

## MUSTER ROLL

For the Month of DECEMBER '2020

FORM- XVI

[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:-  
Intetek Inda 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	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	Remarks
1	Pardeep Kumar	Sh Prem Narayan Shukla	M	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	H	P	W/OFF	P	P	P	P	31
2	Dharmendra Kumar	Sh Prabhunath	M	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	H	P	W/OFF	P	P	P	P	31
3	Chottelal Paswan	Sh Suresh Paswan	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	3

Date: 08.01.2021

Place: Delhi



## 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 wrokman	Initial of Contractor of his repersentative	Remarks
							Basic wages	Dearness Allowan	Overtime/ Convyan ce	Other cash Paymen ts Nature of Paymen		ESI	LWF	EPF	Adva nce	Total Deduct ion				
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	31	-	673	17508	0	1054	-	18562	140	25	1800	-	1965	16597			
2	Dharmendra kumar	3	Electrician	31	-	673	17508	0	1054	-	18562	140	25	1800	-	1965	16597			
3	Chhotelal Paswan	4	Electrician	3	-	565	1694	0	102	-	1796	14	4	216	-	234	1562			

Place:- Delhi

Date:- 08.01.2021



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of December '2020

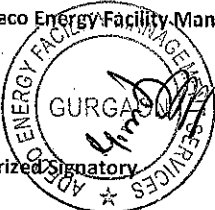
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + 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	1796	1694	101561599722	216	233	1014508421	14	58
	<b>TOTAL</b>				<b>3816</b>	<b>4133</b>		<b>294</b>	<b>1264</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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

Authorized Signatory

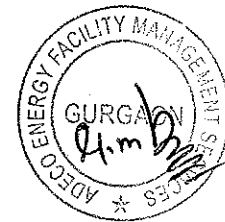


**FORM 5**  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.10.2020 to 31.03.2021

Sl.No	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 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution (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	1014087805	Pradeep Kumar	Okhla Mod Mill, DL	Electrician	Facility	DOI-15.06.2019	30.00	17,963.00	135	30.00	18,562.00	140	31.00	18,562.00	140	-	-	-	-	-	-	-	-	-	-	91.00	55,087.00	415.15	605.35		
2	1013988012	Dharmendra Kumar	Okhla Mod Mill, DL	Electrician	Facility	DOI-15.06.2019	31.00	18,562.00	140	30.00	18,562.00	140	31.00	18,562.00	140	-	-	-	-	-	-	-	-	-	-	92.00	55,686.00	420.65	605.28		
3	1014508421	Chhotela Paswan	Kalkaji, DL	Electrician	Facility	DOI-25.08.2020	31.00	18,552.00	140	19.00	11,756.00	89	3.00	1,796.00	14	-	-	-	-	-	-	-	-	-	53.00	32,114.00	243.86	605.92			
<b>Total</b>							<b>55,087.00</b>	<b>415</b>	<b>415</b>	<b>48,880.00</b>	<b>369</b>	<b>38,920.00</b>	<b>294</b>	<b>38,920.00</b>	<b>294</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
<b>Employer's share</b>							<b>1,790</b>	<b>1,790</b>	<b>1,790</b>	<b>1,588</b>	<b>1,588</b>	<b>1,588</b>	<b>1,588</b>	<b>1,588</b>	<b>1,588</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
<b>Grand Total</b>							<b>2,205</b>	<b>2,205</b>	<b>2,205</b>	<b>1,956</b>	<b>1,956</b>	<b>1,956</b>	<b>1,956</b>	<b>1,956</b>	<b>1,558</b>	<b>1,558</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Paid on</b>							<b>10.11.2020</b>	<b>10.11.2020</b>	<b>10.11.2020</b>	<b>09.12.2020</b>	<b>09.12.2020</b>	<b>09.12.2020</b>	<b>09.12.2020</b>	<b>12.01.2021</b>	<b>12.01.2021</b>	<b>12.01.2021</b>	<b>12.01.2021</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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 2032101006814

