

## REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii) ]

Name and Address of Contractor:- **ADEDCO ENERGY FACILITY MANAGEMENT SERVICES**  
1495 \_D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-  
**Intertek India Pvt .Ltd, E-20, Block B1, Mohan Co-operative Industrial Estate**  
Mathura Road , New Delhi, Delhi- 110044

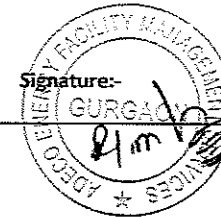
Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1  
**Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044**

Name and Address of Principal Employer:- Intertek India Pvt Ltd. E-20  
**Block B1, Mohan Co-operative Industrial Estate, Mathura Road New Delhi, Delhi**

Sl. No	Name of Workman	Serial No, in the register of workmen	Designation/nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	Deductions ,if any indicate nature					Net Amount Paid	Signature Thumb impression of workman	Initial of Contractor of his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/Conveyance	Other cash Payments Nature of Payment		ESI	LWF	EPF	Advance	Total Deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Pradeep Kumar	2	Electrician	30	-	761	17508	0	1054	-	18562	140	25	1800	-	1965	16596			
2	Dharmendra kumar	3	Electrician	30	-	761	17508	0	1054	-	18562	140	25	1800	-	1965	16597			
3	Chhotelal Paswan	4	Electrician	19	-	792	11088	0	668	-	11756	89	24	1411	-	1524	10232			

Place:- Delhi

Date:- 08.12.2020



### MUSTER ROLL

For the Month of NOVEMBER '2020

FORM- XVI

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- ADECO ENERGY FACILITY MANAGEMENT SERVICES  
1495 \_D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-  
Intertek India Pvt Ltd. E-20, Block B1, Mohan Co-operative Industrial Estate, Mathura Road  
Mathura Road, New Delhi ,Delhi

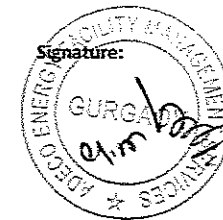
Name and Location of Work:- Intertek India Pvt Ltd. E-20, Block B1,  
Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi

Name and Address of Principal Employer:- Intertek India Pvt.Ltd, E-20, Block B1,  
Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi

Sl. No	Name of Workman	Father's mother's/ Husbands	Sex																														Remarks		
				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	Pardeep Kumar	Sh Prem Narayan Shukla	M	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	H	W/OFF	H	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	30	
2	Dharmendra Kumar	Sh Prabhunath	M	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	H	W/OFF	H	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	30	
3	Chottelal Paswan	Sh Suresh Paswan	M	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	H	W/OFF	H	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	19

Date: 08.12.2020

Place: Delhi

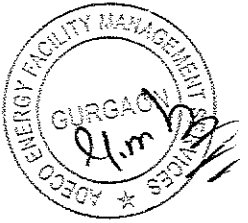


**FORM 5**  
**REGISTER OF EMPLOYEES**  
**EMPLOYER'S SOCIAL INSURANCE CORPORATION**  
 Regulation 52A

Contribution Period: From 01.01.2023 to 31.03.2023

Sl.No	Insurance No	Name of the insured person	Name of the employer to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.01.23 to 31.01.23			Month 02.01.23 to 31.02.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary															
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable in	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable in	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable in	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employer's share of contribution in contribution period (Rs.)	Daily wages (25-425) (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	1014087805	Pradeep Kumar	Chhda Mod L&E Co.	Electrician	Facility	02-07-2016-2019	30.00	17,862.00	135	30.00	18,562.00	140	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
2	1013988012	Dharmendra Kumar	Chhda Mod L&E Co.	Electrician	Facility	00-15-06-2019	31.00	18,562.00	140	30.00	18,562.00	140	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
3	1014508421	Chhotelal Paswan	Chhda Mod L&E Co.	Electrician	Facility	02-07-2016-2019	31.00	18,562.00	140	30.00	18,562.00	88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Total							122.00	65,986.00	495	Total	66,686.00	369	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-						
Employer's share							1,799			Employer's share							1,908				Employer's share							-						
Grand Total							120.20	64,187.00	495	Grand Total							64,778.00	369	-	-	-	Grand Total							-					
Paid on							18.00	9,870.00	140	Paid on							18,120.00	140	-	-	-	Paid on							-					

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



Annexure-B1

Date: 08.12.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of November '2020

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	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pradeep Kumar	18562	17508	100927011407	1800	1950	1014087805	140	603
2	Dharmendra Kumar	18562	17508	100679421833	1800	1950	1013988012	140	603
3	Chhotelal Paswan	11756	11088	101561599722	1411	1528	1014508421	89	382
	<b>TOTAL</b>				<b>5011</b>	<b>5428</b>		<b>369</b>	<b>1588</b>

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

For Adeco Energy Facility Management Services.

