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 October' **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	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
2	Deepak Kumar	Sh Rodash Kumar	D.G Operator	OFF	H	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27
3	Ranjit Mandal	Sh Adhir Chandra Mndal	D.G Operator	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
4	Anil Kumar	Sh Mithan Lal	D.G Operator	A	H	OFF	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
5	Sachin Foujdar	Sh Ghanshyam	D.G Operator	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	30

Place:- Gurugram

Date:-08.11.2021

Signature of Contractor:-

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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 October'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	Special Allowance	Total	Basic+ DA wages	HRA	Convayance	Special Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	31	12512	6036	1600	470	20618	12512	6036	1600	470	20618	1750	155	0	25	1930	18688	916010027414865	
2	Deepak Kumar	Sh Rodash Kumar	D.G Operator	27	11349	2842	0	0	14191	9885	2475	0	0	12360	1186	93	0	25	1304	11056	33305412664	
3	Ranjit Mandal	Sh Adhir Chandra Mandal	D.G Operator	31	11349	2842	0	0	14191	11349	2842	0	0	14191	1362	107	0	25	1494	12697	79870100001266	
4	Anil Kumar	Sh Mithan Lal	D.G Operator	30	11349	2842	0	0	14191	10983	2750	0	0	13733	1318	103	0	25	1446	12287	917518888664	
5	Sachin Foujdar	Sh Ghansyam	D.G Operator	30	11349	2842	0	0	14191	10983	2750	0	0	13733	1318	103	0	25	1446	12287	50100310892091	
	TOTAL			149	57908	17404	1600	470	77382	55711	16854	1600	470	74635	6934	561	0	125	7620	67015		

ADECO ENERGY FACILITY MANAGEMENT SERVICES

Annexure-B1
Date: 08.11.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenace Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Oct'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 executon 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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Gaurav Kumar Tanwar	20618	14582	101307062464	1750	1896	6930809677	155	670
2	Deepak Kumar	12360	9885	101560183370	1186	1285	1324393188	93	402
3	Anil Kumar	13733	10983	101473337589	1318	1428	2012990550	103	446
4	Rajnit Madal	14191	11349	101308521494	1362	1475	6925340197	107	461
5	Sachin Foujdar	13733	10983	101383421952	1318	1428	6930176944	103	446
	TOTAL				**6934**	**7512**		**561**	**2425**

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.

ADECO ENERGY FACILITY MANAGEMENT SERVICES

Authorized Signatory

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.10.2021 to 31.10.2022

							Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
	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	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 /payab;e 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	1324393188	Deepak Kumar	Dwarka, DL (ESIC Disp.)	D.G. Operator	Facility	DOJ-03.07.2020	27	12,360	93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	12,360	93	457.78
2	2012990550	Anil Kumar	Mahauril	Electrician	Facility	DOJ-15.10.2020	30	13,733	103	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	13,733	103	457.77
3	6930809677	Gaurav Kumar Tanwar	Dwarka, DL	Superivisor	Facility	DOJ-21.01.2021	31	20,618	155	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	20,618	155	665.10
4	6925340197	Ranjit Mandal	Dwarka, DL	D.G. Operator	Facility	DOJ-01.03.2021	31	14,191	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	14,191	107	457.77
5	6930176944	Sachin Foujdar	Dwarka, DL	D.G. Operator	Facility	DOJ-11.09.2021	30	13,733	104	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	13,733	104	457.77
							Total	74,635	561	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-				
								Employer's share	2,427		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-				
								Grand Total	2,986		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-				
								Paid on	11.11.21		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-				

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

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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

TRRN 2032111006841

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES

Dues for the wage month of October 2021

Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	58	56	58
Total Wages :	6,53,280	6,20,492	6,30,280

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	3,266	0	0	0	3,266
2	Employer's Share Of	26,704	0	51,690	3,151	0	81,545
3	Employee's Share Of	78,394	0	0	0	0	78,394

Grand Total : One Lakh Sixty-Three Thousand Two Hundred Five Rupees Only 1,63,205

(This is a system generated challan on 11-NOV-2021 12:59, 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.) -	1,63,205	
F) Total amount of uploaded ECR (D + E) (	1,63,205	

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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

Generated On 11/11/2021 19:01:

Payment Confirmation Receipt

TRRN No :	2032111006841
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:59:57
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	OCT-2021
Total Amount (Rs) :	1,63,205
Account-1 Amount (Rs) :	1,05,098
Account-2 Amount (Rs) :	3,266
Account-10 Amount (Rs) :	51,690
Account-21 Amount (Rs) :	3,151
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111121571395
Payment Date :	11-NOV-2021
Payment Confirmation Date :	11-NOV-2021
Total PMRPY Benefit :	0

