

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

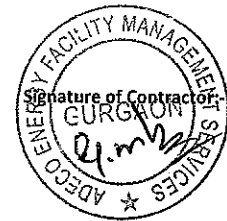
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
**M/s-Intertek India Pvt Ltd.**  
Plot No-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana  
For the month of October' 2020

| Sl. No. | Name of workman   | Father's/Husband's name | Designation  | Dates       |     |     |     |   |   |   |     |     |     |    |    |    |     |     |    |     |    |    |     |     |     |     |    |    |    |     |     |     |    |    | Total Days |
|---------|-------------------|-------------------------|--------------|-------------|-----|-----|-----|---|---|---|-----|-----|-----|----|----|----|-----|-----|----|-----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|----|----|------------|
|         |                   |                         |              | 1           | 2   | 3   | 4   | 5 | 6 | 7 | 8   | 9   | 10  | 11 | 12 | 13 | 14  | 15  | 16 | 17  | 18 | 19 | 20  | 21  | 22  | 23  | 24 | 25 | 26 | 27  | 28  | 29  | 30 | 31 |            |
| 1       | Amit              | Sh Naresh Kumar Rohila  | Supervisor   | P           | H   | P   | OFF | P | P | P | P   | P   | OFF | P  | P  | P  | P   | P   | P  | OFF | P  | P  | P   | P   | P   | OFF | P  | P  | P  | P   | P   | P   | P  | 31 |            |
| 2       | Ravi Shankar      | Sh Raj Dev              | D.G Operator | P           | H   | P   | OFF | P | P | P | P   | P   | OFF | P  | P  | P  | P   | P   | P  | OFF | P  | P  | P   | P   | P   | OFF | P  | P  | P  | P   | P   | P   | P  | 31 |            |
| 3       | Chandan Kumar Jha | Sh Suman Jha            | D.G Operator | P           | H   | OFF | P   | P | P | P | P   | OFF | P   | P  | P  | P  | A   | A   | A  | A   | A  | A  | A   | A   | A   | A   | A  | A  | A  | A   | A   | A   | A  | 14 |            |
| 4       | Deepak Kumar      | Sh Rodash Kumar         | D.G Operator | P           | OFF | P   | P   | P | P | P | P   | OFF | P   | P  | P  | P  | P   | OFF | P  | P   | P  | P  | P   | P   | OFF | P   | H  | P  | P  | P   | P   | OFF | P  | 31 |            |
| 5       | Nikhil Saraswat   | Sh Laxminaryan Sharma   | D.G Operator | OFF         | H   | P   | P   | A | P | P | OFF | P   | P   | P  | P  | P  | OFF | P   | P  | P   | P  | P  | P   | OFF | P   | P   | H  | P  | P  | P   | OFF | P   | P  | 30 |            |
| 6       | Anil Kumar        | Sh Mithhan Lal          | Electrician  | New Joining |     |     |     |   |   |   |     |     |     |    |    |    | P   | P   | P  | P   | P  | P  | OFF | P   | P   | P   | H  | P  | P  | OFF | P   | P   | P  | 17 |            |

Place:- Gurugram

Date:-08.10.2020



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

Name and address of principal employer

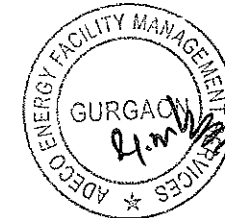
M/s-Intertek India Pvt Ltd.

