

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

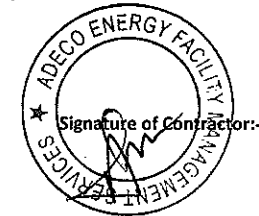
Name and address of contractor- **Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 November' 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*	
1	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	P	P	P	H	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	30	
2	Deepak Kumar	Sh Rodash Kumar	D.G Operator	P	A	P	H	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28		
3	Ranjit Mandal	Sh Adhir Chandra Mndal	D.G Operator	P	P	P	H	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	30	
4	Anil Kumar	Sh Mithan Lal	D.G Operator	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	20		
5	Sachin Foujdar	Sh Ghanshyam	D.G Operator	P	P	P	H	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	A	A	25	

Place:- Gurugram

Date:-08.12.2021

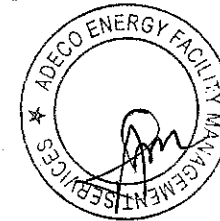


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 November 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	Conveyance	Special Allowance	Total	Basic+ DA wages	HRA	Conveyance	Special Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF					
1	Gaurav Kumar Tanwar	Sh Krishan Pal Singh	Supervisor	30	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	28	11349	2842	0	0	14191	11349	2842	0	0	14191	1271	100	0	25	1396	11849	33305412664		
3	Ranjit Mandal	Sh Adhir Chandra Mandal	D.G Operator	30	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	20	11349	2842	0	0	14191	7566	1895	0	0	9461	908	71	0	19	998	8463	917518888664		
5	Sachin Foujdar	Sh Ghansyam	D.G Operator	25	11349	2842	0	0	14191	9458	2368	0	0	11826	1135	89	0	24	1248	10578	50100310892091		
	TOTAL			133	57908	17404	1600	470	77382	51477	15794	1600	470	69341	6426	522	0	118	7066	62275			



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 Nov'2021.

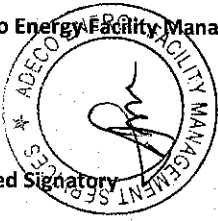
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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	20618	14582	101307062464	1750	1896	6930809677	155	670
2	Deepak Kumar	13245	10592	101560183370	1271	1377	1324393188	100	430
3	Anil Kumar	9461	7566	101473337589	908	984	2012990550	71	307
4	Rajnit Madal	14191	11349	101308521494	1362	1475	6925340197	107	461
5	Sachin Foujdar	11826	9458	101383421952	1135	1230	6930176944	89	384
TOTAL					6426	6962		522	2252

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 ESIC 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





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

TRRN 2032112006661

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 November 2021

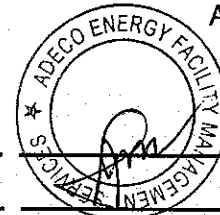
Total Subscribers :	EPF 58	EPS 56	EDLI 58
Total Wages :	6,35,909	5,91,188	6,12,909

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	3,180	0	0	0	3,180
2	Employer's Share Of	27,057	0	49,251	3,065	0	79,373
3	Employee's Share Of	76,308	0	0	0	0	76,308
Grand Total : One Lakh Fifty-Eight Thousand Eight Hundred Sixty-One Rupees Only							1,58,861

(This is a system generated challan on 10-DEC-2021 12:11, 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.) -	1,58,861	
F) Total amount of uploaded ECR (D + E) (	1,58,861	





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

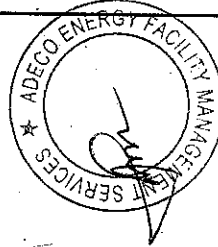
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/12/2021 14:52:

Payment Confirmation Receipt

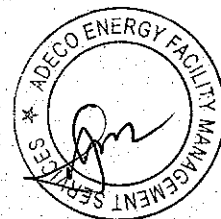
TRRN No :	2032112006661
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:11:56
Establishment ID :	GNNGN1398278000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	NOV-2021
Total Amount (Rs) :	1,58,861
Account-1 Amount (Rs) :	1,03,365
Account-2 Amount (Rs) :	3,180
Account-10 Amount (Rs) :	49,251
Account-21 Amount (Rs) :	3,065
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012101221000948
Payment Date :	10-DEC-2021
Payment Confirmation Date :	10-DEC-2021
Total PMRPY Benefit :	0





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

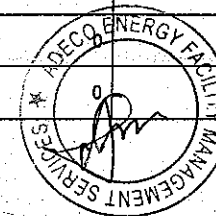
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66450125
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,308	Total EPS Contribution Remitted	49,251
Total EPF-EPS Contribution Remitted	27,057	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	Establishment is not eligible for ABRY benefit as employee count [60] is less than required employee count of 94 from base month.		



