

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 March ' 2021

| 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       | Gaurav Kumar Tanwar | Sh Krishan Pal Singh    | Supervisor   | P           | P | P | P   | P | P   | OFF | P | P | P  | H   | P  | P   | OFF | P   | P  | P  | P   | P  | P   | OFF | P   | P  | P  | P   | P  | P   | OFF | H  | P  | P   | 31         |
| 2       | Ravi Shankar        | Sh Raj Dev              | D.G Operator | P           | P | P | P   | P | P   | OFF | P | P | P  | H   | P  | P   | OFF | P   | P  | P  | P   | P  | P   | OFF | P   | P  | P  | P   | P  | P   | OFF | H  | P  | P   | 31         |
| 3       | Deepak Kumar        | Sh Rodash Kumar         | D.G Operator | A           | A | A | A   | P | P   | P   | P | P | P  | P   | P  | P   | P   | OFF | P  | P  | P   | A  | H   | P   | OFF | P  | P  | P   | P  | P   | P   | P  | P  | OFF | 26         |
|         | Nikhil Saraswat     | Sh Laxminaryan Sharma   | D.G Operator | P           | P | P | P   | P | OFF | P   | P | P | P  | H   | P  | OFF | A   | A   | A  | A  | A   | A  | A   | A   | A   | A  | A  | A   | A  | A   | A   | A  | A  | A   | 13         |
| 4       | Ranjit Mandal       | Sh Adhir Chandra Mndal  | D.G Operator | P           | P | P | 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  | A  | P   | 30         |
| 5       | Anil Kumar          | Sh Mithan Lal           | D.G Operator | NEW JOINING |   |   |     |   |     |     |   |   |    |     | P  | P   | P   | P   | P  | P  | P   | P  | OFF | A   | P   | P  | P  | P   | P  | OFF | P   | H  | P  | P   | 19         |

Place:- Gurugram

Date:-08.04.2021



**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-68, Udyog Vihar, Phase-I,  
 Gurugram, Haryana  
 For the month of March 2021

| 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     | Convayance | Washing Allownace | Total | Basic+ DA wages        | HRA   | Convayance | Washing Allownace | Total | EPF        | ESIC | ADV/ Phone Deduction | LWF |      |                 |                 |                |                                              |
| 1       | Gaurav Kumar Tanwar | Sh Krishan Pal Singh    | Supervisor                       | 31                 | 12071.29        | 6036    | 1150       | 0                 | 19257 | 12071                  | 6036  | 1150       | 0                 | 19257 | 1587       | 145  | 0                    | 25  | 1757 | 17500           | 916010027414865 |                |                                              |
| 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                     | 26                 | 10949.01        | 1081    | 0          | 0                 | 12030 | 9183                   | 907   | 0          | 0                 | 10090 | 1102       | 76   | 0                    | 21  | 1199 | 8891            | 33305412664     |                |                                              |
| 4       | Nikhil Saraswat     | Sh Laxminaryan Sharma   | D.G Operator                     | 13                 | 10949.01        | 677     | 0          | 0                 | 11626 | 4592                   | 284   | 0          | 0                 | 4876  | 551        | 37   | 0                    | 10  | 598  | 4278            | 919358158762    |                |                                              |
| 5       | Anil Kumar          | Sh Mithan Lal           | Electician                       | 19                 | 10949.01        | 1484    | 0          | 0                 | 12433 | 6711                   | 910   | 0          | 0                 | 7621  | 805        | 58   | 0                    | 16  | 879  | 6742            | 917518888664    |                |                                              |
| 6       | Ranjit Mandal       | Sh Adhir Chandra Mandal | Electician                       | 30                 | 10949           | 979     | 0          | 0                 | 11928 | 10596                  | 947   | 0          | 0                 | 11543 | 1272       | 87   | 0                    | 24  | 1383 | 10160           | 79870100001266  |                |                                              |
|         | TOTAL               |                         |                                  | 150                | 66816           | 11236.0 | 1150       | 0                 | 79202 | 54101                  | 10063 | 1150       | 0                 | 65315 | 6631       | 493  | 0                    | 120 | 7244 | 58071           |                 |                |                                              |



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of March'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      | Gaurav Kumar Tanwar   | 19257        | 13221      | 101307062464 | 1587                    | 1719                  | 6930809677  | 145                        | 626                   |
| 2      | Ravi Shankar          | 11928        | 10949      | 101219202787 | 1314                    | 1423                  | 3011980839  | 90                         | 388                   |
| 3      | Deepak Kumar          | 10090        | 9183       | 101560183370 | 1102                    | 1194                  | 1324393188  | 76                         | 328                   |
| 4      | Nikhil Saraswat       | 4876         | 4592       | 101505482543 | 551                     | 597                   | 6930171230  | 37                         | 158                   |
| 5      | Anil Kumar            | 7621         | 6711       | 101473337589 | 805                     | 872                   | 2012990550  | 58                         | 248                   |
| 6      | Rajnit Madal          | 11543        | 10596      | 101308521494 | 1272                    | 1377                  | 6925340197  | 87                         | 375                   |
| TOTAL  |                       |              |            |              | 6631                    | 7182                  |             | 493                        | 2123                  |

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

For Adeco Energy Facility Management Services.

