

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 JUNE ' 2022

Sl . No.	Name of workman	Father's/Husban d's name	Designatio n	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Ranjit Mandal	Sh Adhir Chandra Mndal	D.G Operator	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	P	30	
2	Anil Kumar	Sh Mithan Lal	D.G Operator	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9		
3	Ravi Shankar	Sh Rajdev	D.G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
4	Sallu	Sh Suraj Pal	D.G Operator	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	



Place:- Gurugram


Date:-08.06.2022

Signature of Contractor:-

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 June'2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Conveyance	Special Allowance	Total	Basic+ DA wages	HRA	Conveyance	Special Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	Ranjit Mandal	Sh Adhir Chandra Mandal	D.G Operator	30	11691	2500	0	0	14191	11691	2500	0	0	14191	1403	107	0	25	1535	12656	79870100001266	
2	Anil Kumar	Sh Mithan Lal	D.G Operator	9	11691	2500	0	0	14191	3507	750	0	0	4257	421	32	0	9	462	3795	917518888664	
3	Ravi Shankar	Sh Rajdev	D.G Operator	29	11691	2500	0	0	14191	11301	2417	0	0	13718	1356	103	0	25	1484	12234	609518210003771	
4	Sallu	Sh Suraj Pal	D.G Operator	5	11691	2500	0	0	14191	1949	417	0	0	2366	234	18	2109	5	2366	0	10073809448	
	TOTAL			73	46764	10000	0	0	56764	28448	6083	0	0	34532	3414	260	2109	64	5847	28685		

Annexure-B1**Date: 08.07.2022****PF Registration No.: GN/GGN/1398276.****ESIC Registration No.: 69000568250001001****Description of Work :-Operation and Maintenance Services****Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June'2022.**

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Anil Kumar	4257	3507	101473337589	421	456	2012990550	32	138
2	Ranjit Madal	14191	11691	101308521494	1403	1520	6925340197	107	461
3	Ravi Shankar	13718	11301	101219202787	1356	1469	3011980839	103	446
4	Sallu	2366	1949	101387873885	234	253	6928578172	18	77
	TOTAL				3414	3698		260	1122

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 01.04.2022 to 30.09.2022																												
1	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt .any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 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 contributi on(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/paya ble(Rs.)	Employee 's share of contributi on(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/pay able(Rs.)	Employee 's share of contribut ion(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contribut ion(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contributi on(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 Contributi on in Contributi on 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	2012990550	Anil Kumar	Mahaurli	Electrician	Facility	DOJ-15.10.2020	30	14,191	107	31	14,191	107	9	4,257	32	-	-	-	-	-	-	-	-	-	70	32,639	246	466.27
2	6925340197	Ranjit Mandal	Dwarka, DL	D.G. Operator	Facility	DOJ-01.03.2021	30	14,191	107	31	14,191	107	30	14,191	107	-	-	-	-	-	-	-	-	-	91	42,573	321	467.84
3	3011980839	Ravi Shankar	Dwarka, DL	D.G. Operator	Facility	DOJ-22.12.2021	19	8,988	68	31	14,191	107	29	13,718	103	-	-	-	-	-	-	-	-	-	79	36,897	278	467.05
4	6932109255	Surjit	Dwarka, DL	D.G. Operator	Facility	DOJ-22.03.2022	30	14,191	107	4	1,832	14	-	-	-	-	-	-	-	-	-	-	-	-	34	16,023	121	471.26
5	6928578172	Sallu	Dwarka, DL	D.G. Operator	Facility	DOJ-02.05.2022	-	-	-	27	12,359	93	5	2,366	18										32	14,725	111	460.16
Total							51,561	389		Total	56,764	428	Total	34,532	260	Total	-	-	Total	-	-	Total	-	-				
							Employer' s share		1,675	Employer's share		1,845	Employer' s share		1,122	Employer' s share		-	Employer's share		-	Employer's share		-	Employer's share		-	
							Grand Total		2,064	Grand Total		2,273	Grand Total		1,382	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-	
							Paid on		12.05.22	Paid on		13.06.22	Paid on		11.07.22	Paid on			Paid on			Paid on			Paid on			



