          |  |  |  |  | <b>Paid on</b>   | <b>12.04.22</b>   |   |                           |

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





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:         | Mar-2022                                  |                   |
| Challan Number:         | 06922111325365                            |                   |
| Challan Created Date:   | 08-04-2022 14:24:47                       |                   |
| Challan Submitted Date: | 12-04-2022 13:26:03                       |                   |
| Amount Paid:            | 30439.00                                  |                   |
| Transaction Number:     | 1282072687                                |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2022

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 5,735.00              | 24,704.00                   | 30,439.00          | 0.00                          | 760,115.00          |

| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 1    | -          | 2012990550 | ANIL KUMAR        | 31          | 14191.00    | 107.00          | -      |
| 2    | -          | 6912668287 | RAMESH PRASAD SAH | 30          | 14543.00    | 110.00          | -      |
| 3    | -          | 6913140108 | AJEET SINGH       | 25          | 11954.00    | 90.00           | -      |
| 4    | -          | 6913941429 | PRADEEP KUMAR     | 31          | 17119.00    | 129.00          | -      |
| 5    | -          | 6914286291 | BINAY             | 31          | 11229.00    | 85.00           | -      |
| 6    | -          | 6914460291 | SUNIL KUMAR       | 31          | 19291.00    | 145.00          | -      |
| 7    | -          | 1113698076 | NARESH KUMAR      | 31          | 15079.00    | 114.00          | -      |
| 8    | -          | 6913682318 | DEVESH KUMAR      | 31          | 16668.00    | 126.00          | -      |
| 9    | -          | 6914813117 | RAJPAL            | 31          | 16668.00    | 126.00          | -      |
| 10   | -          | 6921301398 | NAND KISHORE      | 31          | 17537.00    | 132.00          | -      |
| 11   | -          | 6913936243 | MUKESH KUMAR      | 31          | 17537.00    | 132.00          | -      |
| 12   | -          | 6913936247 | BIKRAM TAMANG     | 31          | 20291.00    | 153.00          | -      |
| 13   | -          | 6921596244 | RAJESH KUMAR      | 25          | 15557.00    | 117.00          | -      |
| 14   | -          | 1113803112 | ARUN KUMAR        | 14          | 6097.00     | 46.00           | -      |
| 15   | -          | 6925127701 | ANUP MISHRA       | 28          | 15009.00    | 113.00          | -      |
| 16   | -          | 6925127772 | BASKIT RAY        | 31          | 13501.00    | 102.00          | -      |
| 17   | -          | 6925128426 | GIRISH PRASAD     | 31          | 14809.00    | 112.00          | -      |
| 18   | -          | 6925203449 | DINESH KUMAR      | 31          | 14001.00    | 105.00          | -      |
| 19   | -          | 1013988012 | DHARMANDRA KUMAR  | 16          | 10124.00    | 76.00           | -      |