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 December 2020

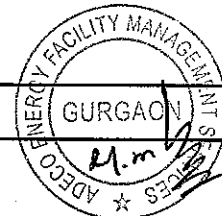
Total Subscribers : EPF 76 EPS 76 EDLI 76  
Total Wages : 7,46,755 7,23,755 7,23,755

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	3,734	0	0	0	3,734
2	Employer's Share Of	27,771	0	56,830	3,619	0	88,220
3	Employee's Share Of	89,616	0	0	0	0	89,616
Grand Total : One Lakh Eighty-One Thousand Five Hundred Seventy Rupees Only							1,81,570

(This is a system generated challan on 11-JAN-2021 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.) -	1,529	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,473	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	5,002	0
E) Total remittance by Employer ( Rs.) -	1,81,570	
F) Total amount of uploaded ECR (D + E) (	1,86,572	





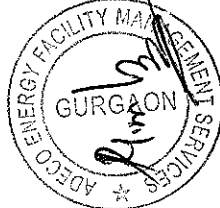
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/01/2021 16:19:

**Payment Confirmation Receipt**

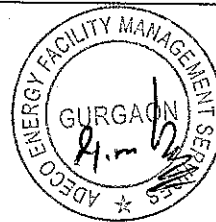
TRRN No :	2032101006814
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 15:11:25
Establishment ID :	GNGGN1398278000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	DEC-2020
Total Amount (Rs) :	1,81,570
Account-1 Amount (Rs) :	1,17,387
Account-2 Amount (Rs) :	3,734
Account-10 Amount (Rs) :	56,830
Account-21 Amount (Rs) :	3,619
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120121009857
Payment Date :	12-JAN-2021
Payment Confirmation Date :	12-JAN-2021
Total PMRPY Benefit :	5,002





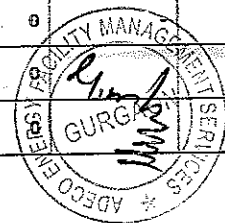
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53031997
Total Members	83	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	89,616	Total EPS Contribution Remitted	60,303
Total EPF-EPS Contribution Remitted	29,300	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,529	Total PMRPY Upfront EPS Amount	3,473
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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



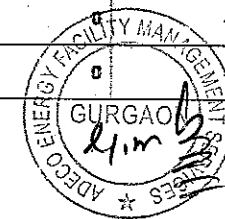
## Member Details :-

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	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
2	101601177261	ABHISHEK	ABHISHEK	5,620	5,620	5,620	5,620	674	468	206	15	0	-	-	-	NA
3	101214673927	AJEET	AJEET	12,414	10,788	10,788	10,788	1,295	899	396	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	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,087	11,032	11,032	11,032	1,324	919	405	1	0	-	-	-	NA
7	100745783982	AMIT	AMIT	18,422	11,912	11,912	11,912	1,429	992	437	2	0	-	-	-	NA
8	101371095453	AMIT KUMAR	AMIT KUMAR	5,970	5,970	5,970	5,970	716	497	219	14	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	15,606	13,743	13,743	13,743	1,649	1,145	504	1	0	-	-	-	NA
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
12	100570851885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,451	1,007	444	0	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	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
15	101185573864	BABLU	BABLU	7,442	7,017	7,017	7,017	842	585	257	0	0	-	-	-	NA
16	100570347500	BASKIT RAY	BASKIT RAY	6,296	5,850	5,850	5,850	762	487	215	16	0	-	-	-	NA
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	101211014076	BHUVAG RAJ BHUSHAN	BHUVAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,794	1,183	521	0	0	-	-	-	NA
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	1,796	1,796	1,796	1,796	216	150	66	28	0	-	-	-	NA
21	101568530676	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	5,319	4,552	4,552	4,552	546	379	154	16	0	-	-	-	NA