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



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

TRRN 2032207005643

ECR Id 75258261

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 June 2022

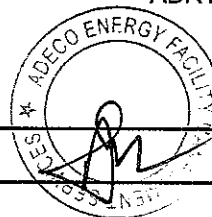
	EPF	EPS	EDLI
Total Subscribers :	51	50	51
Total Wages :	5,48,130	5,36,444	5,48,130

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	2,741	0	0	0	2,741
2	Employer's Share Of	21,086	0	44,689	2,741	0	68,516
3	Employee's Share Of	65,775	0	0	0	0	65,775
Grand Total : One Lakh Thirty-Seven Thousand Thirty-Two Rupees Only							1,37,032

(This is a system generated challan on 09-JUL-2022 12:51, 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.) -	1,37,032	
F) Total amount of uploaded ECR (D + E) (1,37,032	



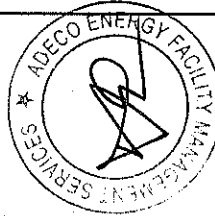


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/07/2022 10:02:

Payment Confirmation Receipt

TRRN No :	2032207005643
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2022 12:51:03
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	JUN-2022
Total Amount (Rs) :	1,37,032
Account-1 Amount (Rs) :	86,861
Account-2 Amount (Rs) :	2,741
Account-10 Amount (Rs) :	44,689
Account-21 Amount (Rs) :	2,741
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012110722001889
Payment Date :	11-JUL-2022
Payment Confirmation Date :	11-JUL-2022
Total PMRPY Benefit :	0

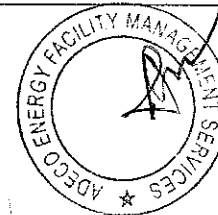




11/07/22 68

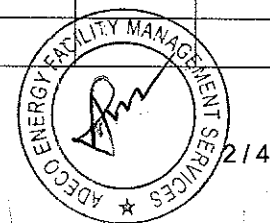
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNNGN1398276000	LIN	1498868400
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	09-JUL-2022 12:48
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2022	ECR Id	75258261
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,775	Total EPS Contribution Remitted	44,689
Total EPF-EPS Contribution Remitted	21,086	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 [51] is less than required employee count of 94 from base month.		