5:16:13PM

| SNo.          | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason   |
|---------------|------------|------------|-------------------------|-------------|-------------|-----------------|----------|
| 20            | -          | 6925340197 | RANJIT MANDAL           | 18          | 8240.00     | 62.00           | -        |
| <del>21</del> | -          | 6926007531 | ARUN PRATAP SINGH       | 31          | 13382.00    | 101.00          | -        |
| 22            | -          | 1014087805 | PRADEEP SHUKLA          | 31          | 19614.00    | 148.00          | -        |
| 23            | -          | 6926477868 | ASHWANI KUMAR           | 31          | 22600.00    | 170.00          | -        |
| 24            | -          | 6926994645 | SANDEEP YADAV           | 31          | 13240.00    | 100.00          | -        |
| 25            | -          | 6927085238 | MUNENDARA PRATAP        | 28          | 13639.00    | 103.00          | -        |
| 26            | -          | 6927428712 | BHUJAG RAJ BHUSHAN      | 22          | 11285.00    | 85.00           | -        |
| 27            | -          | 6927527405 | LATA SHARMA             | 31          | 15572.00    | 117.00          | -        |
| 28            | -          | 6927676166 | ROHIT KUMAR             | 31          | 10953.00    | 83.00           | -        |
| 29            | -          | 6927913794 | JAY BHAGAVAN            | 31          | 10444.00    | 79.00           | -        |
| 30            | -          | 6928069249 | SATYAJIT SAMAL          | 7           | 3888.00     | 30.00           | -        |
| 31            | -          | 3011980839 | RAVI SHANKAR            | 31          | 14191.00    | 107.00          | -        |
| 32            | -          | 6928375957 | SHAKUNTLA               | 31          | 9804.00     | 74.00           | -        |
| 33            | -          | 6928724401 | SANDEEP KUMAR           | 19          | 6401.00     | 48.00           | -        |
| 34            | -          | 6928880227 | RAMPRASAD DAS           | 21          | 7606.00     | 58.00           | -        |
| 35            | -          | 6928964135 | SUBHASHREE<br>CHOUDHORY | 0           | 0.00        | 0.00            | On Leave |
| <del>36</del> | -          | 6929258070 | SUMIT VISHWAKARMA       | 27          | 13387.00    | 101.00          | -        |
| 37            | -          | 6929258139 | RAM POOT                | 29          | 10504.00    | 79.00           | -        |
| 38            | -          | 6929457735 | TABAJ SEKH              | 30          | 10867.00    | 82.00           | -        |
| 39            | -          | 6929458453 | TAHER AHMED LASKAR      | 13          | 4754.00     | 36.00           | -        |
| 40            | -          | 6929573169 | DEEPAK CHAND            | 20          | 6499.00     | 49.00           | -        |
| 41            | -          | 6929697620 | MITHE                   | 31          | 10444.00    | 79.00           | -        |
| 42            | -          | 1324359599 | BABLU                   | 31          | 10369.00    | 78.00           | -        |
| 43            | -          | 6929739170 | DEEPAK KUMAR YADAV      | 12          | 4565.00     | 35.00           | -        |
| 44            | -          | 6929810900 | RAKESH BASOR            | 31          | 10444.00    | 79.00           | -        |
| 45            | -          | 1014508421 | CHHOTELAL PASWAN        | 31          | 19614.00    | 148.00          | -        |
| 46            | -          | 6929910645 | RINKU KUMAR             | 28          | 10142.00    | 77.00           | -        |
| 47            | -          | 6929964107 | VIKRAM KUMAR            | 31          | 10444.00    | 79.00           | -        |
| 48            | -          | 6929985376 | ALOK KUMAR SINGH        | 31          | 16623.00    | 125.00          | -        |

5:16:13PM



| SNo.          | Is Disabled | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|---------------|-------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 49            | -           | 6930176944 | SACHIN FOUJDAR      | 0           | 0.00        | 0.00            | On Leave     |
| 50            | -           | 1324785733 | SHEKHAR             | 17          | 6157.00     | 47.00           | -            |
| <del>51</del> | -           | 6930562987 | ASHUTOSH            | 24          | 22485.00    | 169.00          | -            |
| 52            | -           | 6930570580 | PANKAJ              | 31          | 17537.00    | 132.00          | -            |
| <del>53</del> | -           | 6930586836 | AJEET               | 30          | 12950.00    | 98.00           | -            |
| 54            | -           | 6930809677 | GAURAV KUMAR TANWAR | 0           | 0.00        | 0.00            | On Leave     |
| <del>55</del> | -           | 6930994916 | RINKU               | 29          | 32589.00    | 245.00          | -            |
| <del>56</del> | -           | 6931299915 | SURENDRA KUMAR      | 31          | 13382.00    | 101.00          | -            |
| <del>57</del> | -           | 6931497026 | NITESH KUMAR        | 31          | 13382.00    | 101.00          | -            |
| <del>58</del> | -           | 6931599423 | SURENDER            | 30          | 9749.00     | 74.00           | -            |
| 59            | -           | 6931620183 | DINESH KUMAR        | 31          | 14710.00    | 111.00          | -            |
| 60            | -           | 6931770540 | GAURAV SINGH        | 0           | 0.00        | 0.00            | On Leave     |
| 61            | -           | 6931967623 | ALOK KUMAR          | 0           | 0.00        | 0.00            | Left Service |
| 62            | -           | 6932001373 | AMZAD ALI           | 29          | 10504.00    | 79.00           | -            |
| 63            | -           | 6932065771 | TEJ PRATAP          | 5           | 2288.00     | 18.00           | -            |
| 64            | -           | 6932109255 | SURJIT              | 8           | 3662.00     | 28.00           | -            |



5:16:13PM





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

TRRN 2032204004536

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 March 2022

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>57 | EPS<br>55 | EDLI<br>57 |
| Total Wages :       | 6,21,934  | 5,74,952  | 5,98,934   |

| 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            | 3,110        | 0            | 0            | 0            | 3,110    |
| 2   | Employer's Share Of    | 26,738       | 0            | 47,894       | 2,995        | 0            | 77,627   |
| 3   | Employee's Share Of    | 74,632       | 0            | 0            | 0            | 0            | 74,632   |
| Grand Total : One Lakh Fifty-Five Thousand Three Hundred Sixty-Nine Rupees Only |                        |              |              |              |              |              | 1,55,369 |