Plot N-68, Udyog Vihar, Phase-I,

Gurugram, Haryana

For the month of October'2020

| Sl. No. | Name of Workman   | Fathers' Name           | Designation/ nature of work done | No. of days Worked | Rate of Wages   |         |            |                   |       | Amount of wages earned |      |            |                   |       | Deductions |      |                      |     | Total Deduction | Net Amount Paid | Mod of payment   | Initial of contractors or his representative |
|---------|-------------------|-------------------------|----------------------------------|--------------------|-----------------|---------|------------|-------------------|-------|------------------------|------|------------|-------------------|-------|------------|------|----------------------|-----|-----------------|-----------------|------------------|----------------------------------------------|
|         |                   |                         |                                  |                    | Basic+ DA wages | HRA     | Conveyance | Washing Allowance | Total | Basic+ DA wages        | HRA  | Conveyance | Washing Allowance | Total | EPF        | ESIC | ADV/ Phone Deduction | LWF |                 |                 |                  |                                              |
| 1       | Amit              | Sh Naresh Kumar Rohilla | Supervisor                       | 31                 | 11394           | 5759    | 839        | 1200              | 19692 | 11894                  | 5759 | 839        | 1200              | 19692 | 1528       | 139  | 0                    | 25  | 1692            | 18000           | 34390463142      |                                              |
| 2       | Ravi Shankar      | Sh Rajdev               | D.G Operator                     | 31                 | 10788           | 1121    | 0          | 0                 | 11909 | 10788                  | 1121 | 0          | 0                 | 11909 | 1295       | 90   | 0                    | 24  | 1409            | 10500           | 347202010919700  |                                              |
| 3       | Chandan Kumar Jha | Sh Suman Jha            | D.G Operator                     | 14                 | 10788           | 1080    | 0          | 0                 | 11868 | 4872                   | 488  | 0          | 0                 | 5360  | 585        | 41   | 0                    | 11  | 637             | 4723            | 2612500102010501 |                                              |
| 3       | Deepak Kumar      | Sh Rodash Kumar         | D.G Operator                     | 31                 | 10788           | 1000    | 0          | 0                 | 11788 | 10788                  | 1000 | 0          | 0                 | 11788 | 1295       | 89   | 0                    | 24  | 1408            | 10380           | 33305412664      |                                              |
| 5       | Nikhil Saraswat   | Sh Laxminaryan Sharma   | D.G Operator                     | 30                 | 10788           | 616     | 0          | 0                 | 11404 | 10440                  | 596  | 0          | 0                 | 11036 | 1253       | 83   | 0                    | 23  | 1359            | 9677            | 919358158762     |                                              |
| 6       | Anil Kumar        | Sh Mithhan Lal          | Electrician                      | 17                 | 10788           | 1584    | 0          | 0                 | 12372 | 5916                   | 869  | 0          | 0                 | 6785  | 710        | 51   | 0                    | 14  | 775             | 6010            | 917518888664     |                                              |
|         | TOTAL             |                         |                                  | 154                | 65834           | 11160.0 | 839        | 1200              | 79033 | 54698                  | 9833 | 839        | 1200              | 66570 | 6666       | 493  | 0                    | 121 | 7280            | 59290           |                  |                                              |



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

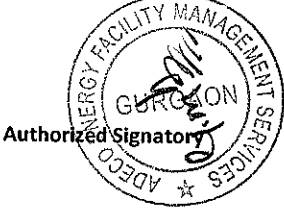
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of October'2020.

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

| Sr No. | Employee/ Worker name | Wages(in RS) |            | PF UAN No    | PF Contribution (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|-----------------------|--------------|------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                       | Gross        | Basic + DA |              | Employee contribution   | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Amit                  | 19692        | 12733      | 100745783982 | 1528                    | 1655                  | 6930368263  | 139                        | 600                   |
| 2      | Ravi Shankar          | 11909        | 10788      | 101219202787 | 1295                    | 1402                  | 3011980839  | 90                         | 387                   |
| 3      | Chandan Kumar Jha     | 5360         | 4872       | 100780621770 | 585                     | 633                   | 6924496382  | 41                         | 174                   |
| 4      | Deepak Kumar          | 11788        | 10788      | 101560183370 | 1295                    | 1402                  | 1324393188  | 89                         | 383                   |
| 5      | Nikhil Saraswat       | 11036        | 10440      | 101505482543 | 1253                    | 1357                  | 6930171230  | 83                         | 359                   |
| 6      | Anil Kumar            | 6785         | 5918       | 101473337589 | 710                     | 769                   | 2012990550  | 51                         | 221                   |
|        | TOTAL                 |              |            |              | 6666                    | 7218                  |             | 493                        | 2124                  |

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.

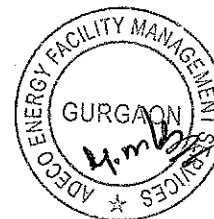
For Adeco Energy Facility Management Services.



