

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

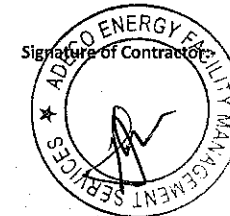
Name and address of contractor- **Adeco Energy Facility Management Services**  
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 January' 2022

| 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   | H     | OFF | P | P | P | P   | P   | P | OFF | P  | P  | P   | P   | P  | OFF | P  | P  | P  | P   | P   | P  | OFF | P  | P  | H  | P   | P   | P  | OFF | P  | 31 |            |
| 2       | Ranjit Mandal       | Sh Adhir Chandra Mndal  | D.G Operator | H     | OFF | P | P | P | P   | P   | P | OFF | P  | P  | P   | P   | P  | OFF | A  | P  | P  | P   | P   | P  | OFF | P  | P  | H  | P   | P   | P  | OFF | P  | 30 |            |
| 3       | Anil Kumar          | Sh Mithan Lal           | D.G Operator | H     | P   | P | P | P | OFF | P   | P | P   | P  | P  | OFF | P   | P  | P   | P  | P  | P  | OFF | P   | P  | P   | P  | P  | H  | OFF | P   | P  | P   | P  | 31 |            |
| 4       | Sachin Foujdar      | Sh Ghanshyam            | D.G Operator | H     | P   | P | P | P | P   | OFF | P | P   | P  | P  | P   | OFF | P  | P   | A  | P  | A  | P   | OFF | P  | P   | P  | P  | H  | A   | OFF | A  | A   | P  | 26 |            |
| 5       | Ravi Shankar        | Sh Rajdev               | D.G Operator | H     | OFF | P | P | P | P   | P   | P | OFF | P  | P  | P   | P   | P  | OFF | P  | P  | P  | P   | P   | P  | OFF | P  | P  | H  | P   | P   | P  | OFF | P  | 31 |            |

Place:- Gurugram

Date:-08.02.2022

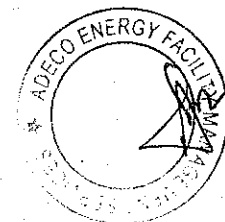


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

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 January'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       | 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       | Ranjit Mandal       | Sh Adhir Chandra Mandal | D.G Operator                     | 30                 | 11349           | 2842  | 0          | 0                 | 14191 | 10983                  | 2750  | 0          | 0                 | 13733 | 1318       | 103  | 0                    | 25  | 1446            | 12287           | 79870100001266  |                                              |
| 3       | Anil Kumar          | Sh Mithan Lal           | D.G Operator                     | 31                 | 11349           | 2842  | 0          | 0                 | 14191 | 11349                  | 2842  | 0          | 0                 | 14191 | 1362       | 107  | 0                    | 25  | 1494            | 12697           | 917518888664    |                                              |
| 4       | Sachin Foujdar      | Sh Ghansyam             | D.G Operator                     | 26                 | 11349           | 2842  | 0          | 0                 | 14191 | 9519                   | 2384  | 0          | 0                 | 11903 | 1142       | 90   | 0                    | 24  | 1256            | 10647           | 50100310892091  |                                              |
| 5       | Ravi Shankar        | Sh Rajdev               | D.G Operator                     | 31                 | 11349           | 2842  | 0          | 0                 | 14191 | 11349                  | 2842  | 0          | 0                 | 14191 | 1362       | 107  | 0                    | 25  | 1494            | 12697           | 609518210003771 |                                              |
|         | TOTAL               |                         |                                  | 149                | 57908           | 17404 | 1600       | 470               | 77382 | 55711                  | 16854 | 1600       | 470               | 74637 | 6934       | 562  | 0                    | 124 | 7620            | 67016           |                 |                                              |



## Annexure-B1

Date: 08.01.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of Jan'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      | Gaurav Kumar Tanwar   | 20618        | 14582      | 101307062464 | 1750                    | 1896                  | 6930809677  | 155                        | 670                   |
| 2      | Anil Kumar            | 14191        | 11349      | 101473337589 | 1362                    | 1475                  | 2012990550  | 107                        | 461                   |
| 3      | Rajnit Madal          | 13733        | 10983      | 101308521494 | 1318                    | 1428                  | 6925340197  | 103                        | 446                   |
| 4      | Sachin Foujdar        | 11903        | 9519       | 101383421952 | 1142                    | 1237                  | 6930176944  | 90                         | 387                   |
| 5      | Ravi Shankar          | 14191        | 11349      | 101219202787 | 1362                    | 1475                  | 3011980839  | 107                        | 461                   |
| TOTAL  |                       |              |            |              | 6934                    | 7511                  |             | 562                        | 2425                  |