(This is a system generated challan on 08-APR-2022 12:22, 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.) -  | 1,55,369 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,55,369 |      |





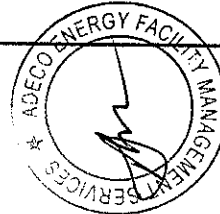
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/04/2022 12:51:

**Payment Confirmation Receipt**

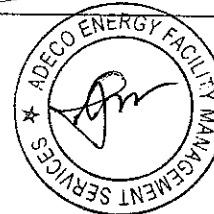
|                             |   |
|-----------------------------|---|
| TRRN No :                   | 2032204004536                             |
| Challan Status :            | Payment Confirmed                         |
| Challan Generated On :      | 08-APR-2022 12:22:20                      |
| Establishment ID :          | GNGGN1398276000                           |
| Establishment Name :        | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type :              | Monthly Contribution Challan              |
| Total Members :             | 60  |
| Wage Month :                | MAR-2022                                  |
| Total Amount (Rs) :         | 1,55,369                                  |
| Account-1 Amount (Rs) :     | 1,01,370                                  |
| Account-2 Amount (Rs) :     | 3,110                                     |
| Account-10 Amount (Rs) :    | 47,894                                    |
| Account-21 Amount (Rs) :    | 2,995                                     |
| Account-22 Amount (Rs) :    | 0   |
| Payment Confirmation Bank : | Bank of Baroda                            |
| CRN :                       | 012120422000999                           |
| Payment Date :              | 12-APR-2022                               |
| Payment Confirmation Date : | 12-APR-2022                               |
| Total PMRPY Benefit :       | 0   |





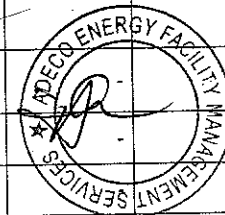
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY FACILITY MANAGEMENT SERVICES   |                                 |                    |
| Establishment Id   | GNGGN1398276000   | LIN                             | 1498868400         |
| Wage Month   | MAR-2022  | Return Month                    | APR-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-APR-2022   | Uploaded Date Time              | 08-APR-2022 12:21  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | EPF MARCH 2022  | ECR Id                          | 71273430           |
| Total Members  | 60  | Aadhaar Not Seeded Member       | 1                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 74,632  | Total EPS Contribution Remitted | 47,894             |
| Total EPF-EPS Contribution Remitted                      | 26,738  | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0   | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employer EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY benefit as employee count [60] is less than required employee count of 94 from base month. |                                 |                    |