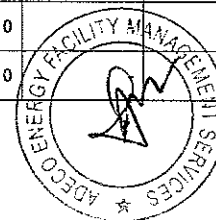


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	12,936	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
2	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	17,480	12,394	12,394	12,394	1,487	1,032	455	1	0	-	-	-	N.A.
3	101784942095	AMZAD ALI	AMZAD ALI	10,128	10,128	10,128	10,128	1,215	844	371	4	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	4,257	3,507	3,507	3,507	421	292	129	21	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	17,031	14,931	14,931	14,931	1,792	1,244	548	0	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	13,451	13,078	13,078	13,078	1,569	1,089	480	1	0	-	-	-	N.A.
7	101384719878	ASHISH RAWAT	ASHISH RAWAT	7,583	6,625	6,625	6,625	795	552	243	3	0	-	-	-	N.A.
8	100570347500	BASKIT RAY	BASKIT RAY	11,132	10,823	10,823	10,823	1,299	902	397	6	0	-	-	-	N.A.
9	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,772	13,742	13,742	13,742	1,649	1,145	504	1	0	-	-	-	N.A.
10	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
11	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDR A KUMAR	8,355	7,624	7,624	7,624	915	635	280	0	0	-	-	-	N.A.
13	101417330852	DINESH KUMAR	DINESH KUMAR	8,033	6,989	6,989	6,989	839	582	257	0	0	-	-	-	N.A.
14	100592734446	DINESH KUMAR	DINESH KUMAR	11,532	10,823	10,823	10,823	1,299	902	397	6	0	-	-	-	N.A.
15	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
16	101571068871	IRFAN SHEKH	IRFAN SHEKH	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
17	101808472459	JARNEIL SINGH	JARNEIL SINGH	25,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
19	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
20	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	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	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,445	11,725	11,725	11,725	1,407	977	430	4	0	-	-	-	N.A.
23	100576002851	NARESH KUMAR	NARESH KUMAR	15,493	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
24	101818293728	NEERAJ KUMAR VERMA	NEERAJ KUMAR VERMA	8,570	8,570	8,570	8,570	1,028	714	314	0	0	-	-	-	N.A.
25	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
26	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,611	12,861	12,861	12,861	1,543	1,071	472	5	0	-	-	-	N.A.
27	101187746813	PRABHAT	PRABHAT	4,267	3,334	3,334	3,334	400	278	122	0	0	-	-	-	N.A.
28	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	16,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100658215885	RAHUL KUMAR	RAHUL KUMAR	7,137	6,235	6,235	6,235	748	519	229	0	0	-	-	-	N.A.
30	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,997	13,078	13,078	13,078	1,569	1,089	480	0	0	-	-	-	N.A.
31	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
32	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
33	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,442	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
34	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
35	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,718	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
36	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101564397060	RINKU KUMAR	RINKU KUMAR	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
38	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
39	101387873885	SALLU	SALLU	2,366	1,949	1,949	1,949	234	162	72	0	0	-	-	-	N.A.
40	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
41	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
42	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101415865447	SHEKHAR	SHEKHAR	10,323	10,323	10,323	10,323	1,239	860	379	4	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	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
45	101422950087	SURENDER	SURENDER	9,762	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
46	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	892	779	779	779	93	65	28	0	0	-	-	-	N.A.
47	100985767456	TABAJ SEKH	TABAJ SEKH	11,686	11,686	0	11,686	1,402	0	1,402	0	0	-	-	-	N.A.
48	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
49	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,517	10,517	10,517	10,517	1,262	876	386	3	0	-	-	-	N.A.
50	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

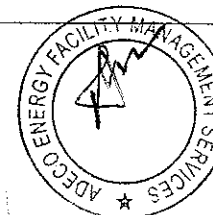
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

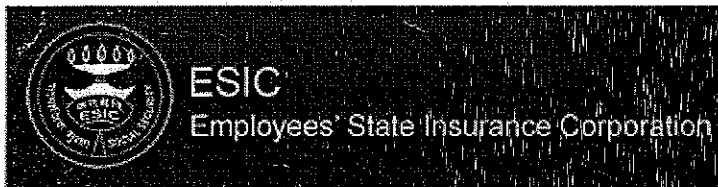
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



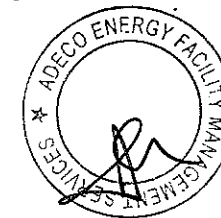


0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2022	
Challan Number :	06922122275248	
Challan Created Date	09-07-2022 12:32:44	
Challan Submitted Date	11-07-2022 20:57:15	
Amount Paid:	30459.0	
Transaction Number:	1294102404	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2022

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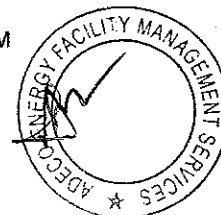
Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
5,733.00		24,726.00	30,459.00	0.00		760,775.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	9	4257.00	32.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	15442.00	116.00	-
3	-	6913140108	AJEET SINGH	30	15280.00	115.00	-
4	-	6913941429	PRADEEP KUMAR	25	14611.00	110.00	-
5	-	6914286291	BINAY	30	11686.00	88.00	-
6	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	30	15493.00	117.00	-
8	-	6914813117	RAJPAL	30	17308.00	130.00	-
9	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
10	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
11	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
12	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
13	-	1113803112	ARUN KUMAR	29	13451.00	101.00	-
14	-	2015717022	RAHUL KUMAR	16	7137.00	54.00	-
15	-	6925127701	ANUP MISHRA	30	17031.00	128.00	-
16	-	6925127772	BASKIT RAY	24	11132.00	84.00	-
17	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	24	11532.00	87.00	-
19	-	1013988012	DHARMANDRA KUMAR	0	0.00	0.00	Left Service

