

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

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana
For the month of April'2022

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

Place:- Gurugram

Date:-07.05.2022



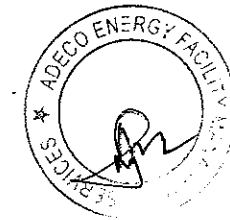
FORM 13 (CL)
{ See rule 77 (1) (a) (1) }
REGISTER OF WAGES

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

Name and address of principal employer

M/s-Intertek India Pvt Ltd.
Plot N-290 Udyog Vihar, Phase-II,
Gurgaon Haryana
For the month of April 2022

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages									Amount of wages earned									Deductions					Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	Leave	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Conveyance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance /Deduction/ tele- phone	LWF	Total Deduction			Net Amount Paid
1	Rinku	Sh Dharmpal	Senior Mechanic	30	12512	0	6193	14531	1600	0	0	0	34836	12512	0	6193	14531	1600	0	0	0	34836	1800	262	0	25	2087	32749	699002010002238	
2	Ashutosh	Sh Satpal	Senior Electrician	16	12512	0	6036	8895	1600	0	0	0	29043	6673	0	3219	4744	853	0	0	0	15489	1472	117	0	25	1614	13875	65029379582	
3	Jarneil Singh	Sh Ram Diya	Senior Electrician	10	12512	0	6256	7164	1600	0	0	0	27532	4171	0	2085	2388	533	0	0	0	9177	851	69	0	29	939	8238	A/C	
4	Arun Pratap Singh	Sh Vansh raj Singh	Electrician	30	11349	0	2033	0	0	0	0	0	13382	11349	0	2033	0	0	0	0	0	13382	1362	101	0	25	1488	11894	50399076880	
5	Ajeet	Sh Bhuri Singh	Electrician	29	11349	0	2033	0	0	0	0	0	13382	10971	0	1965	0	0	0	0	0	12936	1317	98	0	25	1440	11496	509802010015810	
6	Surendra Kumar	Sh Gore Lal	Electrician	28	11349	0	2033	0	0	0	0	0	13382	10592	0	1897	0	0	0	0	0	12489	1271	94	0	25	1390	11099	6619101002067	
7	Sumit Vishwakarma	Sh Karan singh	Carpanter	30	11349	0	4021	0	0	0	0	0	15370	11349	0	4021	0	0	0	0	0	15370	1362	116	0	25	1503	13867	50223399859	
8	Surender	Sh Sone Lal	House Boy	29	9804	0	270	0	0	0	0	0	10074	9477	0	261	0	0	0	0	0	9738	1137	74	0	20	1231	8507	39617433721	
9	Neetesh Kumar	Sh Sanjay Kumar	Carpanter	25	11349	0	2033	0	0	0	0	0	13382	9458	0	1694	0	0	0	0	0	11152	1135	84	0	23	1242	9910	41108100010111	
	TOTAL			227	104085	0	30908	30590	4800	0	0	0	170383	86552	0	23368	21663	2986	0	0	0	134569	11707	1015	0	212	12934	121635		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of April' 2022.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rinku	34836	15000	101032772458	1800	1950	6930994916	262	1132
2	Ashutosh	15489	12270	100631821694	1472	1595	6930562987	117	503
3	Arun Pratap Singh	13382	11349	100786119329	1362	1475	6926007531	101	435
4	Ajeet	12936	10971	101214673927	1317	1426	6930586836	98	420
5	Sumit Vishwakarma	15370	11349	101478976677	1362	1475	6929258070	116	500
6	Surendra Kumar	12489	10592	101706756415	1271	1377	6931299915	94	406
7	Surender	9738	9477	101422950087	1137	1232	6931599423	74	316
8	Neetesh Kumar	11152	9458	101756783430	1135	1230	6931497026	84	362
9	Jarneil Singh	9177	7092	101808472459	851	922	6932202252	69	298
	TOTAL	134569	97558		11707	12682		1015	4372

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

For Adeco Energy Facility Management Services.