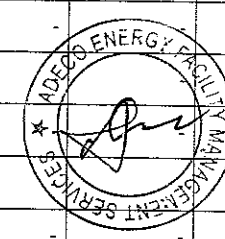


Member Details :-

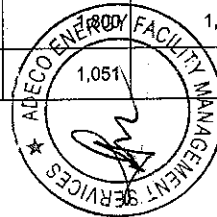
| Sl. No. | UAN              | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|------------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |                  | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 101214673927     | AJEET              | AJEET              | 12,950 | 10,983 | 10,983 | 10,983 | 1,318                 | 915   | 403   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 10070031352<br>2 | AJIT SINGH         | AJIT SINGH         | 11,954 | 11,660 | 11,660 | 11,660 | 1,399                 | 971   | 428   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101538826358     | ALOK KUMAR SINGH   | ALOK KUMAR SINGH   | 16,623 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101784942095     | AMZAD ALI          | AMZAD ALI          | 10,504 | 10,504 | 10,504 | 10,504 | 1,260                 | 875   | 385   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101473337589     | ANIL KUMAR         | ANIL KUMAR         | 14,191 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100570849179     | ANUP MISHRA        | ANUP MISHRA        | 15,009 | 13,112 | 13,112 | 13,112 | 1,573                 | 1,092 | 481   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100570851885     | ARUN KUMAR         | ARUN KUMAR         | 6,097  | 5,923  | 5,923  | 5,923  | 711                   | 493   | 218   | 17       | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100786119329     | ARUN PRATAP SINGH  | ARUN PRATAP SINGH  | 13,382 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100631821694     | ASHUTOSH           | ASHUTOSH           | 22,485 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100684468635     | ASHWANI KUMAR      | ASHWANI KUMAR      | 26,228 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101185973864     | BABLU              | BABLU              | 10,369 | 9,804  | 9,804  | 9,804  | 1,176                 | 817   | 359   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100570347500     | BASKIT RAY         | BASKIT RAY         | 13,501 | 13,115 | 13,115 | 13,115 | 1,574                 | 1,092 | 482   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101211014076     | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 11,285 | 9,795  | 9,795  | 9,795  | 1,175                 | 816   | 359   | 9        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101068647199     | BINAY KUJUR        | BINAY KUJUR        | 11,229 | 11,229 | 11,229 | 11,229 | 1,347                 | 935   | 412   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101561599722     | CHHOTELAL PASWAN   | CHHOTELAL PASWAN   | 19,614 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101523653136     | DEEPAK CHAND       | DEEPAK CHAND       | 6,499  | 6,325  | 6,325  | 6,325  | 759                   | 527   | 232   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101544647899     | DEEPAK KUMAR YADAV | DEEPAK KUMAR YADAV | 4,565  | 4,565  | 4,565  | 4,565  | 548                   | 380   | 168   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100969118989     | DEVESH KUMAR       | DEVESH KUMAR       | 16,668 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100679421833     | DHARMENDRA KUMAR   | DHARMENDRA KUMAR   | 10,124 | 10,124 | 10,124 | 10,124 | 1,215                 | 843   | 372   | 15       | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100592734446     | DINESH KUMAR       | DINESH KUMAR       | 14,001 | 13,115 | 13,115 | 13,115 | 1,574                 | 1,092 | 482   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101741820237     | DINESH KUMAR       | DINESH KUMAR       | 14,710 | 13,115 | 0      | 13,115 | 1,574                 | 0     | 1,574 | 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      | 101307062464 | GAURAV KUMAR TANWAR   | GAURAV KUMAR TANWAR   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101758314321 | GAURAV SINGH          | GAURAV SINGH          | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100570850974 | GIRISH PRASAD         | GIRISH PRASAD         | 14,809 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101291283512 | JAY BHAGWAN           | JAY BHAGAVAN          | 10,444 | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101226469004 | LATA SHARMA           | LATA SHARMA           | 15,572 | 11,916 | 11,916 | 11,916 | 1,430                 | 993   | 437 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 100934809876 | MITHE                 | MITHE                 | 10,444 | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 13,639 | 11,846 | 11,846 | 11,846 | 1,422                 | 987   | 435 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 15,079 | 13,115 | 13,115 | 13,115 | 1,574                 | 1,092 | 482 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101756783430 | NEETESH KUMAR         | NEETESH KUMAR         | 13,382 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100274151031 | PARDEEP KUMAR         | PARDEEP KUMAR         | 17,119 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101187746813 | PRABHAT               | PRABHAT               | 22,714 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100927011407 | PRADEEP KUMAR         | PRADEEP KUMAR         | 19,614 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 100998337650 | RAJPAL                | RAJPAL                | 16,668 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 101244112040 | RAKESH BASOR          | RAKESH BASOR          | 10,444 | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101478976696 | RAM POOT              | RAM POOT              | 10,504 | 10,504 | 10,504 | 10,504 | 1,260                 | 875   | 385 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101268324976 | RAMESH PRASAD SAH     | RAMESH PRASAD SAH     | 14,543 | 12,692 | 12,692 | 12,692 | 1,523                 | 1,057 | 466 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101364615696 | RAMPRASAD DAS         | RAMPRASAD DAS         | 7,606  | 7,606  | 7,606  | 7,606  | 913                   | 634   | 279 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101308521494 | RANJIT MANDAL         | RANJIT MANDAL         | 8,240  | 6,590  | 6,590  | 6,590  | 791                   | 549   | 242 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101219202787 | RAVI SHANKAR          | RAVI SHANKAR          | 14,191 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101032772458 | RINKU                 | RINKU                 | 32,589 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101564397060 | RINKU KUMAR           | RINKU KUMAR           | 10,142 | 10,142 | 10,142 | 10,142 | 1,217                 | 845   | 372 | 3        | 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      | 101291283508 | ROHIT KUMAR          | ROHIT KUMAR          | 10,953   | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101408029033 | SANDEEP KUMAR        | SANDEEP KUMAR        | 6,401    | 5,368  | 5,368  | 5,368  | 644                   | 447   | 197   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101134168263 | SANDEEP YADAV        | SANDEEP YADAV        | 13,243   | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100593587587 | SATYAJIT SAMAL       | SATYAJIT SAMAL       | 3,888    | 3,435  | 3,435  | 3,435  | 412                   | 286   | 126   | 24       | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101358052847 | SHAKUNTLA            | SHAKUNTLA            | 9,804    | 9,804  | 9,804  | 9,804  | 1,176                 | 817   | 359   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 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.                           |
| 50      | 101415865447 | SHEKHAR              | SHEKHAR              | 6,157    | 6,157  | 6,157  | 6,157  | 739                   | 513   | 226   | 14       | 0       | -                    | -           | -        | N.A.                           |
| 51      | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101478976677 | SUMIT VISHWAKARMA    | SUMIT VISHWAKARMA    | 13,367   | 9,885  | 9,885  | 9,885  | 1,186                 | 823   | 363   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101422950087 | SURENDER             | SURENDER             | 9,749    | 9,488  | 9,488  | 9,488  | 1,139                 | 790   | 349   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 101706756415 | SURENDRA KUMAR       | SURENDRA KUMAR       | 13,362   | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 101453200800 | SURJIT               | SURJIT               | 3,662    | 2,929  | 2,929  | 2,929  | 351                   | 244   | 107   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 100985767456 | TABAJ SEKH           | TABAJ SEKH           | 10,867   | 10,867 | 0      | 10,867 | 1,304                 | 0     | 1,304 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101495411301 | TAHER AHMED LASKAR   | TAHER AHMED LASKAR   | 4,754    | 4,111  | 4,111  | 4,111  | 493                   | 342   | 151   | 18       | 0       | -                    | -           | -        | N.A.                           |
| 58      | 101429939920 | TEJ PRATAP           | TEJ PRATAP           | 2,288    | 1,830  | 1,830  | 1,830  | 220                   | 152   | 68    | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 100404303540 | VIJAY PRAKASH        | VIJAY PRAKASH        | 24,337   | 15,000 | 15,000 | 15,000 | 1,051                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 101571694231 | VIKRAM KUMAR         | VIKRAM KUMAR         | 10,444   | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321   | 0        | 0       | -                    | -           | -        | N.A.                           |



