

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

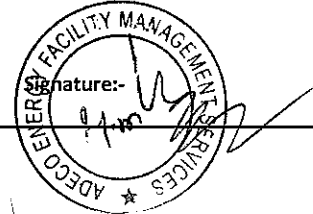
Name and Address of Principal Employer:- Intertek India Pvt Ltd. E-20
Block B1, Mohan Co-operative Industrial Estate, Mathura Road New Delhi, Delhi

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	Overt ime/ Conv eyance	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	28	-	738	16978	0	738	-	17716	133	25	1800	-	1958	15758			
2	Dharmendra kumar	3	Electrician	31	-	723	18797	0	817	-	19614	148	25	1800	-	1973	17641			
3	Chhotelal Paswan	4	Electrician	21	-	749	12733	0	553	-	13286	100	25	1594	-	1719	11567			

Place:- Delhi

Date:- 08.04.2021

Signature:- 



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 respecet of manpower deployed by us for above work for the month of March '2021

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Construbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pradeep Kumar	17716	15000	100927011407	1800	1950	1014087805	133	576
2	Dharmendra Kumar	19614	15000	100679421833	1800	1950	1013988012	148	637
3	Chhotelal Paswan	13286	13286	101561599722	1594	1563	1014508421	100	432
	TOTAL				5194	5463		381	1645

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 in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26*25) (Rs.)			
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
1	1014087805	Pradeep Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOJ-15.06.2019	30.00	17,963.00	135	30.00	18,562	140	31.00	18,562	140	31.00	19,614	148	28.00	19,614	-48	28.00	17,716	133	178	1,12,031	844	629			
2	1013988012	Dharmendra Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOJ-15.06.2019	31.00	18,562.00	140	30.00	18,562	140	31.00	18,562	140	31.00	11,388	86	28.00	19,614	-48	31.00	19,614	148	182	1,06,302	803	584			
3	1014508421	Chhotelal Paswan	Kalkaji, DL	Electrician	Facility	DOJ-25.08.2020	31.00	18,562.00	140	19.00	11,756	89	3.00	1,796	14	31.00	19,614	148	28.00	19,614	148	21.00	13,286	100	133	84,628	640	636			
Total							55,087.00	415	415	48,880	369	38,920	294	50,616	382	39,228	444	50,616	381	39,228	444	50,616	381	50,616	381	1,645	2,026	14,042,021			
Employer's share							1,790	1,790	1,588	1,588	1,264	1,264	1,644	1,644	1,511	1,511	1,645	1,645	1,511	1,511	1,511	1,511	1,511	1,511	1,511	1,511	1,511	1,511	1,511		
Grand Total							2,205	2,205	1,956	1,956	1,558	1,558	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	2,026	
Paid on							10.11.2020	10.11.2020	09.12.2020	09.12.2020	12.01.2021	12.01.2021	11.02.2021	11.02.2021	11.02.2021	11.02.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	08.03.2021	14.04.2021	14.04.2021	14.04.2021	14.04.2021	14.04.2021

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 2032104010169

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 March 2021

Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	8,01,372	7,78,372	7,78,372

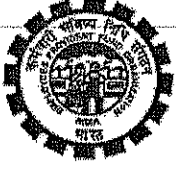
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,007	0	0	0	4,007
2	Employer's Share Of	29,765	0	61,382	3,892	0	95,039
3	Employee's Share Of	96,165	0	0	0	0	96,165
Grand Total : One Lakh Ninety-Five Thousand Two Hundred Eleven Rupees Only							1,95,211

(This is a system generated challan on 13-APR-2021 12:19, 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.) -	1,526	0
B) A/C no 10 (Pension fund) (Rs.) -	3,464	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	4,990	0
E) Total remittance by Employer (Rs.) -	1,95,211	
F) Total amount of uploaded ECR (D + E) (2,00,201	





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 15/04/2021 13:04:

Payment Confirmation Receipt

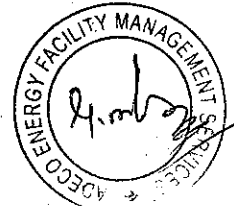
TRRN No :	2032104010169
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 12:19:41
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	86
Wage Month :	MAR-2021
Total Amount (Rs) :	1,95,211
Account-1 Amount (Rs) :	1,25,930
Account-2 Amount (Rs) :	4,007
Account-10 Amount (Rs) :	61,382
Account-21 Amount (Rs) :	3,892
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150421003789
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	4,990





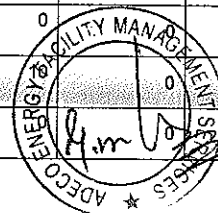
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	13-APR-2021 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 21	ECR Id	56857509
Total Members	86	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	96,165	Total EPS Contribution Remitted	64,846
Total EPF-EPS Contribution Remitted	31,291	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,526	Total PMRPY Upfront EPS Amount	3,464
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [86] is less than required employee count of 94 from base month.		