Authorized Signatory

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

Contribution Period : From 01.04.2022 to 30.04.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary														
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)											
1	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	6930586836	Ajeet	Basai Road, Gurgaon, HR	Electrician	Facility	DOI-10.11.2020	29	12,936	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	12,936	98	446								
2	6929258070	Sumit Vishwakarma	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-16.01.2021	30	15,370	116	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,370	116	512								
3	6930994916	Rinku	Karnal, HR (ESIS Disp.)	Senior Mechanic	Facility	DOI-17.05.2021	30	34,836	262	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	34,836	262	1,161								
4	6931299915	Surendra Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-12.07.2021	28	12,489	94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	12,489	94	446								
5	6.9306E+10	Ashutosh	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-22.09.2021	16	15,489	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	15,489	117	968								
6	6931599423	Surender	Dwaraka	House Boy	Facility	DOI-11.10.2021	29	9,738	74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	9,738	74	336								
7	6926007531	Arun Pratap Singh	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-16.11.2021	30	13,382	101	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	13,382	101	446								
8	6931497026	Neetesh Kumar	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-09.02.2022	25	11,152	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	11,152	84	446								
9	6932202252	Jarneil Singh	D 2 udyog Vihar, Gurgaon	Carpenter	Facility	DOI-21.04.2022	10	9,177	69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	9,177	69	918								
Total							1,34,569	1,015	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-										
Employer's share							4,372		Employer's share							-		Employer's share							-		Employer's share							-					
Grand Total							5,387		Grand Total							-		Grand Total							-		Grand Total							-					
Paid on							12.05.22		Paid on									Paid on									Paid on												

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





ESIC
Employees' State Insurance Corporation

Insurance

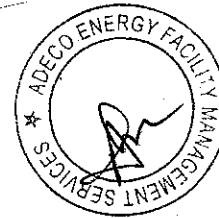
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Friday, May 27, 2022 1:04:43 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000688250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Apr-2022	
Challan Number :	06922115571250	
Challan Created Date	11-05-2022 12:56:02	
Challan Submitted Date	12-05-2022 15:19:26	
Amount Paid:	31522.00	
Transaction Number:	1286223459	



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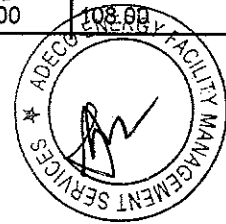
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2022

270

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,936.00	25,586.00	31,522.00	0.00	787,249.00

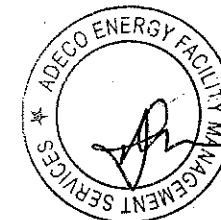
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	14191.00	107.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14026.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	29	14577.00	110.00	-
8	-	6913682318	DEVESH KUMAR	26	15000.00	113.00	-
9	-	6914813117	RAJPAL	30	17308.00	130.00	-
10	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
11	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
12	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
14	-	1113803112	ARUN KUMAR	13	5851.00	44.00	-
15	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
16	-	6925127772	BASKIT RAY	30	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	30	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	22	14383.00	108.00	-



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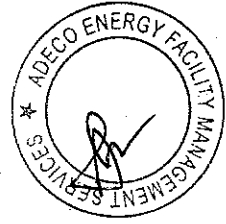
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	30	13382.00	101.00	-
22	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
23	-	6926477868	ASHWANI KUMAR	30	26600.00	200.00	-
24	-	6926787402	MARIUCH MURMMU	27	9066.00	68.00	-
25	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
26	-	6927085238	MUNENDARA PRATAP	26	13086.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	28	14842.00	112.00	-
28	-	6927527405	LATA SHARMA	30	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	30	10953.00	83.00	-
30	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
31	-	6928069249	SATYAJIT SAMAL	30	17220.00	130.00	-
32	-	3011980839	RAVI SHANKAR	19	8988.00	68.00	-
33	-	6928375957	SHAKUNTLA	30	9804.00	74.00	-
34	-	6928724401	SANDEEP KUMAR	30	10444.00	79.00	-
35	-	6928880227	RAMPRASAD DAS	0	0.00	0.00	Left Service
36	-	6928964135	SUBHASHREE	0	0.00	0.00	On Leave
37	-	6929258070	CHOUHORY SUMIT VISHWAKARMA	30	15370.00	116.00	-
38	-	6929258139	RAM POOT	28	10668.00	81.00	-
39	-	6929457735	TABAJ SEKH	29	10854.00	82.00	-
40	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
41	-	6929573169	DEEPAK CHAND	0	0.00	0.00	Left Service
42	-	6929697620	MITHE	30	10444.00	79.00	-
43	-	1324359599	BABLU	0	0.00	0.00	Left Service
44	-	6929739170	DEEPAK KUMAR YADAV	0	0.00	0.00	Left Service
45	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
46	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
47	-	6929910645	RINKU KUMAR	17	6364.00	48.00	-
48	-	6929964107	VIKRAM KUMAR	0	0.00	0.00	Left Service