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

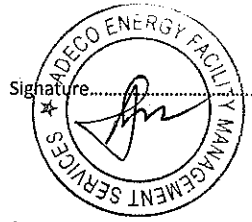


**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

| Name and address of contractor-<br>Adeco Energy Facility Management Services<br>1495-D, Sector-15, Part-II, Gurugram, Haryana |                |                |                                  |     |     |               |   | Name and address of Establishment in /under which contact is carried on<br>M/s. Intertek India Pvt.Ltd.<br>Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana |      |       |                 |                  |   |   |   |   |                 |  |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|---|------|-------|-----------------|------------------|---|---|---|---|-----------------|--|
| Nature & Location of Work:- Operation and Maintenance Services<br>Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana      |                |                |                                  |     |     |               |   | Name & Address of Principal Employer<br>M/s Intertek India Pvt.Ltd<br>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 March'2022  |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |   |   |   |   |                 |  |

Place: Gurugram

Date: 08.04.2022





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

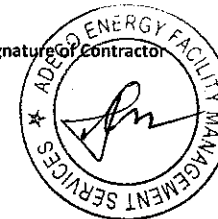
| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Particulars of Damages or Loss | Date of Damage | Whether worker Showed cause against Deduction | Name of Person in whose Presence employee's explanation was heard | Amount of deduction imposed | No. of Instalments | DATE OF RECOVERY  |                    | Remarks |
|-------|------------------|-------------------------|-------------|--------------------------------|----------------|---|---|-----------------------------|--------------------|-------------------|--------------------|---------|
|       |                  |                         |             |                                |                |   |   |                             |                    | First Instalments | Second Instalments |         |
| 1     | 2                | 3                       | 4           | 5                              | 6              | 7   | 8   | 9                           | 10                 | 11                | 12                 | 13      |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |
|       |                  |                         |             |                                |                |   |   |                             |                    |                   |                    |         |

No Damages or Loss Month of March'2022

Place : Gurugram

Date: 08.04.2022

Signature of Contractor









## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

| Name of the employee                                | Father's/Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery |       | In case of miscarriage |       | In case of delivery |             | In case of miscarriage |             | REMARKS |
|---|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
|   |                         |                      |                             |   |                             | Commenced           | Ended | Commenced              | Ended | Rate of Leave pay   | Amount paid | Rate of leave          | Amount paid |         |
| 1   | 2                       | 3                    | 4                           | 5   | 6                           | 7                   | 8     | 9                      | 10    | 11                  | 12          | 13                     | 14          | 15      |
| <b>No Female Worker for the month of March 2022</b> |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |
|   |                         |                      |                             |   |                             |                     |       |                        |       |                     |             |                        |             |         |

Place: Gurugram

Date :08.04.2022