  
Authorized Signatory



**ESIC**  
Employees' State Insurance Corporation

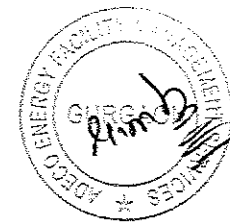
Insurance

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-2020	
Challan Number:	06920134997060	
Challan Created Date	09-12-2020 14:50:00	
Challan Submitted Date	09-12-2020 17:06:52	
Amount Paid:	34556.00	
Transaction Number:	203445971327	
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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 :

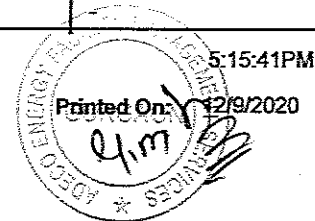




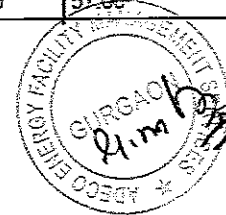
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Nov2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,513.00		28,043.00		34,556.00	0.00		862,860.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12372.00	93.00	-
2	-	6912668287	RAMESH PRASAD SAH	16	7754.00	59.00	-
3	-	6912668295	PAWAN KUMAR	29	33721.00	253.00	-
4	-	6913140108	AJEET SINGH	30	14286.00	138.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	63.00	-
6	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
8	-	6914813117	RAJPAL	30	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	29	12576.00	95.00	-
14	-	6922859123	VIRENDERA SINGH	4	1533.00	12.00	-
15	-	6924370702	NARENDRA SAHU	19	11658.00	86.00	-
16	-	6924496382	CHANDAN KUMAR JHA	0	0.00	0.00	Left Service
17	-	6924963906	RAMESH SHARMA	29	13803.00	104.00	-
18	-	6924995086	SANTOSH	30	10026.00	76.00	-
19	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-



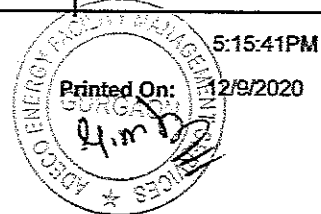
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	26	11276.00	85.00	-
21	-	6925128426	GIRISH PRASAD	16	7899.00	60.00	-
22	-	6925203449	DINESH KUMAR	29	13060.00	98.00	-
23	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
24	-	2015887002	AVNISH KUMAR	5	2169.00	17.00	-
25	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
27	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	15	5752.00	44.00	-
29	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
31	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	2016547200	RAHUL	30	25517.00	192.00	-
34	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
35	-	6927085238	MUNENDARA PRATAP	21	10221.00	77.00	-
36	-	6927277517	SHIV NATH	22	9908.00	75.00	-
37	-	6927428712	BHUJAG RAJ BHUSHAN	27	13870.00	105.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
40	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
41	-	6927861038	PAPIYA KHATUN	23	8151.00	62.00	-
42	-	6927869750	KRANTI	23	8151.00	62.00	-
43	-	6927869912	BHARTI	5	1772.00	14.00	-
44	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
45	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
46	-	6927939687	SACHIN KUMAR	30	12414.00	94.00	-
47	-	6928069249	SATYAJIT SAMAL	29	16171.00	122.00	-
48	-	3011980839	RAVI SHANKAR	19	7542.00	57.00	-