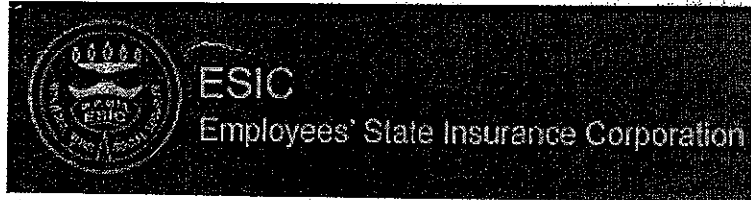
Authorized Signatory



| FORM 6                                              |                            |                                      |                                |                            |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                       |                                                                 |                                                        |                           |        |  |
|-----------------------------------------------------|----------------------------|--------------------------------------|--------------------------------|----------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------|---------------------------|--------|--|
| REGISTER OF EMPLOYEES                               |                            |                                      |                                |                            |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                       |                                                                 |                                                        |                           |        |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |                            |                                      |                                |                            |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                       |                                                                 |                                                        |                           |        |  |
| (Regulation 32)                                     |                            |                                      |                                |                            |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                       |                                                                 |                                                        |                           |        |  |
| Contribution Period : From 01.10.2020 to 31.03.2021 |                            |                                      |                                |                            |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                                       |                                                                 |                                                        |                           |        |  |
| Insurance No                                        | Name of the Insured person | Name of dispensary to which attached | Occupation                     | Days off 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 in contribution period (Rs.) | Total amount of wages paid/payable in contribution period (Rs.) | Employee's share of Contribution on Contribution (Rs.) | Daily wages (26+25) (Rs.) |        |  |
| 1                                                   | 2                          | 3                                    | 3(A)                           | 4                          | 5                                                                                                | 6                                        | 7                                        | 8                                      | 9                                        | 10                                       | 11                                     | 12                                       | 13                                       | 14                                     | 15                                       | 16                                       | 17                                     | 18                                       | 19                                       | 20                                     | 21                                       | 22                                       | 23                                     | 24                                                                    | 25                                                              | 26                                                     | 27                        | 28     |  |
| 1                                                   | 3011980839                 | Ravi Shankar                         | Dwarka, DL                     | D.G. Operator              | Facility                                                                                         | DOI-06.01.2020                           | 31.00                                    | 11,909.00                              | 90.00                                    | 19.00                                    | 7,542.00                               | 57.00                                    | 23.00                                    | 8,836.00                               | 67.00                                    | 31.00                                    | 11,928.00                              | 90.00                                    | 28.00                                    | 11,928.00                              | 90.00                                    | 31.00                                    | 11,928.00                              | 90.00                                                                 | 153.00                                                          | 64,071.00                                              | 484.00                    | 393.07 |  |
| 2                                                   | 6924496382                 | Chandan kumar Jha                    | D 3 Nr Shama Rest, Gurgaon     | D.G. Operator              | Facility                                                                                         | DOI-20.01.2020<br>DOI-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                                                                                         | DOI-03.07.2020                           | 31.00                                    | 11,788.00                              | 89.00                                    | 29.00                                    | 11,895.00                              | 86.00                                    | 31.00                                    | 11,788.00                              | 83.00                                    | 31.00                                    | 12,030.00                              | 91.00                                    | 28.00                                    | 12,030.00                              | 91.00                                    | 26.00                                    | 10,090.00                              | 76.00                                                                 | 176.00                                                          | 69,121.00                                              | 522.00                    | 392.73 |  |
| 4                                                   | 6930-71230                 | Nikhil Saraswat                      | D 1 Nr Shama Rest, Gurgaon, HR | D.G. Operator              | Facility                                                                                         | DOI-09.07.2020                           | 30.00                                    | 11,036.00                              | 83.00                                    | 23.00                                    | 8,743.00                               | 65.00                                    | 31.00                                    | 11,404.00                              | 85.00                                    | 29.00                                    | 10,876.00                              | 82.00                                    | 25.00                                    | 10,380.00                              | 78.00                                    | 13.00                                    | 4,876.00                               | 37.00                                                                 | 151.00                                                          | 57,315.00                                              | 432.00                    | 379.57 |  |
| 5                                                   | 693068263                  | Amit                                 | Najafgarh, DL                  | Supervisor                 | Facility                                                                                         | DOI-01.09.2020<br>DOI-18.01.2021         | 31.00                                    | 19,692.00                              | 139.00                                   | 30.00                                    | 19,692.00                              | 139.00                                   | 29.00                                    | 18,422.00                              | 135.00                                   | 18.00                                    | 11,505.00                              | 86.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | 108.00                                                                | 69,311.00                                                       | 494.00                                                 | 641.77                    |        |  |
| 6                                                   | 2012990550                 | Anil Kumar                           | Mehauli                        | Electrician                | Facility                                                                                         | DOI-15.10.2020                           | 17.00                                    | 6,785.00                               | 51.00                                    | 30.00                                    | 12,372.00                              | 93.00                                    | 31.00                                    | 12,372.00                              | 93.00                                    | 30.00                                    | 12,032.00                              | 91.00                                    | -                                        | -                                      | -                                        | 19.00                                    | 7,621.00                               | 58.00                                                                 | 127.00                                                          | 51,182.00                                              | 386.00                    | 409.01 |  |
| 7                                                   | 6930609677                 | Gaurav Kumar Tanwar                  | Dwarka, DL                     | Supervisor                 | Facility                                                                                         | DOI-21.01.2021                           | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | 11.00                                    | 6,833.00                               | 52.00                                    | 28.00                                    | 19,257.00                              | 145.00                                   | 31.00                                    | 19,257.00                              | 145.00                                                                | 70.00                                                           | 45,347.00                                              | 342.00                    | 647.81 |  |
| 8                                                   | 6925340197                 | Ranjit Mandal                        | Dwarka, DL                     | D.G. Operator              | Facility                                                                                         | DOI-01.03.2021                           | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | 30.00                                    | 11,543.00                              | 87.00                                                                 | 30.00                                                           | 11,543.00                                              | 87.00                     | 384.77 |  |
| Total                                               |                            |                                      |                                |                            |                                                                                                  |                                          | 66,573.00                                | 493.00                                 |                                          | Total                                    | 59,744.00                              | 441.00                                   |                                          | Total                                  | 62,822.00                                | 465.00                                   |                                        | Total                                    | 65,204.00                                | 492.00                                 |                                          | Total                                    | 34,338.00                              | 404.00                                                                |                                                                 | Total                                                  | 65,315.00                 | 493.00 |  |
|                                                     |                            |                                      |                                |                            |                                                                                                  |                                          | Employer's share                         | 2,124                                  |                                          | Employer's share                         | 1,801                                  |                                          | Employer's share                         | 2,005                                  |                                          | Employer's share                         | 2,119                                  |                                          | Employer's share                         | 1,742                                  |                                          | Employer's share                         | 2,123                                  |                                                                       |                                                                 |                                                        |                           |        |  |
|                                                     |                            |                                      |                                |                            |                                                                                                  |                                          | Grand Total                              | 2,617                                  |                                          | Grand Total                              | 2,342                                  |                                          | Grand Total                              | 2,670                                  |                                          | Grand Total                              | 2,611                                  |                                          | Grand Total                              | 2,146                                  |                                          | Grand Total                              | 2,616                                  |                                                                       |                                                                 |                                                        |                           |        |  |
|                                                     |                            |                                      |                                |                            |                                                                                                  |                                          | Paid on                                  | 10.11.2020                             |                                          | Paid on                                  | 09.12.2020                             |                                          | Paid on                                  | 12.1.2021                              |                                          | Paid on                                  | 11.02.2021                             |                                          | Paid on                                  | 08.03.2021                             |                                          | Paid on                                  | 14.4.2021                              |                                                                       |                                                                 |                                                        |                           |        |  |