ADECO ENERGY FACILITY MANAGEMENT SERVICES

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	11-NOV-2021 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2021	ECR Id	65319650
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	78,394	Total EPS Contribution Remitted	51,690
Total EPF-EPS Contribution Remitted	26,704	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	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 65179097] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
24	101741820237	DINESH KUMAR	DINESH KUMAR	8,541	7,615	0	7,615	914	0	914	0	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
26	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
29	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,152	11,423	11,423	11,423	1,371	952	419	4	0	-	-	-	N.A.
31	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
32	100576002851	NARESH KUMAR	NARESH KUMAR	14,593	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,463	13,566	13,566	13,566	1,628	1,130	498	3	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	11,358	8,829	8,829	8,829	1,059	735	324	5	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
37	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
39	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
40	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	4,363	3,808	3,808	3,808	457	317	140	22	0	-	-	-	N.A.
41	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
42	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
43	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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	101564397060	RINKU KUMAR	RINKU KUMAR	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
45	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
46	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
47	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,224	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
48	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101358052847	SHAKUNTLA	SHAKUNTLA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
51	100633921926	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.
52	101442387337	SUBHASHREE CHOUDHORY	SUBHASHRE E CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKAR MA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
54	101422950087	SURENDER	SURENDER	6,824	6,641	6,641	6,641	797	553	244	0	0	-	-	-	N.A.
55	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
56	100985767456	TABAJ SEKH	TABAJ SEKH	2,173	2,173	0	2,173	261	0	261	25	0	-	-	-	N.A.
57	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	7,680	6,641	6,641	6,641	797	553	244	10	0	-	-	-	N.A.
58	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
60	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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

PMRPY 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

ABRY Benefit Not Given Remarks :-

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

ADECO ENERGY FACILITY MANAGEMENT SERVICES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000568250001001

Wednesday, November 17, 2021 10:43:20 AM

Monthly Contribution > 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:	Oct-2021
Challan Number :	06921134353865
Challan Created Date	11-11-2021 13:13:37
Challan Submitted Date	11-11-2021 18:24:14
Amount Paid:	30586.00
Transaction Number:	1261817193

Print Close

ADECO ENERGY FACILITY MANAGEMENT SERVICES

Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Oct2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,763.00	24,823.00	30,586.00	0.00	763,782.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
2	-	6912668287	RAMESH PRASAD SAH	9	4363.00	33.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15463.00	116.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	30	14593.00	110.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
14	-	1113803112	ARUN KUMAR	28	12195.00	92.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	Left Service
16	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
17	-	6925127772	BASKIT RAY	30	13066.00	98.00	-
18	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES

Printed On: 10:41:17AM 11/17/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
26	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
28	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
31	-	6927939687	SACHIN KUMAR	26	11224.00	85.00	-
32	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
34	-	6928880227	RAMPRASAD DAS	29	10504.00	79.00	-
35	-	6928880352	ARVIND KUMAR	25	10792.00	81.00	-
36	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
38	-	6929258139	RAM POOT	30	10867.00	82.00	-
39	-	6929457735	TABAJ SEKH	6	2173.00	17.00	-
40	-	6929458453	TAHER AHMED LASKAR	21	7680.00	58.00	-
41	-	6929573169	DEEPAK CHAND	30	9748.00	74.00	-
42	-	6929575149	DEVENDRA KUMAR	28	10142.00	77.00	-
43	-	6929697620	MITHE	31	10444.00	79.00	-
44	-	1324359599	BABLU	31	10369.00	78.00	-
45	-	6929739170	DEEPAK KUMAR YADAV	29	11030.00	83.00	-
46	-	1324393188	DEEPAK KUMAR	27	12360.00	93.00	-
47	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
48	-	6929831680	AMIT KUMAR	4	1300.00	10.00	-

ADECO ENERGY FACILITY MANAGEMENT SERVICES

10:41:17AM

Printed On: 11/17/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
50	-	6929910645	RINKU KUMAR	29	10504.00	79.00	-
51	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
52	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
53	-	6930176944	SACHIN FOUJDAR	30	13733.00	103.00	-
54	-	6930562987	ASHUTOSH	31	28036.00	211.00	-
55	-	6930570580	PANKAJ	15	8142.00	62.00	-
56	-	6930586836	AJEET	31	13382.00	101.00	-
57	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
58	-	6930994916	RINKU	31	34836.00	262.00	-
59	-	6931088723	SACHIN	0	0.00	0.00	Left Service
60	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
61	-	6931529547	ANSHU	3	975.00	8.00	-
62	-	6931599423	SURENDER	21	6824.00	52.00	-
63	-	6931620183	DINESH KUMAR	18	8541.00	65.00	-

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10:41:17AM

Printed On: 11/17/2021

EMPLOYEE'S STATE INSURANCE CORORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

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

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-58, udyog Vihar,Phase- I, Gurugram,Haryana

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

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

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		

No Accident Case for the month of October' 2021

Place: Gurugram

Date : 08.11.2021

Signature............

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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

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

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 October'2021

Place : Gurugram

Date: 08.11.2021

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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-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	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 October'2021

Place : Gurugram

Date: 08.11.2021

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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 advacne 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 October'2021

Place : Gurugram

Date: 08.11.2021

Signature of Contractor

ADECO ENERGY FACILITY MANAGEMENT SERVICES

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-68, udyog Vihar,Phase- I, Gurugram,Haryana

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

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

Date on which maternity leave commenced and ended										Leave pay/ paid to the employee				
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	Amountpaid	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 October'2021

ADECO ENERGY FACILITY MANAGEMENT SERVICES

Place: Gurugram **Date :08.11.2021** **Signature..................................**