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Printed On: 5/12/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929985376	ALOK KUMAR SINGH	17	9420.00	71.00	-
50	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	Left Service
51	-	1324785733	SHEKHAR	24	8983.00	68.00	-
52	-	6930562987	ASHUTOSH	16	15489.00	117.00	-
53	-	6930570580	PANKAJ	30	17537.00	132.00	-
54	-	6930586836	AJEET	29	12936.00	98.00	-
55	-	6930809677	GAURAV KUMAR TANWAR	0	0.00	0.00	Left Service
56	-	6930994916	RINKU	30	34836.00	262.00	-
57	-	6931299915	SURENDRA KUMAR	28	12489.00	94.00	-
58	-	6931497026	NITESH KUMAR	25	11152.00	84.00	-
59	-	6931599423	SURENDER	29	9738.00	74.00	-
60	-	6931620183	DINESH KUMAR	29	14220.00	107.00	-
61	-	6931770540	GAURAV SINGH	0	0.00	0.00	Left Service
62	-	6932001373	AMZAD ALI	27	10294.00	78.00	-
63	-	6932065771	TEJ PRATAP	0	0.00	0.00	Left Service
64	-	6932109255	SURJIT	30	14191.00	107.00	-
65	-	6932144854	JAIPRAKASH KUMAR	26	10219.00	77.00	-
66	-	6932145031	TOUFIKALAM	24	8983.00	68.00	-
67	-	6932202252	JARNEIL SINGH	10	9177.00	69.00	-



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

270

TRRN 2032205007267

ECR Id 72670636

LIN : 1498868400

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

Dues for the wage month of April 2022

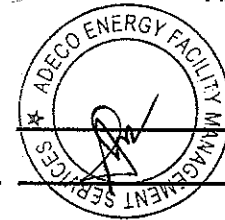
Total Subscribers :	EPF 52	EPS 50	EDLI 52
Total Wages :	5,72,724	5,49,192	5,72,724

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	2,864	0	0	0	2,864
2	Employer's Share Of	22,976	0	45,750	2,864	0	71,590
3	Employee's Share Of	68,726	0	0	0	0	68,726
Grand Total : One Lakh Forty-Three Thousand One Hundred Eighty Rupees Only							1,43,180

(This is a system generated challan on 11-MAY-2022 12:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

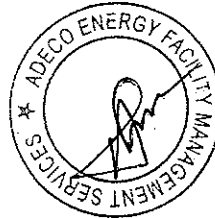
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,43,180	
F) Total amount of uploaded ECR (D + E) (1,43,180	





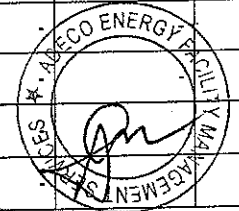
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	11-MAY-2022 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2022	ECR Id	72670636
Total Members	57		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	68,726	Total EPS Contribution Remitted	45,750
Total EPF-EPS Contribution Remitted	22,976	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [57] is less than required employee count of 94 from base month.		