Note : The figures in columns 7 to 26 shall be in respect of wage periods ending in a particular calendar month





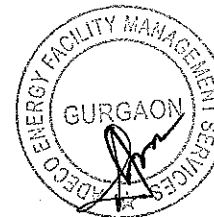
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Monthly Contribution &gt; Online Challan Status

| Transaction Details               |                                           | * Required Fields |
|-----------------------------------|-------------------------------------------|-------------------|
| Transaction status:               | Transaction Completed Successfully        |                   |
| Employer's Code No:               | 69000568250001001                         |                   |
| Employer's Name:                  | ADECO ENERGY FACILITY MANAGEMENT SERVICES |                   |
| Challan Period:                   | Mar-2021                                  |                   |
| Challan Number :                  | 06921112318244                            |                   |
| Challan Created Date              | 13-04-2021 12:24:03                       |                   |
| Challan Submitted Date            | 14-04-2021 12:48:10                       |                   |
| Amount Paid:                      | 36875.00                                  |                   |
| Transaction Number:               | 211043807218                              |                   |
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## Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2021

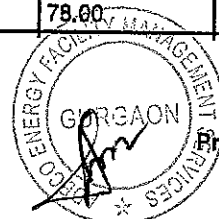
| Total IP Contribution |            | Total Employer Contribution |                   | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------------------------|-----------------|---------------------|
| 6,948.00              |            | 29,927.00                   |                   | 36,875.00          | 0.00                          |                 | 920,820.00          |
| SNo.                  | Is Disable | IP Number                   | IP Name           | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 2012990550                  | ANIL KUMAR        | 19                 | 7621.00                       | 58.00           | -                   |
| 2                     | -          | 6912668287                  | RAMESH PRASAD SAH | 31                 | 14698.00                      | 111.00          | -                   |
| 3                     | -          | 6912668295                  | PAWAN KUMAR       | 29                 | 32633.00                      | 245.00          | -                   |
| 4                     | -          | 6913140108                  | AJEET SINGH       | 31                 | 14463.00                      | 109.00          | -                   |
| 5                     | -          | 6914460291                  | SUNIL KUMAR       | 15                 | 8962.00                       | 68.00           | -                   |
| 6                     | -          | 1113698076                  | NARESH KUMAR      | 15                 | 7136.00                       | 54.00           | -                   |
| 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        | 25                 | 10622.00                      | 80.00           | -                   |
| 14                    | -          | 6922859123                  | VIRENDERA SINGH   | 31                 | 11503.00                      | 87.00           | -                   |
| 15                    | -          | 6924370702                  | NARENDRA SAHU     | 30                 | 17814.00                      | 134.00          | -                   |
| 16                    | -          | 6924963906                  | RAMESH SHARMA     | 29                 | 13358.00                      | 101.00          | -                   |
| 17                    | -          | 6924995086                  | SANTOSH           | 0                  | 0.00                          | 0.00            | Left Service        |
| 18                    | -          | 6925127701                  | ANUP MISHRA       | 22                 | 11558.00                      | 87.00           | -                   |
| 19                    | -          | 6925127772                  | BASKIT RAY        | 30                 | 12748.00                      | 96.00           | -                   |