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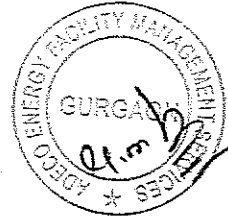
Printed On: 12/9/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928375957	SHAKUNTLA	30	9320.00	70.00	-
50	-	6928641336	RAKHI BALMEEK	23	8151.00	62.00	-
51	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-
52	-	6928880227	RAMPRASAD DAS	30	10887.00	82.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	30	9786.00	74.00	-
54	-	6929056072	BISWAJIT HALDAR	27	9568.00	72.00	-
55	-	6929056366	SABIR ALI	30	10631.00	83.00	-
56	-	6929159202	SHIVOM KUMAR	0	0.00	0.00	Left Service
57	-	6929258139	RAM POOT	28	10162.00	77.00	-
58	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
59	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
60	-	6929484950	VICKY	15	4793.00	36.00	-
61	-	6929571957	NANDANI DEVI	5	1772.00	14.00	-
62	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
63	-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
64	-	6929574013	DINESH KUMAR	30	12246.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	20	7258.00	55.00	-
67	-	6929620581	RAFIKUL	30	10631.00	80.00	-
68	-	6929697620	MITHE	15	4793.00	36.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	29	11395.00	86.00	-
72	-	6929780091	PANKAJ	30	13220.00	100.00	-
73	-	6929810900	RAKESH BASOR	0	0.00	0.00	On Leave
74	-	6929831680	AMIT KUMAR	23	8347.00	63.00	-
75	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	19	11756.00	89.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	29	10525.00	79.00	-
79	-	6929954258	DASHARAT CHOUDHURY	15	5497.00	42.00	-
80	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
81	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
82	-	6930080654	SUDAMA	0	0.00	0.00	Left Service
83	-	6930137550	RANGLAL SHARMA	30	13925.00	105.00	-
84	-	6930171230	NIKHIL SARASWAT	23	8743.00	66.00	-
85	-	6930176944	SACHIN FOJJIDAR	29	12000.00	90.00	-
86	-	6930207587	DHIRENDRA SINGH	17	5681.00	43.00	-
87	-	6930272772	ABHISHEK	26	9435.00	71.00	-
88	-	6930368263	AMIT	30	18492.00	139.00	-
89	-	6930417907	DINESH CHANDRA	30	10026.00	76.00	-
90	-	6930570580	PANKAJ	15	8142.00	62.00	-
91	-	6930586836	AJEET	21	8690.00	66.00	-





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

TRRN 2032012005032

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 2020

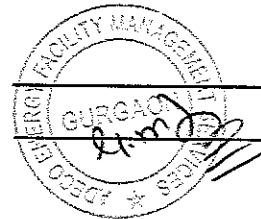
Total Subscribers : EPF 80 EPS 80 EDLI 80  
Total Wages : 7,50,283 7,27,283 7,27,283

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	3,751	0	0	0	3,751
2	Employer's Share Of	27,972	0	57,282	3,636	0	88,890
3	Employee's Share Of	90,038	0	0	0	0	90,038
Grand Total : One Lakh Eighty-Two Thousand Six Hundred Seventy-Nine Rupees Only							1,82,679

(This is a system generated challan on 09-DEC-2020 14:43, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	1,459	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,311	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	4,770	0
E) Total remittance by Employer ( Rs.) -	1,82,679	
F) Total amount of uploaded ECR (D + E) (	1,87,449	





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 09/12/2020 17:05:

**Payment Confirmation Receipt**

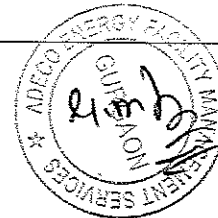
TRRN No :	2032012005032
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2020 14:43:23
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	NOV-2020
Total Amount (Rs) :	1,82,679
Account-1 Amount (Rs) :	1,18,010
Account-2 Amount (Rs) :	3,751
Account-10 Amount (Rs) :	57,282
Account-21 Amount (Rs) :	3,636
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091220004807
Payment Date :	09-DEC-2020
Payment Confirmation Date :	09-DEC-2020
Total PMRPY Benefit :	4,770





**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-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	09-DEC-2020 14:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2020	ECR Id	51791106
Total Members	88	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	90,038	Total EPS Contribution Remitted	60,593
Total EPF-EPS Contribution Remitted	29,431	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,459	Total PMRPY Upfront EPS Amount	3,311
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