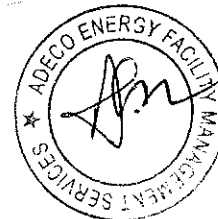
We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify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

For Adeco Energy Facility Management Services.



| FORM 6                                              |                            |                                      |                         |                         |                                                                                                  |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                                        |                                                                  |                                                                        |                           |                     |  |  |          |  |  |
|-----------------------------------------------------|----------------------------|--------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------|--|--|----------|--|--|
| REGISTER OF EMPLOYEES                               |                            |                                      |                         |                         |                                                                                                  |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                                        |                                                                  |                                                                        |                           |                     |  |  |          |  |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |                            |                                      |                         |                         |                                                                                                  |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                                        |                                                                  |                                                                        |                           |                     |  |  |          |  |  |
| (Regulation 32)                                     |                            |                                      |                         |                         |                                                                                                  |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                                        |                                                                  |                                                                        |                           |                     |  |  |          |  |  |
| Contribution Period : From 01.10.2021 to 31.10.2022 |                            |                                      |                         |                         |                                                                                                  |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                |                                          |                                        |                                                                        |                                                                  |                                                                        |                           |                     |  |  |          |  |  |
| 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 01.10.21 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                                                                |                                                                  |                                                                        |                           |                     |  |  |          |  |  |
|                                                     |                            |                                      |                         |                         |                                                                                                  | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | 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 on 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<br>DOL-01.01.2022               | 27                                       | 12,360                                 | 93                                             | 28                                       | 13,245                                 | 120                                            | 5                                        | 2,288                                  | 18                                             | -                                        | -                                      | -                                              | -                                        | -                                      | -                                              | -                                        | -                                      | 60                                                                     | 27,893                                                           | 211                                                                    | 464.88                    |                     |  |  |          |  |  |
| 2                                                   | 2012990550                 | Anil Kumar                           | Mahauril                | Electrician             | Facility                                                                                         | DOJ-15.10.2020                                 | 30                                       | 13,733                                 | 103                                            | 20                                       | 9,461                                  | 71                                             | 30                                       | 13,733                                 | 103                                            | 31                                       | 14,151                                 | 107                                            | -                                        | -                                      | -                                              | -                                        | -                                      | 111                                                                    | 51,118                                                           | 384                                                                    | 460.52                    |                     |  |  |          |  |  |
| 3                                                   | 6930809677                 | Gaurav Kumar Tanwar                  | Dwarka, DL              | Supervisor              | Facility                                                                                         | DOJ-21.01.2021                                 | 31                                       | 20,618                                 | 155                                            | 30                                       | 20,618                                 | 155                                            | 28                                       | 18,623                                 | 140                                            | 31                                       | 20,618                                 | 155                                            | -                                        | -                                      | -                                              | -                                        | -                                      | 120                                                                    | 80,477                                                           | 605                                                                    | 670.64                    |                     |  |  |          |  |  |
| 4                                                   | 6925340197                 | Ranjit Mandal                        | Dwarka, DL              | D.G. Operator           | Facility                                                                                         | DOJ-01.03.2021                                 | 31                                       | 14,191                                 | 107                                            | 30                                       | 14,191                                 | 107                                            | 31                                       | 14,191                                 | 107                                            | 30                                       | 13,733                                 | 103                                            | -                                        | -                                      | -                                              | -                                        | -                                      | 122                                                                    | 56,306                                                           | 424                                                                    | 461.52                    |                     |  |  |          |  |  |
| 5                                                   | 6930176944                 | Sachin Foujdar                       | Dwarka, DL              | D.G. Operator           | Facility                                                                                         | DOJ-11.09.2021                                 | 30                                       | 13,733                                 | 104                                            | 25                                       | 11,826                                 | 39                                             | 28                                       | 12,818                                 | 97                                             | 26                                       | 11,903                                 | 90                                             | -                                        | -                                      | -                                              | -                                        | -                                      | 109                                                                    | 50,280                                                           | 380                                                                    | 461.28                    |                     |  |  |          |  |  |
| 6                                                   | 3011980839                 | Ravi Shankar                         | Dwarka, DL              | D.G. Operator           | Facility                                                                                         | DOJ-22.11.2021                                 | -                                        | -                                      | -                                              | -                                        | -                                      | -                                              | 10                                       | 4,578                                  | 35                                             | 31                                       | 14,191                                 | 107                                            | -                                        | -                                      | -                                              | -                                        | -                                      | 41                                                                     | 18,769                                                           | 142                                                                    | 457.78                    |                     |  |  |          |  |  |
| Total                                               |                            |                                      |                         |                         |                                                                                                  |                                                | 74,635                                   | 561                                    | 561                                            | Total                                    | 69,341                                 | 522                                            | Total                                    | 66,231                                 | 500                                            | Total                                    | 74,635                                 | 562                                            | Total                                    | -                                      | -                                              | Total                                    | -                                      | -                                                                      | Total                                                            | -                                                                      | -                         | -                   |  |  |          |  |  |
| Employer's share                                    |                            |                                      |                         |                         |                                                                                                  |                                                | 2,427                                    |                                        |                                                | Employer's share                         |                                        |                                                | 2,255                                    |                                        |                                                | Employer's share                         |                                        |                                                | 2,152                                    |                                        |                                                | Employer's share                         |                                        |                                                                        | 2,425                                                            |                                                                        |                           | Employer's share    |  |  | 2,985    |  |  |
| Grand Total                                         |                            |                                      |                         |                         |                                                                                                  |                                                | 2,985                                    |                                        |                                                | Grand Total                              |                                        |                                                | 2,774                                    |                                        |                                                | Grand Total                              |                                        |                                                | 2,654                                    |                                        |                                                | Grand Total                              |                                        |                                                                        | 2,987                                                            |                                                                        |                           | Grand Total         |  |  | 2,985    |  |  |
| Paid on                                             |                            |                                      |                         |                         |                                                                                                  |                                                | 11.11.21                                 |                                        |                                                | Grand Total Paid on                      |                                        |                                                | 10.12.21                                 |                                        |                                                | Grand Total Paid on                      |                                        |                                                | 12.01.21                                 |                                        |                                                | Grand Total Paid on                      |                                        |                                                                        | 10.02.22                                                         |                                                                        |                           | Grand Total Paid on |  |  | 11.11.21 |  |  |