Authorized Signatory

| FORM E                                              |                            |                                     |                                  |                          |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |   |
|-----------------------------------------------------|----------------------------|-------------------------------------|----------------------------------|--------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------|---------------------------|---|
| REGISTER OF EMPLOYEES                               |                            |                                     |                                  |                          |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |   |
| EMPLOYEES STATE INSURANCE CORPORATION               |                            |                                     |                                  |                          |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |   |
| (Regulation 32)                                     |                            |                                     |                                  |                          |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |   |
| Contribution Period : From 01.10.2020 to 31.03.2021 |                            |                                     |                                  |                          |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                             |                                                                 |                                                           |                           |   |
| Insurance No                                        | Name of the insured person | Name of dependant to which attached | Occupation                       | Deptt. any shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.10.20 to 31.10.20               |                                          |                                        | Month 01.11.20 to 30.11.20               |                                          |                                        | Month 01.12.20 to 31.12.20               |                                          |                                        | Month 01.01.21 to 31.01.21               |                                          |                                        | Month 01.02.21 to 28.02.21               |                                          |                                        | Month 01.03.21 to 31.03.21               |                                          |                                        | Summary                                                                     |                                                                 |                                                           |                           |   |
|                                                     |                            |                                     |                                  |                          |                                                                                                  | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid/payable in contribution period (Rs.) | Total amount of wages paid/payable in contribution period (Rs.) | Total Employee's share of contribution in Contribution on | Daily wages (26+25) (Rs.) |   |
| 1                                                   | 3                          | 3(A)                                | 4                                | 5                        | 6                                                                                                | 7                                        | 8                                        | 9                                      | 10                                       | 11                                       | 12                                     | 13                                       | 14                                       | 15                                     | 16                                       | 17                                       | 18                                     | 19                                       | 20                                       | 21                                     | 22                                       | 23                                       | 24                                     | 25                                                                          | 26                                                              | 27                                                        | 28                        |   |
| 1                                                   | 3011980839                 | Ravi Shankar                        | Dwarka, DL                       | D.G. Operator            | Facility                                                                                         | DOJ-06.01.2020                           | 31.00                                    | 11,509.00                              | 90.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | 31.00                                                                       | 11,509.00                                                       | 90.00                                                     | 384.16                    |   |
| 2                                                   | 6924496382                 | Chandan kumar Jha                   | D 3 Mr Sharma Rest., Gurgaon     | D.G. Operator            | Facility                                                                                         | DOJ-20.01.2020                           | 14.00                                    | 5,360.00                               | 41.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | 14.00                                                                       | 5,360.00                                                        | 41.00                                                     | 382.85                    |   |
| 3                                                   | 1324393168                 | Deepak Kumar                        | Dwarka, DL (ESIC Disp.)          | D.G. Operator            | Facility                                                                                         | DOJ-03.07.2020                           | 31.00                                    | 11,788.00                              | 89.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | 31.00                                                                       | 11,788.00                                                       | 89.00                                                     | 380.25                    |   |
| 4                                                   | 6930171230                 | Nikhil Saraswat                     | D 1 Mr Sharma Rest., Gurgaon, HR | D.G. Operator            | Facility                                                                                         | DOJ-09.07.2020                           | 30.00                                    | 11,036.00                              | 83.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | 30.00                                                                       | 11,036.00                                                       | 83.00                                                     | 367.82                    |   |
| 5                                                   | 6930368263                 | Amit                                | Najafgarh, DL                    | Supervisor               | Facility                                                                                         | DOJ-01.09.2020                           | 31.00                                    | 19,692.00                              | 139.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | 31.00                                                                       | 19,692.00                                                       | 139.00                                                    | 635.23                    |   |
| 6                                                   | 201290550                  | Anil Kumar                          | Mahauril                         | Electrician              | Facility                                                                                         | DOJ-15.10.2020                           | 17.00                                    | 6,785.00                               | 51.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | 17.00                                                                       | 6,785.00                                                        | 51.00                                                     | 399.12                    |   |
| Total                                               |                            |                                     |                                  |                          |                                                                                                  | 66,870.00                                | 493.00                                   |                                        | Total                                    | -                                        | -                                      |                                          | Total                                    | -                                      | -                                        |                                          | Total                                  | -                                        | -                                        |                                        | Total                                    | -                                        | -                                      |                                                                             | Total                                                           | -                                                         | -                         |   |
|                                                     |                            |                                     |                                  |                          |                                                                                                  | Employer's share                         | 2,124                                    |                                        | Employer's share                         |                                          |                                        | -                                        | Employer's share                         |                                        |                                          | -                                        | Employer's share                       |                                          |                                          | -                                      | Employer's share                         |                                          |                                        | -                                                                           | Employer's share                                                |                                                           |                           | - |
|                                                     |                            |                                     |                                  |                          |                                                                                                  | Grand Total                              | 2,617                                    |                                        | Grand Total                              |                                          |                                        | -                                        | Grand Total                              |                                        |                                          | -                                        | Grand Total                            |                                          |                                          | -                                      | Grand Total                              |                                          |                                        | -                                                                           | Grand Total                                                     |                                                           |                           | - |
|                                                     |                            |                                     |                                  |                          |                                                                                                  | Paid on                                  | 10.11.2020                               |                                        | Paid on                                  |                                          |                                        | -                                        | Paid on                                  |                                        |                                          | -                                        | Paid on                                |                                          |                                          | -                                      | Paid on                                  |                                          |                                        | -                                                                           | Paid on                                                         |                                                           |                           | - |

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





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

TRRN 2032011005399

Establishment Code & Name    GNNGN1398276000    ADECO ENERGY FACILITY MANAGEMENT SERVICES  
Address :    1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of    October 2020

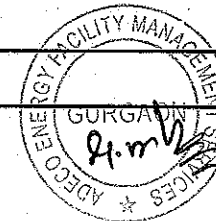
|                     |          |          |          |
|---------------------|----------|----------|----------|
|                     | EPF      | EPS      | EDLI     |
| Total Subscribers : | 83       | 83       | 83       |
| Total Wages :       | 8,67,233 | 8,44,233 | 8,44,233 |

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

(This is a system generated challan on 09-NOV-2020 14:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

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





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

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

Generated On 10/11/2020 16:41:

**Payment Confirmation Receipt**

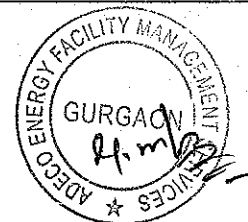
|                             |                                           |
|-----------------------------|-------------------------------------------|
| TRRN No :                   | 2032011005399                             |
| Challan Status :            | Payment Confirmed                       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





