

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

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-68, Udyog Vihar, Phase-I, Gurugram, Haryana
For the month of JANUARY' 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	For the month of JANUARY 2021																															Total Days					
				Dates																																				
				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	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	18					
2	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	New Joining																			P	P	P	P	OFF	P	H	P	A	P	P	P						11
3	Ravi Shankar	Sh Raj Dev	D.G Operator	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31					
4	Deepak Kumar	Sh Rodash Kumar	D.G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31					
5	Nikhil Saraswat	Sh Laxminaryan Sharma	D.G Operator	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	A	OFF	A	P	P	29					
6	Anil Kumar	Sh Mithhan Lal	Electrician	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	A	30					

Place:- Gurugram

Date:-08.02.2021

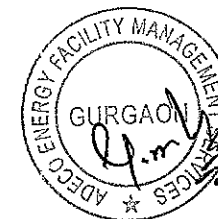


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

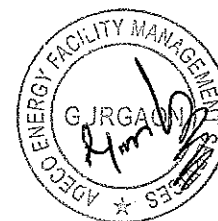
Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-58, Udyog Vihar, Phase-I,
Gurgaon, Haryana
For the month of January 2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					For the month of January'2021					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Convayance	Washing Allownace	Total	Basic+ DA wages	HRA	Convayance	Washing Allownace	Total	EFF	ESIC	ADV/ Phone Deduction	LWF					
1	Amit	Sh Naresh Kumar Rohilla	Supervisor	18	12071.29	6036	1600	107	19814	7009	3505	929	62	11505	953	86	0	24	1063	10442	34390463142		
2	Ravi Shankar	Sh Rajdev	D.G Operator	31	10949.01	979	0	0	11928	10949	979	0	0	11928	1314	90	0	24	1428	10500	347202010919700		
3	Deepak Kumar	Sh Rodash Kumar	D.G Operator	31	10949.01	1081	0	0	12030	10949	1081	0	0	12030	1314	91	0	25	1430	10600	33305412664		
4	Nikhil Saraswat	Sh Laxminaryan Sharma	D.G Operator	29	10949	677	0	0	11626	10243	633	0	0	10876	1229	82	0	22	1333	9543	919358158762		
5	Anil Kumar	Sh Mithhan Lal	Electrician	30	10949.01	1484	0	0	12433	10596	1436	0	0	12032	1272	91	0	25	1388	10644	917518888664		
6	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	11	12071.29	6036	1150	0	19257	4283	2142	408	0	6833	563	52	0	14	629	6204	916010027414865		
	TOTAL			150	67939	16293.0	2750	107	87089	54028	9776	1337	62	65203	6645	492	0	134	7271	57933			



FORM 6																													
REGISTER OF EMPLOYEES																													
EMPLOYEES STATE INSURANCE CORPORATION																													
(Regulation 32)																													
Contribution Period : From 01.10.2020 to 31.03.2021																													
1	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	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.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	3011980839	Ravi Shankar	Dwarka, DL	D.G. Operator	Facility	12	31.00	11,909.00	90.00	19.00	7,542.00	57.00	28.00	8,838.00	67.00	31.00	11,928.00	90.00	-	-	-	-	-	-	104.00	40,215.00	304.00	385.68	
2	6924496382	Chandan kumar Jha	D 3 Nr Sharma Rest., Gurgaon	D.G. Operator	Facility	DOJ-20.01.2020 DOL-01.11.2020	14.00	5,360.00	41.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	5,360.00	41.00	382.86	
3	1324393188	Deepak Kumar	Dwarka, DL (ESIC Disp.)	D.G. Operator	Facility	DOJ-03.07.2020	31.00	11,788.00	89.00	29.00	11,395.00	86.00	31.00	11,788.00	89.00	31.00	12,030.00	91.00	-	-	-	-	-	-	122.00	47,001.00	355.00	385.25	
4	6930171230	Nikhil Saraswat	D 3 Nr Sharma Rest., Gurgaon, HR	D.G. Operator	Facility	DOJ-09.07.2020	30.00	11,036.00	83.00	28.00	8,743.00	66.00	31.00	11,404.00	86.00	29.00	10,876.00	82.00	-	-	-	-	-	-	113.00	42,038.00	317.00	372.20	
5	6930368263	Amit	Najafgarh, DL	Supervisor	Facility	DOJ-01.09.2020 DOL-18.01.2021	31.00	19,692.00	139.00	30.00	19,692.00	139.00	29.00	18,422.00	130.00	18.00	11,505.00	86.00	-	-	-	-	-	-	108.00	69,311.00	494.00	641.77	
6	2012990550	Anil Kumar	Malheuri	Electrician	Facility	DOJ-15.10.2020	17.00	6,785.00	51.00	30.00	12,972.00	98.00	31.00	12,372.00	93.00	30.00	12,032.00	91.00	-	-	-	-	-	-	108.00	43,581.00	328.00	403.34	
7	6930809677	Gaurav Kumar Tanwar	Dwarka, DL	Supervisor	Facility	DOJ-21.01.2021	-	-	-	-	-	-	-	-	-	11.00	6,833.00	52.00							11.00	6,833.00	52.00	621.18	
Total							66,570.00	493.00		Total	59,744.00	441.00	Total	62,822.00	465.00	Total	65,204.00	492.00	Total	-	-	Total	-	-	Total	-	-		
							Employer's share	2,124					Employer's share	2,005					Employer's share	2,119					Employer's share	-			
							Grand Total	2,617					Grand Total	2,470					Grand Total	2,611					Grand Total	-			
							Paid on	10.11.2020					Paid on	09.12.2020					Paid on	11.02.2021					Paid on	-			