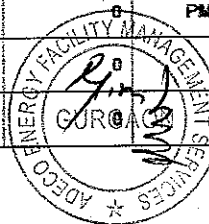




Sl. No.	UAN	Name as per		Contributions				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,788	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,964	10,964	10,964	10,964	1,316	913	403	0	0	-	-	-	NA
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	-	NA
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	NA
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
28	101612366954	DINESH CHANDRA	DINESH CHANDRA	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
29	100843038956	DINESH KUMAR	DINESH KUMAR	11,851	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	NA
30	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	NA
32	100570850974	GIRISH PRASAD	GIRISH PRASAD	8,599	6,264	6,264	6,264	752	522	230	13	0	-	-	-	NA
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	NA
34	101164183972	KRANTI	KRANTI	10,289	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	NA
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	NA
36	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	NA
37	100699463770	MUKESH KUMAR	MUKESH SINGH	1,113	910	910	910	109	76	33	1	0	-	-	-	NA
38	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	8,007	7,787	7,787	7,787	934	649	285	14	0	-	-	-	NA
39	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	NA
40	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	NA
41	100780616717	NARENDRA SAHU	NARENDRA SAHU	17,221	12,441	12,441	12,441	1,493	1,036	457	2	0	-	-	-	NA
42	100576002851	NARESH KUMAR	NARESH KUMAR	14,117	11,699	11,699	11,699	1,404	975	429	1	0	-	-	-	NA
43	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	11,404	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA



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	101434147084	PANKAJ	PANKAJ	13,220	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
45	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
46	100570850325	PAWAN KUMAR	PAWAN KUMAR	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
49	101039870115	RAHUL	RAHUL	25,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100998337650	RAJPAL	RAJPAL	16,131	11,078	11,078	11,078	1,329	923	406	1	0	-	-	-	N.A.
51	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	PMRPY	PMRPY	-	N.A.
52	101553224130	RAKBUL MALLICK	RAKBUL MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101478976696	RAM POOT	RAM POOT	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	N.A.
54	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
55	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
56	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,279	10,778	10,778	10,778	1,293	898	395	0	0	-	-	-	N.A.
57	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,184	10,184	10,184	10,184	1,222	848	374	2	0	-	-	-	N.A.
58	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,925	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
59	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,836	8,004	8,004	8,004	960	667	293	8	0	-	-	-	N.A.
60	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
62	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,284	878	386	1	0	-	-	-	N.A.
63	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,538	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
64	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		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	
66	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	10,011	8,700	8,700	8,700	1,044	725	319	6	0	-	-	-	N.A.
67	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,414	10,788	10,788	10,788	1,295	899	396	0	0	PMRPY	PMRPY	-	N.A.
68	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,531	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
69	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
70	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
71	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
72	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
73	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,054	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
74	101406876466	SHEKHAR SINGHI	SHEKHAR SINGHI	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
75	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
76	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,671	12,410	12,410	12,410	1,489	1,034	455	10	0	-	-	-	N.A.
77	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
78	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
80	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
81	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
82	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
83	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



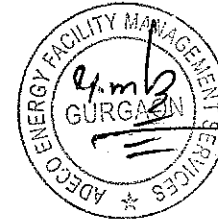
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





**ESIC**  
Employees' State Insurance Corporation

*14/01/2021*

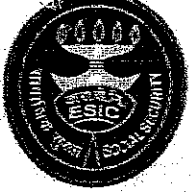
Insurance

Monthly Contribution > Online Chalan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Chalan Period:	Dec-2020	
Chalan Number :	06921101393559	
Chalan Created Date	11-01-2021 15:16:04	
Chalan Submitted Date	12-01-2021 16:22:48	
Amount Paid:	34522.00	
Transaction Number:	210121609680	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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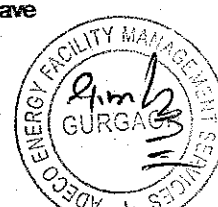
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,506.00		28,016.00		34,522.00	0.00		862,016.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	12372.00	93.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	30	14117.00	106.00	-
7	-	6913682318	DEVESH KUMAR	30	16131.00	121.00	-
8	-	6914813117	RAJPAL	30	16131.00	121.00	-
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	31	13011.00	98.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	29	17221.00	130.00	-
16	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-
17	-	6924995086	SANTOSH	31	10026.00	76.00	-
18	-	6925127701	ANUP MISHRA	30	15606.00	118.00	-
19	-	6925127772	BASKIT RAY	15	6296.00	48.00	-