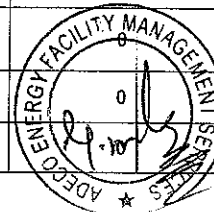


Member Details :-

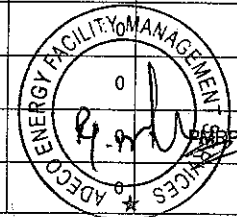
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
2	100674741316	AJAY	AJAY	9,384	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	12,433	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
4	10070031352 2	AJIT SINGH	AJIT SINGH	14,463	13,970	13,970	13,970	1,676	1,164	512	0	0	-	-	-	N.A.
5	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
6	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,148	11,148	11,148	1,338	929	409	0	0	-	-	-	N.A.
7	101371095453	AMIT KUMAR	AMIT KUMAR	7,767	7,767	7,767	7,767	932	647	285	9	0	-	-	-	N.A.
8	101473337589	ANIL KUMAR	ANIL KUMAR	7,621	6,711	6,711	6,711	805	559	246	12	0	-	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	11,558	10,068	10,068	10,068	1,208	839	369	9	0	-	-	-	N.A.
10	100570851885	ARUN KUMAR	ARUN KUMAR	10,622	10,217	10,217	10,217	1,226	851	375	6	0	-	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	5,834	5,187	5,187	5,187	622	432	190	0	0	-	-	-	N.A.
14	101564253674	ATUL GUPTA	ATUL GUPTA	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
15	101185973864	BABLU	BABLU	10,031	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
16	100570347500	BASKIT RAY	BASKIT RAY	12,748	12,262	12,262	12,262	1,471	1,021	450	1	0	-	-	-	N.A.
17	101157725309	BHARTI	BHARTI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,565	13,465	13,465	13,465	1,616	1,122	494	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
20	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	13,286	13,286	13,286	13,286	1,594	1,107	487	0	0	-	-	-	N.A.
21	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,458	9,458	9,458	1,135	788	319	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	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,032	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
23	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	10,090	9,183	9,183	9,183	1,102	765	337	5	0	-	-	-	N.A.
24	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,751	10,751	10,751	10,751	1,290	896	394	2	0	-	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101417330852	DINESH KUMAR	DINESH KUMAR	4,882	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
29	100592734446	DINESH KUMAR	DINESH KUMAR	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
30	100843038956	DINESH KUMAR	DINESH KUMAR	11,857	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	N.A.
31	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	19,257	13,221	13,221	13,221	1,587	1,101	486	0	0	-	-	-	N.A.
32	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGWAN	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	PMRPY	-	N.A.
34	101164183972	KRANTI	KRANTI	10,294	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	N.A.
35	101429823523	KUMARI ANJANA	KUMARI ANJANA	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,332	959	423	0	0	-	-	-	N.A.
37	100934809876	MITHE	MITHE	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
38	101648873426	MORRIS	MORRIS	9,384	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
39	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	12,864	11,035	11,035	11,035	1,324	919	405	4	0	-	-	-	N.A.
40	101542216144	NANDANI YADAV	NANDANI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
42	100780616717	NARENDRA SAHU	NARENDRA SAHOO	17,814	12,516	12,516	12,516	1,502	1,043	459	1	0	-	-	-	N.A.
43	100576002851	NARESH KUMAR	NARESH KUMAR	7,136	6,130	6,130	6,130	736	511	225	16	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	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	4,876	4,592	4,592	4,592	551	383	168	18	0	-	-	-	N.A.
45	100957367553	OMBIR	OMBIR	7,262	5,510	5,510	5,510	661	459	202	0	0	-	-	-	N.A.
46	101434147084	PANKAJ	PANKAJ	13,239	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
47	100570850325	PAWAN KUMAR	PAWAN KUMAR	32,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,716	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101415865362	RAFIKUL	RAFIKUL	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
50	101039870115	RAHUL	RAHUL	15,640	11,941	11,941	11,941	1,433	995	438	0	0	-	-	-	N.A.
51	100998337650	RAJPAL	RAJPAL	16,668	11,193	11,193	11,193	1,343	932	411	0	0	-	-	-	N.A.
52	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,294	9,153	9,153	9,153	1,098	762	336	1	0	PMRPY	PMRPY	-	N.A.
53	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
54	101478976696	RAM POOT	RAM POOT	8,827	8,827	8,827	8,827	1,059	735	324	6	0	-	-	-	N.A.
55	100684541934	RAMSHANKAR	RAM SHANKAR	4,882	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
56	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,698	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
57	100780618337	RAMESH SHARMA	RAMESH SHARMA	13,358	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	N.A.
58	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,239	10,239	10,239	10,239	1,229	853	376	2	0	-	-	-	N.A.
59	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,543	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.
60	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,928	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
61	101282381524	REHENA KHATUN	REHENA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
62	101244136297	REKHA MISHRA	REKHA MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
63	101564397060	RINKU KUMAR	RINKU KUMAR	12,239	10,239	10,239	10,239	1,229	853	376	2	0	-	-	-	N.A.
64	101291283508	ROHIT KUMAR	ROHIT KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	PMRPY	-	-	N.A.
65	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,019	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	
66	101292244389	SABIR ALI	SABIR ALI	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
67	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	10,829	9,536	9,536	9,536	1,144	794	350	4	0	-	-	-	N.A.
68	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,433	10,949	10,949	10,949	1,314	912	402	0	0	PMRPY	PMRPY	-	N.A.
69	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
70	101266057663	SANDEEP KUMAR	SANDEEP KUMAR	12,750	8,511	8,511	8,511	1,021	709	312	7	0	-	-	-	N.A.
71	101096217275	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
72	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,346	14,294	14,294	14,294	1,715	1,191	524	1	0	-	-	-	N.A.
73	101358052847	SHAKUNTLA	SHAKUNTLA	9,458	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
74	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.
75	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
76	101186084937	SHIV NATH	SHIV NATH	13,672	12,670	12,670	12,670	1,520	1,055	465	0	0	-	-	-	N.A.
77	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	11,994	9,284	9,284	9,284	1,114	773	341	16	0	-	-	-	N.A.
78	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,931	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
79	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,146	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
80	101444835821	SUNIL KUMAR	SUNIL KUMAR	4,636	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
81	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100985767456	TABAJ SEKH	TABAJ SEKH	10,945	10,945	10,945	10,945	1,313	912	401	0	0	-	-	-	N.A.
83	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
84	101041352124	VICKY	VICKY	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
85	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	4,638	4,006	4,006	4,006	481	334	147	16	0	-	-	-	N.A.
86	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