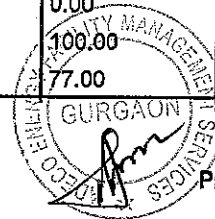
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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 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   | 31          | 19614.00    | 148.00          | -            |
| 24   | -          | 6925340197 | RANJIT MANDAL      | 30          | 11543.00    | 87.00           | -            |
| 25   | -          | 6925425473 | RAM SHANKAR        | 15          | 4882.00     | 37.00           | -            |
| 26   | -          | 6925644105 | SAMOL MALIK        | 31          | 10637.00    | 80.00           | -            |
| 27   | -          | 1014087805 | PRADEEP SHUKLA     | 28          | 17716.00    | 133.00          | -            |
| 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              | 19          | 15640.00    | 118.00          | -            |
| 32   | -          | 6926600775 | SUNIL KUMAR        | 31          | 21946.00    | 165.00          | -            |
| 33   | -          | 6927085238 | MUNENDARA PRATAP   | 27          | 12864.00    | 97.00           | -            |
| 34   | -          | 6927277517 | SHIV NATH          | 31          | 13672.00    | 103.00          | -            |
| 35   | -          | 6927428712 | BHUJAG RAJ BHUSHAN | 31          | 15565.00    | 117.00          | -            |
| 36   | -          | 6927527405 | LATA SHARMA        | 31          | 15524.00    | 117.00          | -            |
| 37   | -          | 6927676072 | ARUN KUMAR         | 15          | 4882.00     | 37.00           | -            |
| 38   | -          | 6927676166 | ROHIT KUMAR        | 15          | 4638.00     | 35.00           | -            |
| 39   | -          | 6927861038 | PAPIYA KHATUN      | 0           | 0.00        | 0.00            | Left Service |
| 40   | -          | 6927869750 | KRANTI             | 30          | 10294.00    | 78.00           | -            |
| 41   | -          | 6927869912 | BHARTI             | 0           | 0.00        | 0.00            | On Leave     |
| 42   | -          | 6927870157 | REHENA KHATUN      | 0           | 0.00        | 0.00            | On Leave     |
| 43   | -          | 6927913794 | JAY BHAGAVAN       | 15          | 4638.00     | 35.00           | -            |
| 44   | -          | 6927939687 | SACHIN KUMAR       | 31          | 12433.00    | 94.00           | -            |
| 45   | -          | 6928069249 | SATYAJIT SAMAL     | 30          | 16346.00    | 123.00          | -            |
| 46   | -          | 3011980839 | RAVI SHANKAR       | 31          | 11928.00    | 90.00           | -            |
| 47   | -          | 6928375957 | SHAKUNTALA         | 31          | 9458.00     | 71.00           | -            |
| 48   | -          | 6928641336 | RAKHI BALMEEK      | 30          | 10294.00    | 78.00           | -            |



| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 49   | -          | 6928796990 | DINESH KUMAR         | 15          | 4882.00     | 37.00           | -        |
| 50   | -          | 6928879359 | KUMARI ANJANA        | 31          | 10637.00    | 80.00           | -        |
| 51   | -          | 6928880227 | RAMPRASAD DAS        | 29          | 10239.00    | 77.00           | -        |
| 52   | -          | 6928964135 | SUBHASHREE CHOUDHORY | 31          | 9931.00     | 75.00           | -        |
| 53   | -          | 6929056072 | BISWAJIT HALDAR      | 31          | 10637.00    | 80.00           | -        |
| 54   | -          | 6929056366 | SABIR ALI            | 31          | 10637.00    | 80.00           | -        |
| 55   | -          | 6929258070 | SUMIT VISHWAKARMA    | 31          | 14146.00    | 107.00          | -        |
| 56   | -          | 6929258139 | RAM POOT             | 25          | 8827.00     | 67.00           | -        |
| 57   | -          | 6929457735 | TABAJ SEKH           | 31          | 10945.00    | 83.00           | -        |
| 58   | -          | 6929458453 | TAHER AHMED LASKAR   | 31          | 11338.00    | 86.00           | -        |
| 59   | -          | 6929484950 | VICKY                | 15          | 4638.00     | 35.00           | -        |
| 60   | -          | 6929571957 | NANDANI DEVI         | 0           | 0.00        | 0.00            | On Leave |
| 61   | -          | 6929573057 | SHEKHAR SINGHH       | 15          | 4638.00     | 35.00           | -        |
| 62   | -          | 6929573169 | DEEPAK CHAND         | 31          | 10032.00    | 76.00           | -        |
| 63   | -          | 6929574013 | DINESH KUMAR         | 30          | 11857.00    | 89.00           | -        |
| 64   | -          | 6929574993 | SANJAY KUMAR         | 0           | 0.00        | 0.00            | On Leave |
| 65   | -          | 6929575149 | DEVENDRA KUMAR       | 31          | 10945.00    | 83.00           | -        |
| 66   | -          | 6929620581 | RAFIKUL              | 31          | 10637.00    | 80.00           | -        |
| 67   | -          | 6929697620 | MITHE                | 15          | 4638.00     | 35.00           | -        |
| 68   | -          | 1324359599 | BABLU                | 31          | 10031.00    | 76.00           | -        |
| 69   | -          | 6929739170 | DEEPAK KUMAR YADAV   | 29          | 10751.00    | 81.00           | -        |
| 70   | -          | 6929756408 | RAKIBUR MALLICK      | 0           | 0.00        | 0.00            | On Leave |
| 71   | -          | 1324393188 | DEEPAK KUMAR         | 26          | 10090.00    | 76.00           | -        |
| 72   | -          | 6929780091 | PANKAJ               | 31          | 13239.00    | 100.00          | -        |
| 73   | -          | 6929831680 | AMIT KUMAR           | 22          | 7767.00     | 59.00           | -        |
| 74   | -          | 6929878818 | ATUL GUPTA           | 15          | 4882.00     | 37.00           | -        |
| 75   | -          | 6929878937 | REKHA MISHRA         | 0           | 0.00        | 0.00            | On Leave |
| 76   | -          | 1014508421 | CHHOTELAL PASWAN     | 21          | 13286.00    | 100.00          | -        |
| 77   | -          | 6929910645 | RINKU KUMAR          | 29          | 10239.00    | 77.00           | -        |





| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 78   | -          | 6929954258 | DASHARAT CHOUDHURY  | 31          | 10994.00    | 83.00           | -            |
| 79   | -          | 6929964107 | VIKRAM KUMAR        | 15          | 4638.00     | 35.00           | -            |
| 80   | -          | 6929985376 | ALOK KUMAR SINGH    | 31          | 16623.00    | 125.00          | -            |
| 81   | -          | 6930171230 | NIKHIL SARASWAT     | 13          | 4876.00     | 37.00           | -            |
| 82   | -          | 6930176944 | SACHIN FOUJDAR      | 27          | 10829.00    | 82.00           | -            |
| 83   | -          | 6930177019 | SANDEEP KUMAR       | 24          | 12750.00    | 95.00           | -            |
| 84   | -          | 6930417907 | DINESH CHANDRA      | 0           | 0.00        | 0.00            | Left Service |
| 85   | -          | 6930570580 | PANKAJ              | 15          | 8142.00     | 62.00           | -            |
| 86   | -          | 6930586836 | AJEET               | 31          | 12433.00    | 94.00           | -            |
| 87   | -          | 6930784117 | MORRIS              | 29          | 9384.00     | 71.00           | -            |
| 88   | -          | 6930809677 | GAURAV KUMAR TANWAR | 31          | 19257.00    | 145.00          | -            |
| 89   | -          | 6930878583 | AJAY                | 29          | 9384.00     | 71.00           | -            |
| 90   | -          | 6930938697 | ASMIRA KHATUN       | 17          | 5834.00     | 44.00           | -            |
| 91   | -          | 6930955711 | OMBIR               | 9           | 7262.00     | 55.00           | -            |





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

TRRN 2032104010169

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

Dues for the wage month of March 2021

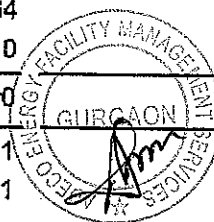
|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>80 | EPS<br>80 | EDLI<br>80 |
| Total Wages :       | 8,01,372  | 7,78,372  | 7,78,372   |

| 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            | 4,007        | 0            | 0            | 0            | 4,007    |
| 2                                                                          | Employer's Share Of    | 29,765       | 0            | 61,382       | 3,892        | 0            | 95,039   |
| 3                                                                          | Employee's Share Of    | 96,165       | 0            | 0            | 0            | 0            | 96,165   |
| Grand Total : One Lakh Ninety-Five Thousand Two Hundred Eleven Rupees Only |                        |              |              |              |              |              | 1,95,211 |

(This is a system generated challan on 13-APR-2021 12:19, 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.) -     | 1,526    | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 3,434    | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 4,960    | 0    |
| E) Total remittance by Employer ( Rs.) -  | 1,95,211 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,00,201 |      |





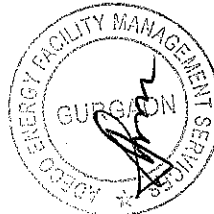
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/04/2021 13:04:

Payment Confirmation Receipt

|                             |                                           |
|-----------------------------|-------------------------------------------|
| TRRN No :                   | 2032104010169                             |
| Challan Status :            | Payment Confirmed                         |
| Challan Generated On :      | 13-APR-2021 12:19:41                      |
| Establishment ID :          | GNGGN1398276000                           |
| Establishment Name :        | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type :              | Monthly Contribution Challan              |
| Total Members :             | 86                                        |
| Wage Month :                | MAR-2021                                  |
| Total Amount (Rs) :         | 1,95,211                                  |
| Account-1 Amount (Rs) :     | 1,25,930                                  |
| Account-2 Amount (Rs) :     | 4,007                                     |
| Account-10 Amount (Rs) :    | 61,382                                    |
| Account-21 Amount (Rs) :    | 3,892                                     |
| Account-22 Amount (Rs) :    | 0                                         |
| Payment Confirmation Bank : | HDFC Bank                                 |
| CRN :                       | 240150421003789                           |
| Payment Date :              | 15-APR-2021                               |
| Payment Confirmation Date : | 15-APR-2021                               |
| Total PMRPY Benefit :       | 4,990                                     |





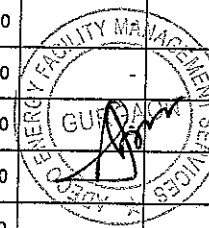
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

|                                                          |                                                                                                                                   |                                 |                    |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY FACILITY MANAGEMENT SERVICES                                                                                         |                                 |                    |
| Establishment Id                                         | GNGGN1398276000                                                                                                                   | LIN                             | 1498868400         |
| Wage Month                                               | MAR-2021                                                                                                                          | Return Month                    | APR-2021           |
| Contribution Rate (%)                                    | 12                                                                                                                                | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-APR-2021                                                                                                                       | Uploaded Date Time              | 13-APR-2021 12:16  |
| Exemption Status                                         | Unexempted                                                                                                                        | TRRN Number                     |                    |
| Remarks                                                  | EPF MARCH 21                                                                                                                      | ECR Id                          | 56857509           |
| Total Members                                            | 86                                                                                                                                | Aadhaar Not Seeded Member       | 2                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                                                                   |                                 |                    |
| Total EPF Contribution Remitted                          | 96,165                                                                                                                            | Total EPS Contribution Remitted | 64,846             |
| Total EPF-EPS Contribution Remitted                      | 31,291                                                                                                                            | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                                                                   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 1,526                                                                                                                             | Total PMRPY Upfront EPS Amount  | 3,464              |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit.                                                                              |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                                                                   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share                                                                                                                | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                                                                                                                                 | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY benefit as employee count [86] is less than required employee count of 94 from base month. |                                 |                    |

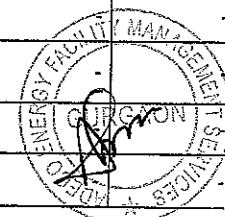


Member Details :-

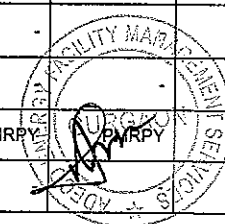
| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100956746439 | ABHAY KUMAR        | ABHAY KUMAR        | 12,252 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 10067474131E | AJAY               | AJAY               | 9,384  | 8,848  | 8,848  | 8,848  | 1,062                 | 737   | 325 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101214673927 | AJEET              | AJEET              | 12,433 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100700313522 | AJIT SINGH         | AJIT SINGH         | 14,463 | 13,970 | 13,970 | 13,970 | 1,676                 | 1,164 | 512 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100592733975 | AKHILESH KUMAR     | AKHILESH KUMAR     | 4,882  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101538826358 | ALOK KUMAR SINGH   | ALOK KUMAR SINGH   | 15,623 | 11,148 | 11,148 | 11,148 | 1,338                 | 929   | 409 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101371095453 | AMIT KUMAR         | AMIT KUMAR         | 7,767  | 7,767  | 7,767  | 7,767  | 932                   | 647   | 285 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101473337589 | ANIL KUMAR         | ANIL KUMAR         | 7,621  | 6,711  | 6,711  | 6,711  | 805                   | 559   | 246 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100570849179 | ANUP MISHRA        | ANUP MISHRA        | 11,558 | 10,068 | 10,068 | 10,068 | 1,208                 | 839   | 369 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100570851885 | ARUN KUMAR         | ARUN KUMAR         | 10,622 | 10,217 | 10,217 | 10,217 | 1,226                 | 851   | 375 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101256848701 | ARUN KUMAR         | ARUN KUMAR         | 4,882  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100684468635 | ASHWANI KUMAR      | ASHWANI KUMAR      | 26,228 | 15,000 | 15,000 | 15,000 | 1,300                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101671901192 | ASMIRA KHATUN      | ASMIRA KHATUN      | 5,834  | 5,187  | 5,187  | 5,187  | 622                   | 432   | 190 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101564253674 | ATUL GUPTA         | ATUL GUPTA         | 4,882  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101185973864 | BABLU              | BABLU              | 10,031 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100570347560 | BASKIT RAY         | BASKIT RAY         | 12,748 | 12,262 | 12,262 | 12,262 | 1,471                 | 1,021 | 450 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101157725309 | BHARTI             | BHARTI             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 15,565 | 13,465 | 13,465 | 13,465 | 1,616                 | 1,122 | 494 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101052827069 | BISWAJIT HALDAR    | BISWAJIT HALDAR    | 10,637 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101561599722 | CHHOTELAL PASWAN   | CHHOTELAL PASWAN   | 13,286 | 13,286 | 13,286 | 13,286 | 1,594                 | 1,107 | 487 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101568530576 | DASHARAT CHOUDHURY | DASHARAT CHOUDHURY | 10,994 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 319 | 0        | 0       | -                    | -           | -        | N.A.                           |