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 2032202003782

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 January 2022

|                     |          |          |          |
|---------------------|----------|----------|----------|
|                     | EPF      | EPS      | EDLI     |
| Total Subscribers : | 58       | 56       | 58       |
| Total Wages :       | 6,82,430 | 6,35,448 | 6,59,430 |

| 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            | 3,412        | 0            | 0            | 0            | 3,412    |
| 2                                                                             | Employer's Share Of    | 28,954       | 0            | 52,938       | 3,297        | 0            | 85,189   |
| 3                                                                             | Employee's Share Of    | 81,892       | 0            | 0            | 0            | 0            | 81,892   |
| Grand Total : One Lakh Seventy Thousand Four Hundred Ninety-Three Rupees Only |                        |              |              |              |              |              | 1,70,493 |

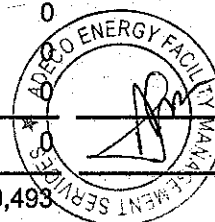
(This is a system generated challan on 07-FEB-2022 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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 |
| C) A/C no 1 (Employee share) ( Rs.) -     |          | 0 |
| D) Total (A + B + C) ( Rs.) -             |          | 0 |
| E) Total remittance by Employer ( Rs.) -  | 1,70,493 |   |
| F) Total amount of uploaded ECR (D + E) ( | 1,70,493 |   |



*Handwritten signature and date: 10.02.2022*



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 11/02/2022 10:16:

Payment Confirmation Receipt

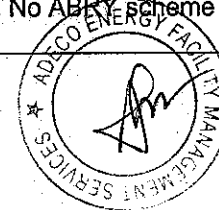
|                             |                                           |
|-----------------------------|-------------------------------------------|
| TRRN No :                   | 2032202003782                             |
| Challan Status :            | Payment Confirmed                         |
| Challan Generated On :      | 07-FEB-2022 15:11:31                      |
| Establishment ID :          | GNGGN1398276000                           |
| Establishment Name :        | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type :              | Monthly Contribution Challan              |
| Total Members :             | 60                                        |
| Wage Month :                | JAN-2022                                  |
| Total Amount (Rs) :         | 1,70,493                                  |
| Account-1 Amount (Rs) :     | 1,10,846                                  |
| Account-2 Amount (Rs) :     | 3,412                                     |
| Account-10 Amount (Rs) :    | 52,938                                    |
| Account-21 Amount (Rs) :    | 3,297                                     |
| Account-22 Amount (Rs) :    | 0                                         |
| Payment Confirmation Bank : | State Bank of India                       |
| CRN :                       | 002110222697588                           |
| Payment Date :              | 11-FEB-2022                               |
| Payment Confirmation Date : | 11-FEB-2022                               |
| Total PMRPY Benefit :       | 0                                         |





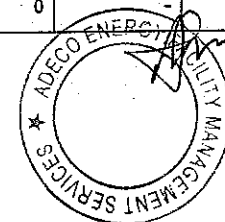
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

|                                                          |                                                                                                                                  |                                 |                    |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY FACILITY MANAGEMENT SERVICES                                                                                        |                                 |                    |
| Establishment Id                                         | GNNGN1398276000                                                                                                                  | LIN                             | 1498868400         |
| Wage Month                                               | JAN-2022                                                                                                                         | Return Month                    | FEB-2022           |
| Contribution Rate (%)                                    | 12                                                                                                                               | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-FEB-2022                                                                                                                      | Uploaded Date Time              | 07-FEB-2022 15:10  |
| Exemption Status                                         | Unexempted                                                                                                                       | TRRN Number                     |                    |
| Remarks                                                  | EPF JAN 2022                                                                                                                     | ECR Id                          | 68782479           |
| Total Members                                            | 60                                                                                                                               | Aadhaar Not Seeded Member       | 1                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                                                                  |                                 |                    |
| Total EPF Contribution Remitted                          | 81,892                                                                                                                           | Total EPS Contribution Remitted | 52,938             |
| Total EPF-EPS Contribution Remitted                      | 28,954                                                                                                                           | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                                                                  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                                                                                                                | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit.                                                                             |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                                                                  |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share                                                                                                               | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                                                                                                                                | 0                               | 0                  |
| ABRY benefit remarks                                     | Already an ECR [Id: 68629290] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. |                                 |                    |



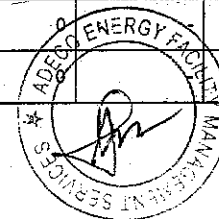
## Member Details :-

| 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       | 101757680717 | AAKASH KUMAR       | AAKASH KUMAR       | 3,250  | 3,163  | 3,163  | 3,163  | 380                   | 263   | 117 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101214673927 | AJEET              | AJEET              | 13,382 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 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   | 16,623 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101473337589 | ANIL KUMAR         | ANIL KUMAR         | 14,191 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 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  | 12,950 | 10,983 | 10,983 | 10,983 | 1,318                 | 915   | 403 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100950457896 | ARVIND KUMAR       | ARVIND KUMAR       | 2,590  | 2,197  | 2,197  | 2,197  | 264                   | 183   | 81  | 1        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100631821694 | ASHUTOSH           | ASHUTOSH           | 20,800 | 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         | 13,501 | 13,115 | 13,115 | 13,115 | 1,574                 | 1,092 | 482 | 0        | 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        | 10,867 | 10,867 | 10,867 | 10,867 | 1,304                 | 905   | 399 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101561599722 | CHHOTELAL PASWAN   | CHHOTELAL PASWAN   | 18,982 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101523653136 | DEEPAK CHAND       | DEEPAK CHAND       | 10,073 | 9,804  | 9,804  | 9,804  | 1,176                 | 817   | 359 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101560183370 | DEEPAK KUMAR       | DEEPAK KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101544647899 | DEEPAK KUMAR YADAV | DEEPAK KUMAR YADAV | 6,846  | 6,846  | 6,846  | 6,846  | 822                   | 570   | 252 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100969118989 | DEVESH KUMAR       | DEVESH KUMAR       | 16,668 | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100679421833 | DHARMENDRA KUMAR   | DHARMENDRA KUMAR   | 19,614 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |