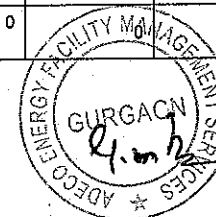
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

|                                                          |                                                      |                                 |                    |
|----------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY FACILITY MANAGEMENT SERVICES            |                                 |                    |
| Establishment Id                                         | GNGGN1398276000                                      | LIN                             | 1498868400         |
| Wage Month                                               | OCT-2020                                             | Return Month                    | NOV-2020           |
| Contribution Rate (%)                                    | 12                                                   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 03-NOV-2020                                          | Uploaded Date Time              | 09-NOV-2020 14:20  |
| Exemption Status                                         | Unexempted                                           | TRRN Number                     |                    |
| Remarks                                                  | EPF OCT 2020                                         | ECR Id                          | 50691411           |
| Total Members                                            | 87                                                   | Aadhaar Not Seeded Member       | 2                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                      |                                 |                    |
| Total EPF Contribution Remitted                          | 1,04,065                                             | Total EPS Contribution Remitted | 70,340             |
| Total EPF-EPS Contribution Remitted                      | 33,697                                               | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                      |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 1,788                                                | Total PMRPY Upfront EPS Amount  | 4,066              |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit. |                                 |                    |
| <b>PMGKY Benefit Details (In Rupees) :</b>               |                                                      |                                 |                    |
| Total PMGKY benefit Amount                               | Employee EPF Share                                   | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                                                    | 0                               | 0                  |
| PMGKY benefit remarks                                    |                                                      |                                 |                    |



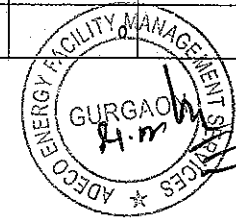
## Member Details :-

| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / PMGKY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share | EE Share |                                |
| 1       | 100956746439 | ABHAY KUMAR        | ABHAY KUMAR        | 12,252 | 10,788 | 10,788 | 10,788 | 1,295                 | 899   | 396 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 2       | 101601177261 | ABHISHEK           | ABHISHEK           | 8,779  | 8,779  | 8,779  | 8,779  | 1,053                 | 731   | 322 | 6        | 0       | -                     | -           | -        | N.A.                           |
| 3       | 100700313522 | AJIT SINGH         | AJIT SINGH         | 14,286 | 13,327 | 13,327 | 13,327 | 1,599                 | 1,110 | 489 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 4       | 100592733975 | AKHILESH KUMAR     | AKHILESH KUMAR     | 10,090 | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 5       | 101538826358 | ALOK KUMAR SINGH   | ALOK KUMAR SINGH   | 16,623 | 11,400 | 11,400 | 11,400 | 1,368                 | 950   | 418 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 6       | 100745783982 | AMIT               | AMIT               | 19,692 | 12,733 | 12,733 | 12,733 | 1,528                 | 1,061 | 467 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 7       | 101371095453 | AMIT KUMAR         | AMIT KUMAR         | 10,184 | 10,184 | 10,184 | 10,184 | 1,222                 | 848   | 374 | 2        | 0       | -                     | -           | -        | N.A.                           |
| 8       | 101473337589 | ANIL KUMAR         | ANIL KUMAR         | 6,785  | 5,916  | 5,916  | 5,916  | 710                   | 493   | 217 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 9       | 100570849179 | ANUP MISHRA        | ANUP MISHRA        | 15,606 | 13,743 | 13,743 | 13,743 | 1,649                 | 1,145 | 504 | 1        | 0       | -                     | -           | -        | N.A.                           |
| 10      | 101256848701 | ARUN KUMAR         | ARUN KUMAR         | 10,090 | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 11      | 100570851885 | ARUN KUMAR         | ARUN KUMAR         | 6,715  | 6,239  | 6,239  | 6,239  | 749                   | 520   | 229 | 15       | 0       | -                     | -           | -        | N.A.                           |
| 12      | 100684468635 | ASHWANI KUMAR      | ASHWANI KUMAR      | 26,228 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 13      | 101564253674 | ATUL GUPTA         | ATUL GUPTA         | 10,090 | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 14      | 100680807608 | AVNEESH KUMAR      | AVNEESH KUMAR      | 10,073 | 9,360  | 9,360  | 9,360  | 1,123                 | 780   | 343 | 2        | 0       | -                     | -           | -        | N.A.                           |
| 15      | 100570347500 | BASKIT RAY         | BASKIT RAY         | 13,011 | 12,089 | 12,089 | 12,089 | 1,451                 | 1,007 | 444 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 16      | 101157725309 | BHARTI             | BHARTI             | 4,801  | 4,249  | 4,249  | 4,249  | 510                   | 354   | 156 | 17       | 0       | -                     | -           | -        | N.A.                           |
| 17      | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 15,411 | 14,201 | 14,201 | 14,201 | 1,704                 | 1,183 | 521 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 18      | 101052827069 | BISWAJIT HALDAR    | BISWAJIT HALDAR    | 10,289 | 9,105  | 9,105  | 9,105  | 1,093                 | 758   | 335 | 1        | 0       | -                     | -           | -        | N.A.                           |
| 19      | 100780621770 | CHANDAN KUMAR JHA  | CHANDAN KUMAR JHA  | 5,360  | 4,872  | 4,872  | 4,872  | 585                   | 406   | 179 | 17       | 0       | -                     | -           | -        | N.A.                           |
| 20      | 101561599722 | CHHOTELAL PASWAN   | CHHOTELAL PASWAN   | 18,562 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 21      | 101568530576 | DASHARAT CHOUDHURY | DASHARAT CHOUDHURY | 10,994 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 317 | 0        | 0       | -                     | -           | -        | N.A.                           |