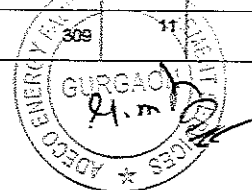


Member Details :-

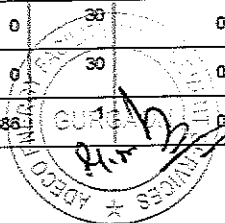
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
2	101601177261	ABHISHEK	ABHISHEK	9,435	9,435	9,435	9,435	1,132	786	346	4	0	-	-	-	NA
3	101214673927	AJEET	AJEET	8,690	7,552	7,552	7,552	996	629	277	0	0	-	-	-	NA
4	10070031352 2	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,599	1,110	489	0	0	-	-	-	NA
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,020	11,020	11,020	1,322	918	404	1	0	-	-	-	NA
7	100745783982	AMIT	AMIT	19,692	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	NA
8	101371096453	AMIT KUMAR	AMIT KUMAR	8,347	8,347	8,347	8,347	1,002	695	307	7	0	-	-	-	NA
9	101473337589	ANIL KUMAR	ANIL KUMAR	12,372	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
10	100570849179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	NA
11	100570851885	ARUN KUMAR	ARUN KUMAR	12,576	11,685	11,685	11,685	1,402	973	429	1	0	-	-	-	NA
12	101256848701	ARUN KUMAR	ARUN KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101564253674	ATUL GUPTA	ATUL GUPTA	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	NA
15	100680807608	AVNEESH KUMAR	AVNEESH KUMAR	2,169	2,015	2,015	2,015	242	168	74	5	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	11,276	10,477	10,477	10,477	1,257	873	384	4	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	1,772	1,568	1,568	1,568	188	131	57	25	0	-	-	-	NA
18	101211014076	BHJJAG RAJ BHUSHAN	BHJJAG RAJ BHUSHAN	13,870	12,781	12,781	12,781	1,534	1,055	469	3	0	-	-	-	NA
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,568	8,467	8,467	8,467	1,016	705	311	3	0	-	-	-	NA
20	100760621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	0	0	0	0	0	0	0	1	0	-	-	-	NA
21	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	11,756	11,756	11,756	11,756	1,411	979	432	11	0	-	-	-	NA