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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of JANUARY'2021.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Amit	11505	7938	100745783982	953	1032	6930368263	86	374
2	Gaurav Kumar Tanwar	6833	4691	101307062464	563	610	6930809677	52	222
2	Ravi Shankar	11928	10949	101219202787	1314	1423	3011980839	90	388
3	Deepak Kumar	12030	10949	101560183370	1314	1423	1324393188	91	391
4	Nikhil Saraswat	10876	10243	101505482543	1229	1332	6930171230	82	353
5	Anil Kumar	12032	10596	101473337589	1272	1377	2012990550	91	391
TOTAL					6645	7197		492	2119

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



ESIC
Employees' State Insurance Corporation

Insurance

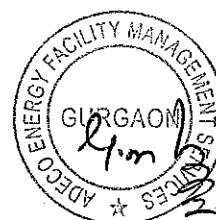
Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed Successfully
Employer's Code No:	69000568230001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Jan-2021
Challan Number:	06921104873230
Challan Created Date:	10-02-2021 15:44:53
Challan Submitted Date:	11-02-2021 14:10:57
Amount Paid:	37091.00
Transaction Number:	210424602356

Print Close

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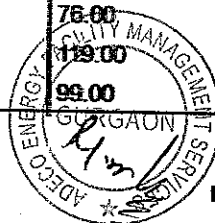




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
6,989.00		30,102.00	37,091.00	0.00		926,185.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12032.00	91.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	14225.00	107.00	-
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	31	14749.00	111.00	-
7	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
8	-	6914813117	RAJPAL	31	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	28	11897.00	90.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	5	2969.00	23.00	-
16	-	6924963906	RAMESH SHARMA	30	13819.00	104.00	-
17	-	6924995086	SANTOSH	31	10032.00	76.00	-
18	-	6925127701	ANUP MISHRA	30	15762.00	119.00	-
19	-	6925127772	BASKIT RAY	31	13172.00	99.00	-



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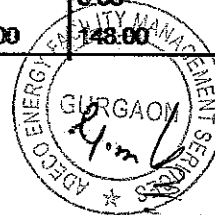
Printed On: 2/11/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	18	11388.00	86.00	-
24	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
25	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
26	-	6925718040	MUKESH SINGH	0	0.00	0.00	Left Service
27	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
28	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
29	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	2016547200	RAHUL	31	25517.00	192.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277015	PRAMOD MOHAPATRA	20	10999.00	83.00	-
35	-	6927277517	SHIV NATH	27	11908.00	90.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10637.00	80.00	-
41	-	6927869750	KRANTI	31	10637.00	80.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16890.00	127.00	-
47	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-