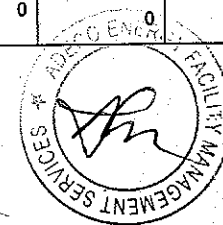
Member Details :-

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	101601177261	ABHISHEK	ABHISHEK	8,235	8,235	8,235	8,235	988	686	302	4	0	-	-	-	N.A.
2	101214673927	AJEET	AJEET	9,387	7,944	7,944	7,944	953	662	291	9	0	-	-	-	N.A.
3	10070031352	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
4	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	11,082	7,566	7,566	7,566	908	630	278	10	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	9,461	7,566	7,566	7,566	908	630	278	10	0	-	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	16,617	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
7	100570851885	ARUN KUMAR	ARUN KUMAR	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	5,353	4,540	4,540	4,540	545	378	167	3	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	9,814	8,323	8,323	8,323	999	693	306	8	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	26,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101185973864	BABLU	BABLU	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	3,600	3,497	3,497	3,497	420	291	129	22	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	7,387	7,190	7,190	7,190	863	599	264	8	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	13,245	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	9,432	9,432	9,432	9,432	1,132	786	346	6	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	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	
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	11,768	10,492	0	10,492	1,259	0	1,259	6	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 PRASAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGWAN	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	11,074	9,618	9,618	9,618	1,154	801	353	8	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	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,407	13,517	13,517	13,517	1,622	1,126	496	3	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	20,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	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	9,357	9,357	9,357	9,357	1,123	779	344	5	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	3,006	2,623	2,623	2,623	315	218	97	24	0	-	-	-	N.A.
41	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,486	7,486	7,486	7,486	898	624	274	10	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.



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	10,854	10,854	10,854	10,854	1,302	904	398	1	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	11,826	9,458	9,458	9,458	1,135	788	347	5	0	-	-	-	N.A.
47	101294681305	SACHIN KUMAR	SACHIN KUMAR	1,338	1,135	1,135	1,135	136	95	41	0	0	-	-	-	N.A.
48	101134168263	SANDEEP YADAV	SANDEEP YADAV	9,710	8,323	8,323	8,323	999	693	306	8	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	100683921926	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	101415865447	SHEKHAR	SHEKHAR	1,872	1,872	1,872	1,872	225	156	69	1	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
54	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,833	10,214	10,214	10,214	1,226	851	375	3	0	-	-	-	N.A.
55	101422950087	SURENDER	SURENDER	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	11,598	9,836	9,836	9,836	1,180	819	361	4	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	-	-	-	N.A.
58	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
59	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.



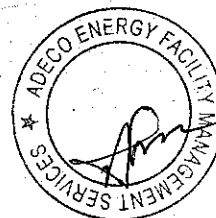
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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





ESIC
Employees' State Insurance Corporation

Intimate 63

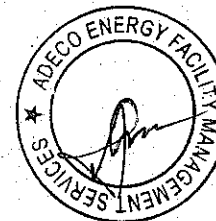
Insurance

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:	Nov-2021	
Challan Number :	06921137799480	
Challan Created Date	10-12-2021 12:25:57	
Challan Submitted Date	10-12-2021 14:15:20	
Amount Paid:	31388	
Transaction Number:	C2ABGAAYO1	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :





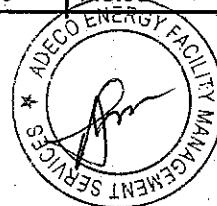
Contribution History Of 69000568250001001 for Nov2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
916.00	25,472.00	31,388.00	0.00	783,743.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
		2012990550	ANIL KUMAR	20	9461.00	71.00	-
	-	6912668287	RAMESH PRASAD SAH	6	3006.00	23.00	-
	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
	-	6913941429	PRADEEP KUMAR	27	15407.00	116.00	-
	-	6914286291	BINAY	30	11229.00	85.00	-
	-	6914460291	SUNIL KUMAR	27	18046.00	136.00	-
	-	1113698076	NARESH KUMAR	30	15079.00	114.00	-
	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
	-	6914813117	RAJPAL	30	16668.00	126.00	-
	-	6921301398	NAND KISHORE	27	16410.00	124.00	-
	-	6913936243	MUKESH KUMAR	27	16410.00	124.00	-
	-	6913936247	BIKRAM TAMANG	27	18946.00	143.00	-
	-	6921596244	RAJESH KUMAR	27	18046.00	136.00	-
	-	1113803112	ARUN KUMAR	30	13501.00	102.00	-
	-	6925127701	ANUP MISHRA	30	16617.00	125.00	-
	-	6925127772	BASKIT RAY	8	3600.00	27.00	-
	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
	-	6925203449	DINESH KUMAR	30	14001.00	105.00	-
	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-