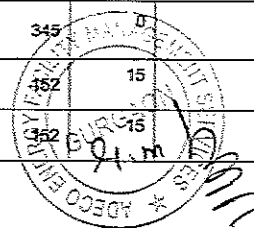
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,497	4,704	4,704	4,704	564	392	158	15	0	-	-	-	N.A.
23	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
24	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,366	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	N.A.
25	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	N.A.
26	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	7,258	7,258	7,258	7,258	871	605	266	10	0	-	-	-	N.A.
27	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,658	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
28	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	5,631	5,331	5,331	5,331	640	444	196	3	0	-	-	-	N.A.
30	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
31	100843038956	DINESH KUMAR	DINESH KUMAR	12,246	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
32	101417330852	DINESH KUMAR	DINESH KUMAR	5,046	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	13,060	11,685	11,685	11,685	1,402	973	429	1	0	-	-	-	N.A.
34	100570850974	GIRISH PARSAD	GIRISH PRASAD	7,899	5,754	5,754	5,754	692	479	211	14	0	-	-	-	N.A.
35	101291283512	JAY BHAGWAN	JAY BHAGAVAN	4,793	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
36	101164183972	KRANTI	KRANTI	8,151	7,213	7,213	7,213	865	601	265	7	0	-	-	-	N.A.
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
38	100934809876	MITHE	MITHE	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
39	100699463770	MUKESH KUMAR	MUKESH SINGH	5,752	4,704	4,704	4,704	564	392	172	15	0	-	-	-	N.A.
40	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	10,221	9,940	9,940	9,940	1,193	828	365	9	0	-	-	-	N.A.
41	101542216144	NANDANI YADAV	NANDANI YADAV	1,772	1,568	1,568	1,568	188	131	57	25	0	-	-	-	N.A.
42	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
43	100780616717	NARENDRA SAHU	NARENDRA SAHOO	11,658	8,422	8,422	8,422	1,011	702	309	11	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
45	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	8,743	8,271	8,271	8,271	993	689	304	7	0	-	-	-	N.A.
46	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
47	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	8,151	7,213	7,213	7,213	866	601	255	7	0	-	-	-	N.A.
48	100570850325	PAWAN KUMAR	PAWAN KUMAR	33,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,125	784	345	0	0	-	-	-	N.A.
51	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100998337650	RAJPAL	RAJPAL	16,568	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
53	101244112040	RAKESH BASOR	RAKESH BASOR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
54	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	8,151	7,213	7,213	7,213	866	601	255	7	0	PMRPY	PMRPY	-	N.A.
55	101553224130	RAKBUL MALLICK	RAKBUL MALLICK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
56	101478976696	RAM POOT	RAM POOT	10,162	10,162	10,162	10,162	1,219	846	373	2	0	-	-	-	N.A.
57	100684541934	RAMSHANKAR	RAM SHANKAR	5,046	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
58	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,754	6,448	6,448	6,448	774	537	237	14	0	-	-	-	N.A.
59	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,603	10,419	10,419	10,419	1,250	868	382	1	0	-	-	-	N.A.
60	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	N.A.
61	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,255	899	396	0	0	-	-	-	N.A.
62	101219202767	RAVI SHANKAR	RAVI SHANKAR	7,542	6,832	6,832	6,832	820	569	251	11	0	-	-	-	N.A.
63	101262381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
64	101244138297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
65	101564397060	RINKU KUMAR	RINKU KUMAR	10,525	10,525	10,525	10,525	1,263	877	388	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
66	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	PMRPY	PMRPY	-	N.A.
67	101465620436	RUPESH KUMAR	RUPESH KUMAR	15,739	12,213	12,213	12,213	1,466	1,017	449	10	0	-	-	-	N.A.
68	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
69	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	12,000	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	N.A.
70	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,255	899	356	0	0	PMRPY	PMRPY	-	N.A.
71	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
72	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
73	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,023	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
74	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,171	13,727	13,727	13,727	1,647	1,143	504	1	0	-	-	-	N.A.
75	101358052847	SHAKUNTLA	SHAKUNTLA	9,320	9,320	9,320	9,320	1,118	776	342	0	0	PMRPY	PMRPY	-	N.A.
76	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.
77	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
78	101186084937	SHIV NATH	SHIV NATH	9,908	8,865	8,865	8,865	1,064	738	326	8	0	-	-	-	N.A.
79	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
80	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	22,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,786	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
82	101169430803	SUDAMA	SUDAMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,792	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
85	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
86	101041352124	VICKY	VICKY	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.
87	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,793	4,140	4,140	4,140	497	345	152	15	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
88	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	1,533	1,254	1,254	1,254	150	104	45	26	0	-	-	-	N.A.

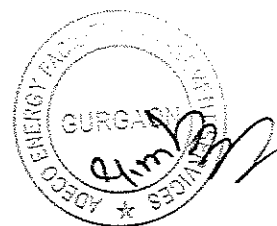
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





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

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

Name and address of Establishment in /under which contact is carried on  
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial  
Estate, Mathura Road, New Delhi, Delhi

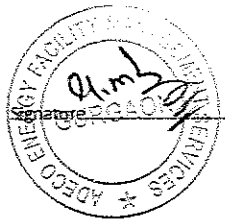
Nature & Location of Work-Facility Provider  
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial  
Estate, Mathura Road, New Delhi, Delhi

Name & Address of Principal Employer  
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial  
Estate, Mathura Road, New Delhi, Delhi

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
<b>No Accident case in the month of November' 2020</b>																		

Place: Delhi

Date: 08.12.2020









### REGISTER OF OVERTIME

FORM - XXIII  
[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor  
**ADECO ENERGY FACILITY MANAGEMENT SERVICES**  
 1495- D Sec-15, Part-II, Gurgaon , Haryana

Name and Address of the Establishment in under which contract is carried on  
**Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate**  
 Mathura Road, New Delhi, Delhi-110044

Name and Location of Work: **Intertek India Pvt Ltd E-20**  
**Mohan Co-Operative industrial Estate ,Mathura Road**  
 New Delhi, Delhi

Name and Address of Principal Employer:- **Intertek India Pvt Ltd, E-20**  
**Mohan Co-Operative industrial Estate ,Mathura Road**  
 New Delhi, Delhi

1	2	3	4	5	6	7	8	9	10	11	12
<p style="font-size: 24px; font-weight: bold; transform: rotate(-10deg);">No Overtime for the month of</p> <p style="font-size: 24px; font-weight: bold; transform: rotate(-10deg);">November 2020</p>											

Date:-08.12.2020

Place:- Delhi