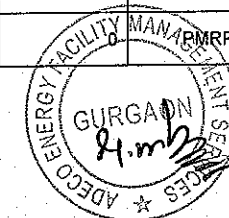




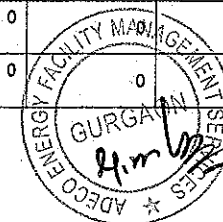
| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / PMGKY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share | EE Share |                                |
| 22      | 101523653136 | DEEPAK CHAND          | DEEPAK CHAND          | 10,024 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 23      | 101560183370 | DEEPAK KUMAR          | DEEPAK KUMAR          | 11,788 | 10,788 | 10,788 | 10,788 | 1,295                 | 899   | 396 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 24      | 101544647899 | DEEPAK KUMAR YADAV    | DEEPAK KUMAR YADAV    | 10,964 | 10,964 | 10,964 | 10,964 | 1,316                 | 913   | 403 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 25      | 101516781773 | DEVENDRA KUMAR        | DEVENDRA KUMAR        | 9,834  | 9,834  | 9,834  | 9,834  | 1,180                 | 819   | 361 | 3        | 0       | -                     | -           | -        | N.A.                           |
| 26      | 100969118989 | DEVESH KUMAR          | DEVESH KUMAR          | 16,668 | 11,447 | 11,447 | 11,447 | 1,374                 | 954   | 420 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 27      | 100679421833 | DHARMENDRA KUMAR      | DHARMENDRA KUMAR      | 18,562 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 28      | 101593093357 | DHIRENDRA SINGH       | DHIRENDRA SINGH       | 9,703  | 9,105  | 9,105  | 9,105  | 1,053                 | 758   | 335 | 1        | 0       | -                     | -           | -        | N.A.                           |
| 29      | 101612366954 | DINESH CHANDRA        | DINESH CHANDRA        | 9,379  | 8,801  | 8,801  | 8,801  | 1,056                 | 733   | 323 | 2        | 0       | -                     | -           | -        | N.A.                           |
| 30      | 100843038956 | DINESH KUMAR          | DINESH KUMAR          | 11,456 | 8,801  | 8,801  | 8,801  | 1,056                 | 733   | 323 | 2        | 0       | -                     | -           | -        | N.A.                           |
| 31      | 101417330852 | DINESH KUMAR          | DINESH KUMAR          | 10,090 | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | PMRPY                 | PMRPY       | -        | N.A.                           |
| 32      | 100592734446 | DINESH KUMAR          | DINESH KUMAR          | 13,511 | 12,089 | 12,089 | 12,089 | 1,451                 | 1,007 | 444 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 33      | 100570850974 | GIRISH PRASAD         | GIRISH PRASAD         | 14,809 | 10,788 | 10,788 | 10,788 | 1,295                 | 899   | 396 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 34      | 101291283512 | JAY BHAGWAN           | JAY BHAGWAN           | 9,585  | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | PMRPY                 | PMRPY       | -        | N.A.                           |
| 35      | 101164183972 | KRANTI                | KRANTI                | 5,144  | 4,552  | 4,552  | 4,552  | 543                   | 379   | 167 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 36      | 101226465004 | LATA SHARMA           | LATA SHARMA           | 15,524 | 11,518 | 11,518 | 11,518 | 1,382                 | 959   | 423 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 37      | 100934805876 | MITHE                 | MITHE                 | 9,585  | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 38      | 100699463770 | MUKESH KUMAR          | MUKESH SINGH          | 11,503 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 39      | 101150288948 | MUNENDARA PRATAP      | MUNENDRA PRATAP       | 12,247 | 11,910 | 11,910 | 11,910 | 1,429                 | 992   | 437 | 5        | 0       | -                     | -           | -        | N.A.                           |
| 40      | 101542216144 | NANDANI YADAV         | NANDANI YADAV         | 4,801  | 4,249  | 4,249  | 4,249  | 510                   | 354   | 156 | 17       | 0       | -                     | -           | -        | N.A.                           |
| 41      | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 42      | 100780616717 | NARENDRA SAHU         | NARENDRA SAHU         | 18,409 | 13,299 | 13,299 | 13,299 | 1,596                 | 1,108 | 488 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 43      | 100576002351 | NARESH KUMAR          | NARESH KUMAR          | 14,588 | 12,089 | 12,089 | 12,089 | 1,451                 | 1,007 | 444 | 0        | 0       | -                     | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / PMGKY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share | EE Share |                                |
| 44      | 101505482543 | NIKHIL SARASWAT   | NIKHIL SARASWAT   | 11,036 | 10,440 | 10,440 | 10,440 | 1,253                 | 870   | 383 | 1        | 0       | -                     | -           | -        | N.A.                           |
| 45      | 101434147084 | PANKAJ            | PANKAJ            | 13,220 | 10,788 | 10,788 | 10,788 | 1,295                 | 899   | 396 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 46      | 100673562948 | PAPIYA KHATUN     | PAPIYA KHATUN     | 2,744  | 2,428  | 2,428  | 2,428  | 291                   | 202   | 89  | 23       | 0       | -                     | -           | -        | N.A.                           |
| 47      | 100570850325 | PAWAN KUMAR       | PAWAN KUMAR       | 33,757 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 48      | 100927011407 | PRADEEP KUMAR     | PRADEEP KUMAR     | 17,963 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 49      | 101415865362 | RAFIKUL           | RAFIKUL           | 10,631 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 50      | 101039870115 | RAHUL             | RAHUL             | 22,225 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 51      | 100998337650 | RAJPAL            | RAJPAL            | 16,668 | 11,447 | 11,447 | 11,447 | 1,374                 | 954   | 420 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 52      | 101244112040 | RAKESH BASOR      | RAKESH BASOR      | 9,585  | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 53      | 101395075502 | RAKHI BALMEEK     | RAKHI BALMEEK     | 5,144  | 4,552  | 4,552  | 4,552  | 546                   | 379   | 167 | 16       | 0       | PMRPY                 | PMRPY       | -        | N.A.                           |