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			Name	No. of Days	Total Wages	Contribution	Reason
49	-	6928641336	RAKHI BALMEEK	31	10637.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928879359	KUMARI ANJANA	30	10294.00	78.00	-
52	-	6928880227	RAMPRASAD DAS	31	10945.00	83.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
54	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
55	-	6929056366	SABIR ALI	31	10637.00	80.00	-
56	-	6929258070	SUMIT VISHWAKARMA	16	7301.00	55.00	-
57	-	6929258139	RAM POOT	31	10945.00	83.00	-
58	-	6929457735	TABAJ SEKH	27	9533.00	72.00	-
59	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
60	-	6929484950	VICKY	15	4638.00	35.00	-
61	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
62	-	6929573057	SHEKHAR SINGHI	15	4638.00	35.00	-
63	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
64	-	6929574013	DINESH KUMAR	31	12252.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
67	-	6929620581	RAFIKUL	31	10637.00	80.00	-
68	-	6929697620	MITHE	15	4638.00	35.00	-
69	-	1324359599	BABLU	31	10031.00	76.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
72	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
73	-	6929780091	PANKAJ	31	13239.00	100.00	-
74	-	6929831680	AMIT KUMAR	31	10945.00	83.00	-
75	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-



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Printed On: 2/11/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	30	10592.00	80.00	-
79	-	6929954258	DASHARAT CHOUDHURY	22	7802.00	59.00	-
80	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
81	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
82	-	6930137550	RANGLAL SHARMA	15	6747.00	51.00	-
83	-	6930171230	NIKHIL SARASWAT	29	10876.00	82.00	-
84	-	6930176944	SACHIN FOJJDAR	30	12032.00	91.00	-
85	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
86	-	6930368263	AMIT	18	11443.00	86.00	-
87	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
88	-	6930570580	PANKAJ	15	8142.00	62.00	-
89	-	6930586836	AJEET	31	12433.00	94.00	-
90	-	6930784117	MORRIS	21	6795.00	51.00	-
91	-	6930809677	GAURAV KUMAR TANWAR	11	6833.00	52.00	-





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

TRRN 2032102007020

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Dues for the wage month of January 2021

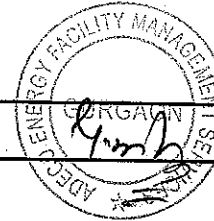
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	8,08,793	7,85,793	7,85,793

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	4,044	0	0	0	4,044
2	Employer's Share Of	30,036	0	61,975	3,929	0	95,940
3	Employee's Share Of	97,058	0	0	0	0	97,058
Grand Total : One Lakh Ninety-Seven Thousand Forty-Two Rupees Only							1,97,042

(This is a system generated challan on 10-FEB-2021 15:21, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,537	0
B) A/C no 10 (Pension fund) (Rs.) -	3,490	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,027	0
E) Total remittance by Employer (Rs.) -	1,97,042	
F) Total amount of uploaded ECR (D + E) (	2,02,069	





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 11/02/2021 14:09:

Payment Confirmation Receipt

TRRN No :	2032102007020
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2021 15:21:22
Establishment ID :	GNCGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	JAN-2021
Total Amount (Rs) :	1,97,042
Account-1 Amount (Rs) :	1,27,094
Account-2 Amount (Rs) :	4,044
Account-10 Amount (Rs) :	61,976
Account-21 Amount (Rs) :	3,929
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDPC Bank
CRN :	240110221004563
Payment Date :	11-FEB-2021
Payment Confirmation Date :	11-FEB-2021
Total PMRPY Benefit :	5,027





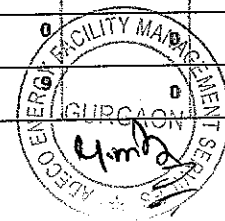
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	10-FEB-2021 15:14
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54152769
Total Members	88	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	97,058	Total EPS Contribution Remitted	65,465
Total EPF-EPS Contribution Remitted	31,573	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,537	Total PMRPY Upfront EPS Amount	3,490
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [88] is less than required employee count of 94 from base month.		



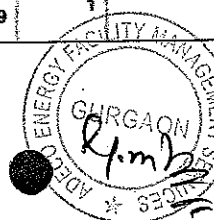
Member Details :-

SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
2	101601177261	ABHISHEK	ABHISHEK	0	0	0	0	0	0	0	1	0	-	-	-	NA
3	101214673927	AJEET	AJEET	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
4	100700313522	AJIT SINGH	AJIT SINGH	14,463	13,970	13,970	13,970	1,676	1,164	512	0	0	-	-	-	NA
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,523	11,148	11,148	11,148	1,338	929	409	0	0	-	-	-	NA
7	100745783982	AMIT	AMIT	11,505	7,938	7,938	7,938	953	661	292	0	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,032	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	15,762	13,730	13,730	13,730	1,648	1,144	504	1	0	-	-	-	NA
11	100570851885	ARUN KUMAR	ARUN KUMAR	11,897	11,444	11,444	11,444	1,373	953	420	3	0	-	-	-	NA
12	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
15	101185973864	BABLU	BABLU	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	13,172	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHULAG RAJ BHUSHAN	BHULAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,616	1,122	494	0	0	-	-	-	NA
19	101052627068	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
20	101561589722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	7,802	6,712	6,712	6,712	885	559	226	0	0	-	-	-	NA