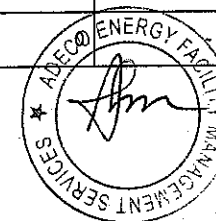




| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 101741820237 | DINESH KUMAR          | DINESH KUMAR          | 14,710 | 13,115 | 0      | 13,115 | 1,574                 | 0     | 1,574 | 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      | 101307062464 | GAURAV KUMAR TANWAR   | GAURAV KUMAR TANWAR   | 20,618 | 14,582 | 14,582 | 14,582 | 1,750                 | 1,215 | 535   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101758314321 | GAURAV SINGH          | GAURAV SINGH          | 10,444 | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321   | 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       | 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         | 17,119 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 101187746813 | PRABHAT               | PRABHAT               | 22,714 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 100927011407 | PRADEEP KUMAR         | PRADEEP KUMAR         | 12,654 | 12,654 | 12,654 | 12,654 | 1,518                 | 1,054 | 464   | 11       | 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      | 101268324976 | RAMESH PRASAD SAH     | RAMESH PRASAD SAH     | 15,028 | 13,115 | 13,115 | 13,115 | 1,574                 | 1,092 | 482   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101364615696 | RAMPRASAD DAS         | RAMPRASAD DAS         | 10,142 | 10,142 | 10,142 | 10,142 | 1,217                 | 845   | 372   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101308521494 | RANJIT MANDAL         | RANJIT MANDAL         | 13,733 | 10,983 | 10,983 | 10,983 | 1,318                 | 915   | 403   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101219202787 | RAVI SHANKAR          | RAVI SHANKAR          | 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          | 10,867   | 10,867 | 10,867 | 10,867 | 1,304                 | 905   | 399   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101291283508 | ROHIT KUMAR          | ROHIT KUMAR          | 10,953   | 8,758  | 8,758  | 8,758  | 1,051                 | 730   | 321   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101383421952 | SACHIN FOUJDAR       | SACHIN FOUJDAR       | 11,903   | 9,519  | 9,519  | 9,519  | 1,142                 | 793   | 349   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 101134168263 | SANDEEP YADAV        | SANDEEP YADAV        | 7,688    | 6,590  | 6,590  | 6,590  | 791                   | 549   | 242   | 13       | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101137446396 | SANJAY               | SANJAY               | 5,434    | 5,434  | 5,434  | 5,434  | 652                   | 453   | 199   | 16       | 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 | SHAKUNTALA           | SHAKUNTALA           | 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              | 10,142   | 10,142 | 10,142 | 10,142 | 1,217                 | 845   | 372   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                    | -           | -        | N.A.                           |
| 54      | 101478976677 | SUMIT VISHWAKARMA    | SUMIT VISHWAKARMA    | 15,370   | 11,349 | 11,349 | 11,349 | 1,362                 | 945   | 417   | 0        | 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       | 12,950   | 10,983 | 10,983 | 10,983 | 1,318                 | 915   | 403   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 100985767456 | TABAJ SEKH           | TABAJ SEKH           | 10,867   | 10,867 | 0      | 10,867 | 1,304                 | 0     | 1,304 | 1        | 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        | 24,337   | 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.                           |



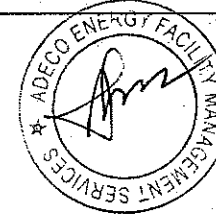
**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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                                               |



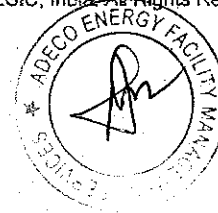


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Monthly Contribution > Online Challan Form

| Transaction Details    |                                           | * Required Fields |
|------------------------|-------------------------------------------|-------------------|
| Transaction status:-   | Completed successfully.                   |                   |
| Employer's Code No:    | 69000568250001001                         |                   |
| Employer's Name:       | ADECO ENERGY FACILITY MANAGEMENT SERVICES |                   |
| Challan Period:        | Jan-2022                                  |                   |
| Challan Number :       | 06922104215994                            |                   |
| Challan Created Date   | 07-02-2022 15:19:11                       |                   |
| Challan Submitted Date | 10-02-2022 16:29:42                       |                   |
| Amount Paid:           | 32351                                     |                   |
| Transaction Number:    | CPABKEHNK3                                |                   |
| <div>PrintClose</div>  |                                           |                   |