| 54      | 101553224130 | RAKIBUL MALLICK   | RAKIBUL MALLICK   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 55      | 101478976696 | RAM POOT          | RAM POOT          | 9,482  | 9,482  | 9,482  | 9,482  | 1,138                 | 790   | 348 | 4        | 0       | -                     | -           | -        | N.A.                           |
| 56      | 100684541934 | RAMSHANKAR        | RAM SHANKAR       | 10,090 | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 57      | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 14,537 | 12,089 | 12,089 | 12,089 | 1,451                 | 1,007 | 444 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 58      | 100780618337 | RAMESH SHARMA     | RAMESH SHARMA     | 14,279 | 10,778 | 10,778 | 10,778 | 1,293                 | 898   | 395 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 59      | 101364615696 | RAMPRASAD DAS     | RAMPRASAD DAS     | 9,834  | 9,834  | 9,834  | 9,834  | 1,180                 | 819   | 361 | 3        | 0       | -                     | -           | -        | N.A.                           |
| 60      | 101127429053 | RANGLAL SHARMA    | RANGLAL SHARMA    | 13,925 | 10,788 | 10,788 | 10,788 | 1,295                 | 899   | 396 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 61      | 101219202787 | RAVI SHANKAR      | RAVI SHANKAR      | 11,909 | 10,788 | 10,788 | 10,788 | 1,295                 | 899   | 396 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 62      | 101282381524 | REHENA KHATUN     | REHENA KHATUN     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 63      | 101244136297 | REKHA MISHRA      | REKHA MISHRA      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 64      | 101564397060 | RINKU KUMAR       | RINKU KUMAR       | 10,887 | 10,887 | 10,887 | 10,887 | 1,306                 | 907   | 399 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 65      | 101291283508 | ROHIT KUMAR       | ROHIT KUMAR       | 9,585  | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303 | 0        | 0       | PMRPY                 | PMRPY       | -        | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages    |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / PMGKY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross    | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share         | ER PF Share | EE Share |                                |
| 66      | 101465620436 | RUPESH KUMAR         | RUPESH KUMAR         | 23,609   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 67      | 101292244389 | SABIR ALI            | SABIR ALI            | 10,631   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 68      | 101383421952 | SACHIN FOUJDAR       | SACHIN FOUJDAR       | 12,014   | 10,440 | 10,440 | 10,440 | 1,253                 | 870   | 383   | 1        | 0       | -                     | -           | -        | N.A.                           |
| 69      | 101294681305 | SACHIN KUMAR         | SACHIN KUMAR         | 11,613   | 10,092 | 10,092 | 10,092 | 1,211                 | 841   | 370   | 2        | 0       | PMRPY                 | PMRPY       | -        | N.A.                           |
| 70      | 101282458547 | SAMOL MALLIK         | SAMOL MALLIK         | 3,086    | 2,731  | 2,731  | 2,731  | 328                   | 227   | 101   | 22       | 0       | -                     | -           | -        | N.A.                           |
| 71      | 101096217275 | SANJAY KUMAR         | SANJAY KUMAR         | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                     | -           | -        | N.A.                           |
| 72      | 100525413897 | SANTOSH KUMAR        | SANTOSH KUMAR        | 10,026   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 73      | 100593587587 | SATYAJIT SAMAL       | SATYAJIT SAMAL       | 16,729   | 14,201 | 14,201 | 14,201 | 1,704                 | 1,183 | 521   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 74      | 101358052847 | SHAKUNTALA           | SHAKUNTALA           | 9,320    | 9,320  | 9,320  | 9,320  | 1,118                 | 776   | 342   | 0        | 0       | PMRPY                 | PMRPY       | -        | N.A.                           |
| 75      | 100683921926 | SHASHI PAL GAUR      | SHASHI PAL GAUR      | 1,22,064 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 76      | 101406876466 | SHEKHAR SINGHH       | SHEKHAR SINGHH       | 9,585    | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 77      | 101186084937 | SHIV NATH            | SHIV NATH            | 13,511   | 12,089 | 12,089 | 12,089 | 1,451                 | 1,007 | 444   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 78      | 101465620404 | SHIVOM KUMAR         | SHIVOM KUMAR         | 10,090   | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 79      | 100359584455 | SOM DUTT SHARMA      | SOM DUTT SHARMA      | 19,053   | 14,184 | 14,184 | 14,184 | 1,702                 | 1,182 | 520   | 7        | 0       | -                     | -           | -        | N.A.                           |
| 80      | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,785    | 9,786  | 9,786  | 9,786  | 1,174                 | 815   | 359   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 81      | 101169430803 | SUDAMA               | SUDAMA               | 10,661   | 8,700  | 8,700  | 8,700  | 1,044                 | 725   | 319   | 6        | 0       | -                     | -           | -        | N.A.                           |
| 82      | 101047731046 | SUNIL KUMAR          | SUNIL KUMAR          | 21,945   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 83      | 101444835821 | SUNIL KUMAR          | SUNIL KUMAR          | 9,582    | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 84      | 101495411301 | TAHER AHMED LASKAR   | TAHER AHMED LASKAR   | 11,338   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 85      | 101041352124 | VICKY                | VICKY                | 9,585    | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 86      | 101571694231 | VIKRAM KUMAR         | VIKRAM KUMAR         | 9,585    | 8,279  | 8,279  | 8,279  | 993                   | 690   | 303   | 0        | 0       | -                     | -           | -        | N.A.                           |
| 87      | 100466817011 | VIRENDRA SINGH       | VIRENDRA SINGH       | 11,503   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -           | -        | N.A.                           |