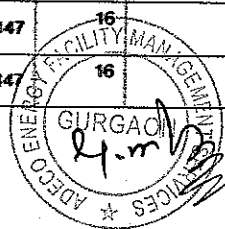


SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	12,030	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,751	10,751	10,751	10,751	1,296	896	394	2	0	-	-	-	NA
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	NA
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	11,388	11,388	11,388	11,388	1,367	949	418	13	0	-	-	-	NA
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
29	100843038956	DINESH KUMAR	DINESH KUMAR	12,252	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
30	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	NA
31	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
32	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	6,833	4,691	4,691	4,691	563	391	172	0	0	-	-	-	NA
33	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
34	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
35	101164183972	KRANTI	KRANTI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
36	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,294	9,153	9,153	9,153	1,098	762	336	0	0	-	-	-	NA
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA
38	100934809676	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
39	101648873426	MORRIS	MORRIS	6,795	6,407	6,407	6,407	769	534	235	0	0	-	-	-	NA
40	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	12,864	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	NA
41	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	NA
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA
43	100780616717	NARENDRA SAHU	NARENDRA SAHU	2,969	2,086	2,086	2,086	250	174	76	0	0	-	-	-	NA

SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	100576002851	NARESH KUMAR	NARESH KUMAR	14,749	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	NA
45	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	10,876	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	NA
46	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
47	100673562948	PAPYA KHATUN	PAPYA KHATUN	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
48	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	10,999	8,096	8,096	8,096	972	674	298	0	0	-	-	-	NA
51	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
52	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
53	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	NA
54	101395075502	RAKHI BALMEER	RAKHI BALMEER	10,637	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
55	101553224130	RAKIBUL MALLICK	RAKIBUL MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	NA
56	101478976696	RAM POOT	RAM POOT	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
57	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
58	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,225	12,262	12,262	12,262	1,471	1,021	450	1	0	-	-	-	NA
59	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,819	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
60	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	NA
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	6,747	5,298	5,298	5,298	636	441	195	0	0	-	-	-	NA
62	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
63	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	NA
64	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	NA
65	101564397060	RINKU KUMAR	RINKU KUMAR	10,592	10,592	10,592	10,592	1,271	882	389	1	0	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
68	101292244389	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
69	101383421952	SACHIN FOUDAR	SACHIN FOUDAR	12,032	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
70	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	NA
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,890	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	NA
75	101358052847	SHAKUNTILA	SHAKUNTILA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
76	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	NA
77	101406876466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
78	101186084937	SHIV NATH	SHIV NATH	11,908	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	NA
79	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,190	14,855	14,855	14,855	1,783	1,237	546	7	0	-	-	-	NA
80	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
81	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	7,301	5,651	5,651	5,651	678	471	207	0	0	-	-	-	NA
82	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
83	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
84	100865767456	TABAJ SEKH	TABAJ SEKH	9,533	9,533	9,533	9,533	1,144	794	350	1	0	-	-	-	NA
85	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
86	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
87	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA



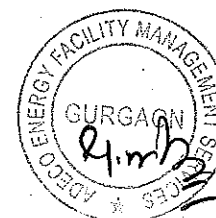
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



EMPLOYEE'S STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

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

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

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

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

[illegible]

Place: Gurugram

Date : 08.02.2021



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: 08.02.2021



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: 08.02.2021



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: 08.02.2021

Signature of Contractor

REGISTER OF MATERNITY BENEFITS	
CLAUSE 19 F	

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

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

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Date on which maternity leave commenced and ended	Leave pay/ paid to the employee
---	---------------------------------

Date on which maternity leave commenced and ended	Leave pay/ paid to the employee
---	---------------------------------

[illegible]

Place: Gurugram

Date :08.02.2021

Signature.....