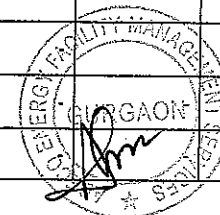
| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 101523653136 | DEEPAK CHAND          | DEEPAK CHAND          | 10,032 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101560183370 | DEEPAK KUMAR          | DEEPAK KUMAR          | 10,090 | 9,183  | 9,183  | 9,183  | 1,102                 | 765   | 337 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 101544647899 | DEEPAK KUMAR YADAV    | DEEPAK KUMAR YADAV    | 10,751 | 10,751 | 10,751 | 10,751 | 1,290                 | 896   | 394 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101516781773 | DEVENDRA KUMAR        | DEVENDRA KUMAR        | 10,945 | 10,945 | 10,945 | 10,945 | 1,313                 | 912   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100969118989 | DEVESH KUMAR          | DEVESH KUMAR          | 16,668 | 11,193 | 11,193 | 11,193 | 1,343                 | 932   | 411 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 100679421833 | DHARMENDRA KUMAR      | DHARMENDRA KUMAR      | 19,614 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101417330852 | DINESH KUMAR          | DINESH KUMAR          | 4,882  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 29      | 100592734446 | DINESH KUMAR          | DINESH KUMAR          | 13,672 | 12,670 | 12,670 | 12,670 | 1,520                 | 1,055 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100843038956 | DINESH KUMAR          | DINESH KUMAR          | 11,857 | 9,153  | 9,153  | 9,153  | 1,098                 | 762   | 336 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101307062464 | GAURAV KUMAR TANWAR   | GAURAV KUMAR TANWAR   | 19,257 | 13,221 | 13,221 | 13,221 | 1,587                 | 1,101 | 486 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100570850974 | GIRISH PRASAD         | GIRISH PRASAD         | 14,809 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101291283512 | JAY BHAGWAN           | JAY BHAGWAN           | 4,638  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 34      | 101164183972 | KRANTI                | KRANTI                | 10,294 | 9,153  | 9,153  | 9,153  | 1,098                 | 762   | 336 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101429823523 | KUMARI ANJANA         | KUMARI ANJANA         | 10,637 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 101226469004 | LATA SHARMA           | LATA SHARMA           | 15,524 | 11,518 | 11,518 | 11,518 | 1,382                 | 959   | 423 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100934809876 | MITHE                 | MITHE                 | 4,638  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101648873426 | MORRIS                | MORRIS                | 9,384  | 8,848  | 8,848  | 8,848  | 1,062                 | 737   | 325 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 12,864 | 11,035 | 11,035 | 11,035 | 1,324                 | 919   | 405 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101542216144 | NANDANI YADAV         | NANDANI YADAV         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 41      | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 100780616717 | NARENDRA SAHU         | NARENDRA SAHU         | 17,814 | 12,516 | 12,516 | 12,516 | 1,502                 | 1,043 | 459 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 7,136  | 6,130  | 6,130  | 6,130  | 736                   | 511   | 225 | 16       | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 44      | 101505482543 | NIKHIL SARASWAT   | NIKHIL SARASWAT   | 4,876  | 4,592  | 4,592  | 4,592  | 551                   | 383   | 168 | 18       | 0       | -                    | -           | -        | N.A.                           |
| 45      | 100957367553 | OMBIR             | OMBIR             | 7,262  | 5,510  | 5,510  | 5,510  | 661                   | 459   | 202 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101434147084 | PANKAJ            | PANKAJ            | 13,239 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100570850325 | PAWAN KUMAR       | PAWAN KUMAR       | 32,633 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 100927011407 | PRADEEP KUMAR     | PRADEEP KUMAR     | 17,716 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 101415865362 | RAFIKUL           | RAFIKUL           | 10,637 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101039870115 | RAHUL             | RAHUL             | 15,640 | 11,941 | 11,941 | 11,941 | 1,433                 | 995   | 438 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 100998337650 | RAJPAL            | RAJPAL            | 16,668 | 11,193 | 11,193 | 11,193 | 1,343                 | 932   | 411 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101395075502 | RAKHI BALMEER     | RAKHI BALMEER     | 10,294 | 9,153  | 9,153  | 9,153  | 1,098                 | 762   | 336 | 1        | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 53      | 101553224130 | RAKIBUL MALLICK   | RAKIBUL MALLICK   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 54      | 101478976696 | RAM POOT          | RAM POOT          | 8,827  | 8,827  | 8,827  | 8,827  | 1,059                 | 735   | 324 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 100884541934 | RAMSHANKAR        | RAM SHANKAR       | 4,882  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 56      | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 14,698 | 12,670 | 12,670 | 12,670 | 1,520                 | 1,055 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 100780618337 | RAMESH SHARMA     | RAMESH SHARMA     | 13,358 | 10,243 | 10,243 | 10,243 | 1,229                 | 853   | 376 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 101364615696 | RAMPRASAD DAS     | RAMPRASAD DAS     | 10,239 | 10,239 | 10,239 | 10,239 | 1,229                 | 853   | 376 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 101308521494 | RANJIT MANDAL     | RANJIT MANDAL     | 