2:24:35PM

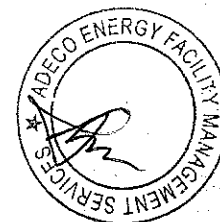
Printed On: 12/10/2021



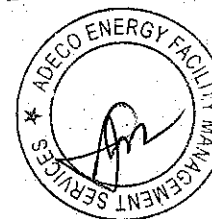
		Days	Wages	Contribution	
6925340197	RANJIT MANDAL	30	14191.00	107.00	-
6925425473	RAM SHANKAR	30	10953.00	83.00	-
6926007531	ARUN PRATAP SINGH	12	5353.00	41.00	-
1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
6926994645	SANDEEP YADAV	22	9710.00	73.00	-
6927085238	MUNENDARA PRATAP	22	11074.00	84.00	-
6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
6927527405	LATA SHARMA	30	15572.00	117.00	-
6927676166	ROHIT KUMAR	30	10444.00	79.00	-
6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
6927939687	SACHIN KUMAR	3	1338.00	11.00	-
6928069249	SATYAJIT SAMAL	30	17220.00	130.00	-
6928375957	SHAKUNTALA	30	9804.00	74.00	-
6928880227	RAMPRASAD DAS	20	7486.00	57.00	-
6928880352	ARVIND KUMAR	22	9814.00	74.00	-
6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
6929258070	SUMIT VISHWAKARMA	27	13833.00	104.00	-
6929258139	RAM POOT	25	9357.00	71.00	-
6929457735	TABAJ SEKH	30	11229.00	85.00	-
6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
6929573169	DEEPAK CHAND	22	7387.00	56.00	-
6929575149	DEVENDRA KUMAR	0	0.00	0.00	Left Service
6929697620	MITHE	30	10444.00	79.00	-
1324359599	BABLU	30	10369.00	78.00	-
6929739170	DEEPAK KUMAR YADAV	24	9432.00	71.00	-
1324393188	DEEPAK KUMAR	28	13245.00	100.00	-
6929810900	RAKESH BASOR	30	10444.00	79.00	-
6929831680	AMIT KUMAR	0	0.00	0.00	On Leave

2:24:35PM

Printed On: 12/10/2021



			Days	Wages	Contribution	
-	1014508421	CHHOTELAL PASWAN	28	18307.00	138.00	-
-	6929910645	RINKU KUMAR	29	10854.00	82.00	-
-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
-	6929985376	ALOK KUMAR SINGH	20	11082.00	84.00	-
-	6930176944	SACHIN FOUJDAR	25	11826.00	89.00	-
-	6930272772	ABHISHEK	22	8235.00	62.00	-
-	1324785733	SHEKHAR	5	1872.00	15.00	-
-	6930562987	ASHUTOSH	28	26167.00	197.00	-
-	6930570580	PANKAJ	27	16410.00	124.00	-
-	6930586836	AJEET	21	9367.00	71.00	-
-	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
-	6930994916	RINKU	30	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	26	11598.00	87.00	-
-	6931529547	ANSHU	0	0.00	0.00	Left Service
-	6931599423	SURENDER	30	10074.00	76.00	-
-	6931620183	DINESH KUMAR	24	11768.00	89.00	-



2:24:35PM

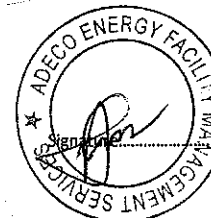
Printed On: 12/10/2021

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-58, udyog Vihar,Phase- I, Gurugram,Haryana

[illegible]

Date : 08.12.2021



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

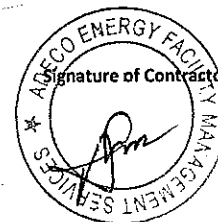
Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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: 08.12.2021



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: 08.12.2021

Signature of Contractor

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]

No Advance Month of November'2021

Date: 08.12.2021