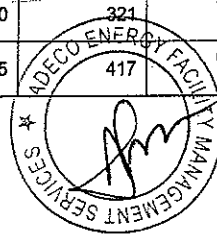


Member Details :-

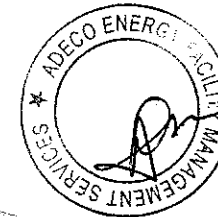
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
	10-214673927	AJEET	AJEET	12,936	10,971	10,971	10,971	1,317	914	403	1	0	-	-	-	N.A.
2	10-538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	9,420	6,431	6,431	6,431	772	536	236	13	0	-	-	-	N.A.
3	10-784942095	AMZAD ALI	AMZAD ALI	10,294	10,294	10,294	10,294	1,235	857	378	3	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	10,525	9,195	9,195	9,195	1,103	766	337	11	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	5,851	5,684	5,684	5,684	682	473	209	17	0	-	-	-	N.A.
7	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
8	100631821694	ASHUTOSH	ASHUTOSH	15,489	12,270	12,270	12,270	1,472	1,022	450	2	0	-	-	-	N.A.
9	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
11	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	14,842	12,882	12,882	12,882	1,546	1,073	473	2	0	-	-	-	N.A.
12	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
13	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	103969118989	DEVESH KUMAR	DEVESH KUMAR	15,000	10,082	10,082	10,082	1,210	840	370	0	0	-	-	-	N.A.
15	103679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,383	14,383	14,383	14,383	1,726	1,198	528	8	0	-	-	-	N.A.
16	103592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
17	101741820237	DINESH KUMAR	DINESH KUMAR	14,220	12,678	0	12,678	1,521	0	1,521	1	0	-	-	-	N.A.
18	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
19	100950538358	JAIPRAKASH KUMAR	JAIPRAKASH KUMAR	10,219	10,219	10,219	10,219	1,226	851	375	0	0	-	-	-	N.A.
20	101808472459	JARNEIL SINGH	JARNEIL SINGH	9,177	7,092	7,092	7,092	851	591	260	0	0	-	-	-	N.A.
21	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	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	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
23	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	9,066	8,824	8,824	8,824	1,059	735	324	0	0	-	-	-	N.A.
24	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
25	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,086	11,366	11,366	11,366	1,364	947	417	4	0	-	-	-	N.A.
26	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
27	100576002851	NARESH KUMAR	NARESH KUMAR	14,577	12,678	12,678	12,678	1,521	1,056	465	1	0	-	-	-	N.A.
28	101756783430	NEETESH KUMAR	NEETESH KUMAR	11,152	9,458	9,458	9,458	1,135	788	347	5	0	-	-	-	N.A.
29	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,978	14,018	14,018	14,018	1,682	1,168	514	2	0	-	-	-	N.A.
30	101187746813	PRABHAT	PRABHAT	24,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100998337650	RAJPAL	RAJPAL	17,308	11,633	11,633	11,633	1,396	969	427	0	0	-	-	-	N.A.
33	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
34	101478976696	RAM POOT	RAM POOT	10,668	10,668	10,668	10,668	1,280	889	391	2	0	-	-	-	N.A.
35	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,026	12,241	12,241	12,241	1,469	1,020	449	2	0	-	-	-	N.A.
36	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
37	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
38	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,988	7,188	7,188	7,188	863	599	264	11	0	-	-	-	N.A.
39	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101564397060	RINKU KUMAR	RINKU KUMAR	6,364	6,364	6,364	6,364	764	530	234	13	0	-	-	-	N.A.
41	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
42	101403029033	SANDEEP KUMAR	SANDEEP KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
43	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101358052847	SHAKUNTLA	SHAKUNTLA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
46	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
47	101415865447	SHEKHAR	SHEKHAR	8,983	8,983	8,983	8,983	1,078	748	330	6	0	-	-	-	N.A.
48	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
49	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
50	101422950087	SURENDER	SURENDER	9,738	9,477	9,477	9,477	1,137	789	348	1	0	-	-	-	N.A.
51	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,489	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
52	101453200800	SURJIT	SURJIT	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
53	100985767456	TABAJ SEKH	TABAJ SEKH	10,854	10,854	0	10,854	1,302	0	1,302	1	0	-	-	-	N.A.
54	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
55	101805476246	TOUFIK ALAM	TOUFIK ALAM	8,983	8,983	8,983	8,983	1,078	748	330	1	0	-	-	-	N.A.
56	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,311	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



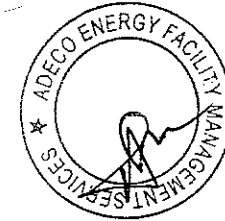
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

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

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

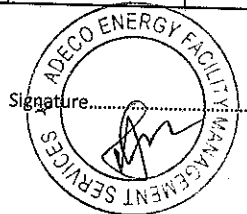
Nature & Location of Work:- Operation and Maintenance Services
Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case for the month of April'2022																		

Place: Gurugram

Date: 07.05.2022



FORM-16
See Rule 77(1)(a)(iii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

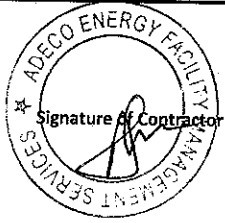
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

No Damages or Loss Month of April 2022

Place : Gurugram

Date: 07.05.2022



FORM-17
See Rule 77(1)(a)(ii))

REGISTER OF FINES

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

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

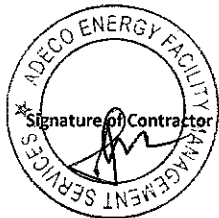
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of April 2022

Place : Gurugram

Date: 07.05.2022



FORM-XVIII

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

REGISTER OF ADVANCES

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

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

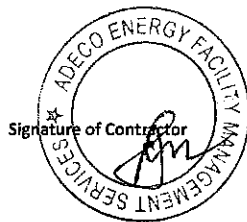
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of April 2022

Place : Gurugram

Date: 07.05.2022



REGISTER OF OVERTIME

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

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

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

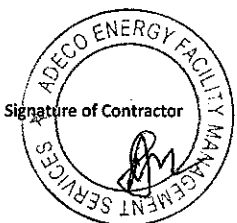
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of pece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of April 2022

Place : Gurugram

Date: 07.05.2022



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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

Place: Gurugram

Date :07.05.2022

Signature