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

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





ESIC  
Employees' State Insurance Corporation

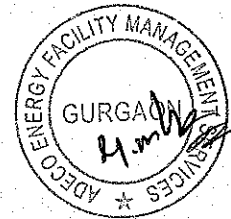
Insurance

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Monthly Contribution > Online Challan Form

| Transaction Details    |                                           | * Required Fields |
|------------------------|-------------------------------------------|-------------------|
| Transaction status:    | Completed Successfully                    |                   |
| Employer's Code No:    | 69000568250001001                         |                   |
| Employer's Name:       | ADECO ENERGY FACILITY MANAGEMENT SERVICES |                   |
| Challan Period:        | Oct-2020                                  |                   |
| Challan Number :       | 08920131852449                            |                   |
| Challan Created Date   | 09-11-2020 14:27:09                       |                   |
| Challan Submitted Date | 10-11-2020 16:45:17                       |                   |
| Amount Paid:           | 40878.00                                  |                   |
| Transaction Number:    | 203155240067                              |                   |
| <div>PrintClose</div>  |                                           |                   |

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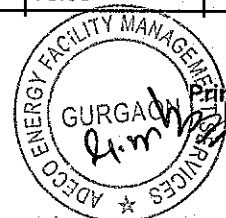


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Oct2020

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

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



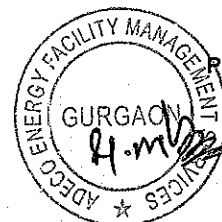
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Printed On: 11/10/2020