11:57:43AM

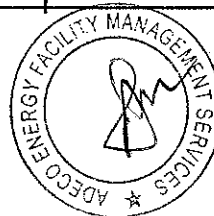
Printed On: 7/12/2022



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	0	0.00	0.00	On Leave
22	-	1014087805	PRADEEP SHUKLA	26	16999.00	128.00	-
23	-	6926787402	MARIUCH MURMMU	30	10099.00	76.00	-
24	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
25	-	6927085238	MUNENDARA PRATAP	26	13445.00	101.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	29	15772.00	119.00	-
27	-	6927526144	DHARMEDRA KUMAR	24	8355.00	63.00	-
28	-	6927676166	ROHIT KUMAR	30	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
30	-	6928069249	SATYAJIT SAMAL	30	17634.00	133.00	-
31	-	3011980839	RAVI SHANKAR	29	13718.00	103.00	-
32	-	6928562190	ASHISH RAWAT	17	7583.00	57.00	-
33	-	6928578172	SALLU	5	2366.00	18.00	-
34	-	6928724401	SANDEEP KUMAR	30	10444.00	79.00	-
35	-	6928796990	DINESH KUMAR	22	8033.00	61.00	-
36	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
37	-	6929258139	RAM POOT	0	0.00	0.00	Left Service
38	-	6929457735	TABAJ SEKH	30	11686.00	88.00	-
39	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
40	-	6929526215	VIKRAM SINGH	30	19614.00	148.00	-
41	-	6929697620	MITHE	30	10444.00	79.00	-
42	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
43	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
44	-	6929910645	RINKU KUMAR	27	10517.00	79.00	-
45	-	6929985376	ALOK KUMAR SINGH	29	17480.00	132.00	-
46	-	1324785733	SHEKHAR	26	10323.00	78.00	-
47	-	6930570580	PANKAJ	30	17537.00	132.00	-
48	-	6930586836	AJEET	29	12936.00	98.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930867062	RAJENDRA PRASAD KUMHAR	29	14997.00	113.00	-
50	-	6930994916	RINKU	30	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	2	892.00	7.00	-
52	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
53	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
54	-	6931599423	SURENDER	29	9762.00	74.00	-
55	-	6931620183	DINESH KUMAR	0	0.00	0.00	Left Service
56	-	6932001373	AMZAD ALI	26	10128.00	76.00	-
57	-	6932109255	SURJIT	0	0.00	0.00	Left Service
58	-	6932144854	JAIPRAKASH KUMAR	0	0.00	0.00	Left Service
59	-	6932145031	TOUFIK ALAM	27	10517.00	79.00	-
60	-	6932202252	JARNEIL SINGH	28	25696.00	193.00	-
61	-	6932268854	JEETU KUSHWAHA	30	10099.00	76.00	-
62	-	6932392060	NEERAJ KUMAR VERMA	22	8570.00	65.00	-



11:57:43AM

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

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

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

[illegible]

Place: Gurugram Date : 08.07.2022 Signature.....



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

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

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

[illegible]

4	5	6	7	8	9
No Fine Month of June'2022					

Signature of Contractor



FORM-XVIII See Rule 78(1)(a)(ii))		REGISTER OF ADVANCE								
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						
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 June'2022

Place : Gurugram

Date: 08.07.2022

Signature of Contractor



REGISTER OF OVERTIME									
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FORM-19
See Rule 78(1)(a)(ii))

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

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

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

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

M/S Intertek India Pvt.Ltd

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

No any Overtime Month of June'2022



Place : Gurugram

Date: 08.07.2022

Signature of Contractor

<p align="center">REGISTER OF MATERNITY BENEFITS</p> <p align="center">CLAUSE 19 F</p>	
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Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II,Gurugram,Haryana
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[illegible]

	Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana
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Leave pay/ paid to the employee

[illegible]

No Female Worker for the month of June'2022



Signature.....