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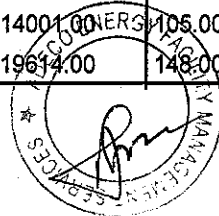


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2022

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 6,094.00              | 26,257.00                   | 32,351.00          | 0.00                          | 807,890.00          |

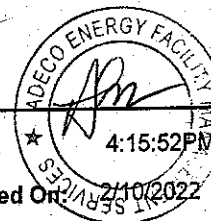
| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 1    | -          | 2012990550 | ANIL KUMAR        | 31          | 14191.00    | 107.00          | -      |
| 2    | -          | 6912668287 | RAMESH PRASAD SAH | 31          | 15028.00    | 113.00          | -      |
| 3    | -          | 6913140108 | AJEET SINGH       | 31          | 14824.00    | 112.00          | -      |
| 4    | -          | 6913941429 | PRADEEP KUMAR     | 31          | 17119.00    | 129.00          | -      |
| 5    | -          | 6914286291 | BINAY             | 30          | 10867.00    | 82.00           | -      |
| 6    | -          | 6914460291 | SUNIL KUMAR       | 31          | 19291.00    | 145.00          | -      |
| 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      | 31          | 17537.00    | 132.00          | -      |
| 11   | -          | 6913936243 | MUKESH KUMAR      | 9           | 5091.00     | 39.00           | -      |
| 12   | -          | 6913936247 | BIKRAM TAMANG     | 31          | 20291.00    | 153.00          | -      |
| 13   | -          | 6921596244 | RAJESH KUMAR      | 9           | 5601.00     | 42.00           | -      |
| 14   | -          | 1113803112 | ARUN KUMAR        | 31          | 13501.00    | 102.00          | -      |
| 15   | -          | 6925127701 | ANUP MISHRA       | 31          | 16617.00    | 125.00          | -      |
| 16   | -          | 6925127772 | BASKIT RAY        | 31          | 13501.00    | 102.00          | -      |
| 17   | -          | 6925128426 | GIRISH PRASAD     | 31          | 14809.00    | 112.00          | -      |
| 18   | -          | 6925203449 | DINESH KUMAR      | 31          | 14001.00    | 105.00          | -      |
| 19   | -          | 1013988012 | DHARMANDRA KUMAR  | 31          | 19614.00    | 148.00          | -      |



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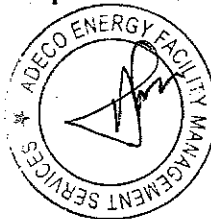
Printed On: 2/10/2022