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

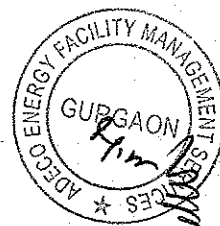


|    |   |            |                         | Days | Wages    | Contribution | Reason       |
|----|---|------------|-------------------------|------|----------|--------------|--------------|
| 49 | - | 6927939687 | SACHIN KUMAR            | 29   | 11613.00 | 88.00        | -            |
| 50 | - | 6928069249 | SATYAJIT SAMAL          | 31   | 16729.00 | 126.00       | -            |
| 51 | - | 3011980839 | RAVI SHANKAR            | 31   | 11909.00 | 90.00        | -            |
| 52 | - | 6928375957 | SHAKUNTLA               | 31   | 9320.00  | 70.00        | -            |
| 53 | - | 6928641336 | RAKHI BALMEEK           | 15   | 5144.00  | 39.00        | -            |
| 54 | - | 6928641959 | MOSTAK HOSSEN           | 0    | 0.00     | 0.00         | Left Service |
| 55 | - | 6928796990 | DINESH KUMAR            | 31   | 10090.00 | 76.00        | -            |
| 56 | - | 6928880227 | RAMPRASAD DAS           | 28   | 9834.00  | 74.00        | -            |
| 57 | - | 6928964135 | SUBHASHREE<br>CHOUDHORY | 31   | 9786.00  | 74.00        | -            |
| 58 | - | 6929056072 | BISWAJIT HALDAR         | 30   | 10289.00 | 78.00        | -            |
| 59 | - | 6929056366 | SABIR ALI               | 31   | 10631.00 | 80.00        | -            |
| 60 | - | 6929159202 | SHIVOM KUMAR            | 31   | 10090.00 | 76.00        | -            |
| 61 | - | 6929258070 | SUMIT VISHWAKARMA       | 0    | 0.00     | 0.00         | Left Service |
| 62 | - | 6929258139 | RAM POOT                | 27   | 9482.00  | 72.00        | -            |
| 63 | - | 6929359162 | RISHABH SRIVASTAV       | 22   | 11556.00 | 87.00        | -            |
| 64 | - | 6929458453 | TAHER AHMED LASKAR      | 31   | 11338.00 | 86.00        | -            |
| 65 | - | 6929484950 | VICKY                   | 31   | 9585.00  | 72.00        | -            |
| 66 | - | 6929571957 | NANDANI DEVI            | 14   | 4801.00  | 36.00        | -            |
| 67 | - | 6929573057 | SHEKHAR SINGHH          | 31   | 9585.00  | 72.00        | -            |
| 68 | - | 6929573169 | DEEPAK CHAND            | 31   | 10024.00 | 76.00        | -            |
| 69 | - | 6929574013 | DINESH KUMAR            | 29   | 11456.00 | 86.00        | -            |
| 70 | - | 6929574993 | SANJAY KUMAR            | 0    | 0.00     | 0.00         | On Leave     |
| 71 | - | 6929575149 | DEVENDRA KUMAR          | 28   | 9834.00  | 74.00        | -            |
| 72 | - | 6929620581 | RAFIKUL                 | 31   | 10631.00 | 80.00        | -            |
| 73 | - | 6929697620 | MITHE                   | 31   | 9585.00  | 72.00        | -            |
| 74 | - | 6929739170 | DEEPAK KUMAR YADAV      | 31   | 10964.00 | 83.00        | -            |
| 75 | - | 6929756408 | RAKIBUR MALLICK         | 0    | 0.00     | 0.00         | On Leave     |
| 76 | - | 1324393188 | DEEPAK KUMAR            | 31   | 11788.00 | 89.00        | -            |
| 77 | - | 6929780091 | PANKAJ                  | 31   | 13220.00 | 100.00       | -            |





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



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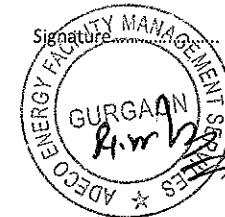
**FORM-15**  
**ACCIDENT BOOK**  
**(Regulation-66)**

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

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

[illegible]

Date : 08.11.2020



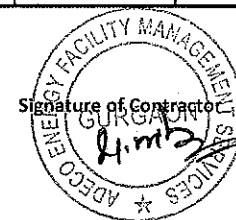
See Rule 77(1)(a)(ii))

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

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

[illegible]

Date: 08.11.2020



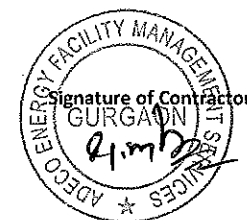
See Rule 77(1)(a)(ii)

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

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

[illegible]

**Date: 08.11.2020**



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

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

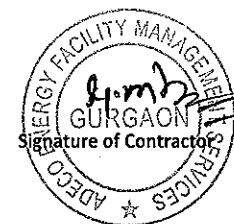
**Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana**

M/S Intertek India Pvt.Ltd

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

[illegible]

**Date: 08.11.2020**



| REGISTER OF OVERTIME |  |
|----------------------|--|
|----------------------|--|

FORM-19  
See Rule 78(1)(a)(ii)

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

|                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Name and address of contractor-</b><br/> <b>Adeco Energy Facility Management Services</b><br/> <b>1495-D, Sector-15, Part-II, Gurugram, Haryana</b></p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

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

[illegible]

**Place : Gurugram**

**Date: 08.11.2020**

Signature of Contractor

GURGAON  
4.mh

ADCO ENERGY FACILITY MANAGEMENT SERVICES