11,543 | 10,596 | 10,596 | 10,596 | 1,272                 | 883   | 389 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 101219202787 | RAVI SHANKAR      | RAVI SHANKAR      | 11,928 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101282381524 | REHENA KHATUN     | REHENA KHATUN     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 62      | 101244136297 | REKHA MISHRA      | REKHA MISHRA      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 63      | 101564397060 | RINKU KUMAR       | RINKU KUMAR       | 10,239 | 10,239 | 10,239 | 10,239 | 1,229                 | 853   | 376 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 101291283508 | ROHIT KUMAR       | ROHIT KUMAR       | 4,638  | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147 | 16       | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 65      | 101465620436 | RUPESH KUMAR      | RUPESH KUMAR      | 23,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages    |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross    | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 66      | 101292244363 | SABIR ALI            | SABIR ALI            | 10,637   | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101383421952 | SACHIN FOUJDAR       | SACHIN FOUJDAR       | 10,829   | 9,536  | 9,536  | 9,536  | 1,144                 | 794   | 350   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 101294681305 | SACHIN KUMAR         | SACHIN KUMAR         | 12,433   | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402   | 0        | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 69      | 101282458547 | SAMOL MALLIK         | SAMOL MALLIK         | 10,637   | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 101266057663 | SANDEEP KUMAR        | SANDEEP KUMAR        | 12,750   | 8,511  | 8,511  | 8,511  | 1,021                 | 709   | 312   | 7        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 101096217275 | SANJAY KUMAR         | SANJAY KUMAR         | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                    | -           | -        | N.A.                           |
| 72      | 100593587587 | SATYAJIT SAMAL       | SATYAJIT SAMAL       | 16,346   | 14,294 | 14,294 | 14,294 | 1,715                 | 1,191 | 524   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 101358052847 | SHAKUNTALA           | SHAKUNTALA           | 9,458    | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 74      | 100683921923 | SHASHI PAL GAUR      | SHASHI PAL GAUR      | 1,22,064 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 101406876463 | SHEKHAR SINGHH       | SHEKHAR SINGHH       | 4,638    | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147   | 16       | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101186084937 | SHIV NATH            | SHIV NATH            | 13,672   | 12,670 | 12,670 | 12,670 | 1,520                 | 1,055 | 465   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 77      | 100359584455 | SOM DUTT SHARMA      | SOM DUTT SHARMA      | 11,994   | 9,284  | 9,284  | 9,284  | 1,114                 | 773   | 341   | 16       | 0       | -                    | -           | -        | N.A.                           |
| 78      | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,931    | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101478976677 | SUMIT VISHWAKARMA    | SUMIT VISHWAKARMA    | 14,148   | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 80      | 101444835821 | SUNIL KUMAR          | SUNIL KUMAR          | 4,636    | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147   | 16       | 0       | -                    | -           | -        | N.A.                           |
| 81      | 101047731043 | SUNIL KUMAR          | SUNIL KUMAR          | 21,946   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 100985767453 | TABAJ SEKH           | TABAJ SEKH           | 10,945   | 10,945 | 10,945 | 10,945 | 1,313                 | 912   | 401   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 101495411301 | TAHER AHMED LASKAR   | TAHER AHMED LASKAR   | 11,338   | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 101041352124 | VICKY                | VICKY                | 4,638    | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147   | 16       | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101571694231 | VIKRAM KUMAR         | VIKRAM KUMAR         | 4,638    | 4,006  | 4,006  | 4,006  | 481                   | 334   | 147   | 16       | 0       | -                    | -           | -        | N.A.                           |
| 86      | 100466817011 | VIRENDRA SINGH       | VIRENDRA SINGH       | 11,503   | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |





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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



**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 : 08.04.2021



FORM-16

## REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

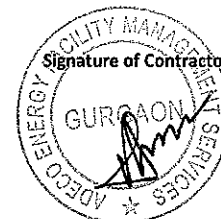
**Nature & Location of Work:- O & M Services**  
**Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana**

**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: 08.04.2021**



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: 08.04.2021**



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: 08.04.2021



## 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> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Nature &amp; Location of Work:- O &amp; M Services</b><br/> <b>Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana</b></p>                            |
| <p><b>Name and Address of Principal Employer</b><br/> <b>M/S Intertek India Pvt.Ltd</b><br/> <b>Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana</b></p> |

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

[illegible]

No any Overtime Month of March'2021

**Place : Gurugram**

Date: 08.03.2021