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6925340197 | RANJIT MANDAL        | 30          | 13733.00    | 103.00          | -            |
| 21   | -          | 6926007531 | ARUN PRATAP SINGH    | 30          | 12950.00    | 98.00           | -            |
| 22   | -          | 1014087805 | PRADEEP SHUKLA       | 20          | 12654.00    | 95.00           | -            |
| 23   | -          | 6926158157 | SANJAY               | 15          | 5434.00     | 41.00           | -            |
| 24   | -          | 6926477868 | ASHWANI KUMAR        | 31          | 22600.00    | 170.00          | -            |
| 25   | -          | 6926994645 | SANDEEP YADAV        | 18          | 7688.00     | 58.00           | -            |
| 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          | 10953.00    | 83.00           | -            |
| 30   | -          | 6927913794 | JAY BHAGAVAN         | 31          | 10444.00    | 79.00           | -            |
| 31   | -          | 6928069249 | SATYAJIT SAMAL       | 31          | 17220.00    | 130.00          | -            |
| 32   | -          | 3011980839 | RAVI SHANKAR         | 31          | 14191.00    | 107.00          | -            |
| 33   | -          | 6928375957 | SHAKUNTALA           | 31          | 9804.00     | 74.00           | -            |
| 34   | -          | 6928880227 | RAMPRASAD DAS        | 28          | 10142.00    | 77.00           | -            |
| 35   | -          | 6928880352 | ARVIND KUMAR         | 6           | 2590.00     | 20.00           | -            |
| 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           | 30          | 10867.00    | 82.00           | -            |
| 40   | -          | 6929458453 | TAHER AHMED LASKAR   | 31          | 11338.00    | 86.00           | -            |
| 41   | -          | 6929573169 | DEEPAK CHAND         | 31          | 10073.00    | 76.00           | -            |
| 42   | -          | 6929697620 | MITHE                | 31          | 10444.00    | 79.00           | -            |
| 43   | -          | 1324359599 | BABLU                | 31          | 10369.00    | 78.00           | -            |
| 44   | -          | 6929739170 | DEEPAK KUMAR YADAV   | 18          | 6846.00     | 52.00           | -            |
| 45   | -          | 1324393188 | DEEPAK KUMAR         | 0           | 0.00        | 0.00            | Left Service |
| 46   | -          | 6929810900 | RAKESH BASOR         | 31          | 10444.00    | 79.00           | -            |
| 47   | -          | 1014508421 | CHHOTELAL PASWAN     | 30          | 18582.00    | 143.00          | -            |
| 48   | -          | 6929910645 | RINKU KUMAR          | 30          | 10867.00    | 82.00           | -            |



Printed On: 2/10/2022

| SNO.          | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|---------------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 49            | -          | 6929964107 | VIKRAM KUMAR        | 31          | 10444.00    | 79.00           | -            |
| 50            | -          | 6929985376 | ALOK KUMAR SINGH    | 31          | 16623.00    | 125.00          | -            |
| <del>51</del> | -          | 6930176944 | SACHIN FOUJDAR      | 26          | 11903.00    | 90.00           | -            |
| 52            | -          | 6930272772 | ABHISHEK            | 0           | 0.00        | 0.00            | Left Service |
| 53            | -          | 1324785733 | SHEKHAR             | 28          | 10142.00    | 77.00           | -            |
| 54            | -          | 6930562987 | ASHUTOSH            | 23          | 20800.00    | 156.00          | -            |
| 55            | -          | 6930570580 | PANKAJ              | 29          | 16406.00    | 124.00          | -            |
| 56            | -          | 6930586836 | AJEET               | 31          | 13382.00    | 101.00          | -            |
| <del>57</del> | -          | 6930809677 | GAURAV KUMAR TANWAR | 31          | 20618.00    | 155.00          | -            |
| 58            | -          | 6930994916 | RINKU               | 31          | 34836.00    | 262.00          | -            |
| 59            | -          | 6931299915 | SURENDRA KUMAR      | 30          | 12950.00    | 98.00           | -            |
| 60            | -          | 6931599423 | SURENDER            | 31          | 10074.00    | 76.00           | -            |
| 61            | -          | 6931620183 | DINESH KUMAR        | 31          | 14710.00    | 111.00          | -            |
| 62            | -          | 6931762015 | AAKASH KUMAR        | 10          | 3250.00     | 25.00           | -            |
| 63            | -          | 6931770540 | GAURAV SINGH        | 31          | 10444.00    | 79.00           | -            |



4:15:52PM

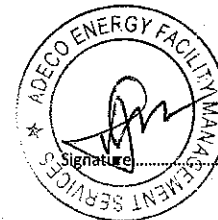
Printed On: 2/10/2022

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

Name and address of Establishment in /under which contact is carried on  
M/s. Intertek India Pvt.Ltd.  
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

**No Accident Case for the month of January' 2022**

Date : 08.02.2022





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

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

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

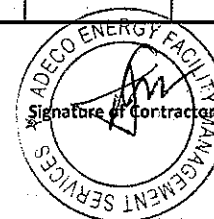
**Nature & Location of Work:- O & M Services**  
**Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana**

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

[illegible]

**Place : Gurugram**

**Date: 08.02.2022**



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: 08.02.2022**

Signature of Contractor

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

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

**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 January'2022

**Date: 08.02.2022**

Signature of Contractor

## REGISTER OF OVERTIME

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

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

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

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

No any Overtime Month of January'2022

**Place : Gurugram**

**Date: 08.02.2022**