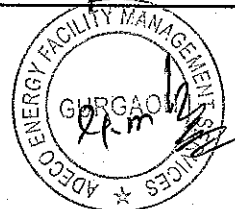


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	18	8599.00	65.00	-
21	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	2015887002	AVNISH KUMAR	0	0.00	0.00	Left Service
24	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
27	-	6925718040	MUKESH SINGH	3	1113.00	9.00	-
28	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	2016547200	RAHUL	31	25517.00	192.00	-
33	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	17	8007.00	61.00	-
35	-	6927277517	SHIV NATH	31	13511.00	102.00	-
36	-	6927428712	BHUIJAG RAJ BHUSHAN	31	15411.00	116.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927861038	PAPIYA KHATUN	31	10631.00	80.00	-
41	-	6927869750	KRANTI	30	10289.00	78.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12414.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
47	-	3011980839	RAMI SHANKAR	23	8836.00	67.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-



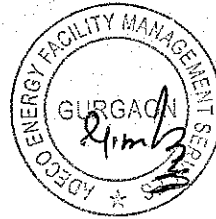
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		IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
49	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928880227	RAMPRASAD DAS	29	10184.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
54	-	6929056366	SABIR ALI	31	10631.00	80.00	-
55	-	6929258139	RAM POOT	28	9834.00	74.00	-
56	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
57	-	6929484950	VICKY	15	4638.00	35.00	-
58	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
59	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
60	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
61	-	6929574013	DINESH KUMAR	30	11851.00	89.00	-
62	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
63	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
64	-	6929620581	RAFIKUL	31	10631.00	80.00	-
65	-	6929697620	MITHE	15	4638.00	35.00	-
66	-	1324359599	BABLU	23	7442.00	56.00	-
67	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
68	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
69	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
70	-	6929780091	PANKAJ	31	13220.00	100.00	-
71	-	6929810900	RAKESH BASOR	0	0.00	0.00	Left Service
72	-	6929831680	AMIT KUMAR	17	5970.00	45.00	-
73	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421 ✓	CHHOTELAL PASWAN	3	1796.00	14.00	-
76	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
77	-	6929954258	DASHARAT CHOUDHURY	15	5319.00	40.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
79	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
80	-	6930137550	RANGLAL SHARMA	31	13925.00	105.00	-
81	-	6930171230	NIKHIL SARASWAT	31	11404.00	85.00	-
82	-	6930176944	SACHIN FOLJDAR	25	10011.00	76.00	-
83	-	6930207587	DHIRENDRA SINGH	0	0.00	0.00	Left Service
84	-	6930272772	ABHISHEK	16	5620.00	43.00	-
85	-	6930368263	AMIT	29	17229.00	130.00	-
86	-	6930417907	DINESH CHANDRA	31	10032.00	75.00	-
87	-	6930570580	PANKAJ	15	8142.00	62.00	-
88	-	6930586836	AJEET	31	12414.00	94.00	-



10:53:14AM

**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

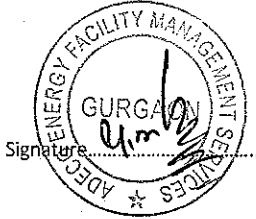
Nature & Location of Work-Facility Provider  
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial  
Estate, Mathura Road , New Delhi, Delhi

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 December' 2020</b>																	

Place: Delhi

Date: 08.01.2021



Signature





## REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX  
[SEE RULE 78(1) (a) (ii)]

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, 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-110044

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Particulars of Damage of loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of Person in whose Presence employee,s Explanation was heard	Amount of Deduction imposed	No. Of Installments	DATE OF RECOVERY		Remarks
										First installments	Last Installments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Deduction for the month of December'2020

Date:-08.01.2021

Place:-Delhi