Note: AADHAAR not seeded UANs are prefixed with Asterisk

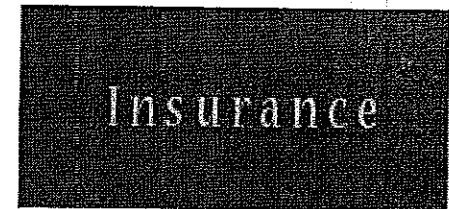
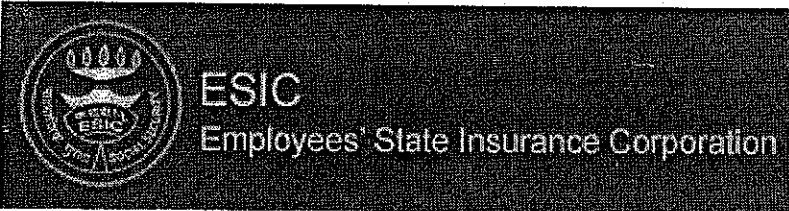
PMRPY Benefit Not Given Remarks :-

A3RY 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





User Login: 69000568250001001

Monday, April 19, 2021 11:03:25 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Mar-2021	
Challan Number :	06921112318244	
Challan Created Date	13-04-2021 12:24:03	
Challan Submitted Date	14-04-2021 12:48:10	
Amount Paid:	36875.00	
Transaction Number:	211043807218	



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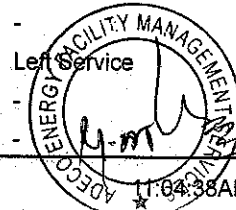


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,948.00	29,927.00	36,875.00	0.00	920,820.00

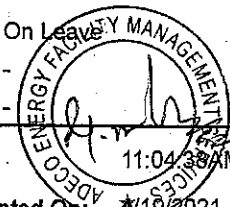
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	19	7621.00	58.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14698.00	111.00	-
3	-	6912668295	PAWAN KUMAR	29	32633.00	245.00	-
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	15	7136.00	54.00	-
7	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
8	-	6914813117	RAJPAL	31	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	25	10622.00	80.00	-
14	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
15	-	6924370702	NARENDRA SAHU	30	17814.00	134.00	-
16	-	6924963906	RAMESH SHARMA	29	13358.00	101.00	-
17	-	6924995086	SANTOSH	0	0.00	0.00	Left Service
18	-	6925127701	ANUP MISHRA	22	11558.00	87.00	-
19	-	6925127772	BASKIT RAY	30	12748.00	96.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-
24	-	6925340197	RANJIT MANDAL	30	11543.00	87.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
27	-	1014087805	PRADEEP SHUKLA	28	17716.00	133.00	-
28	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
29	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	2016547200	RAHUL	19	15640.00	118.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277517	SHIV NATH	31	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
36	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
38	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
39	-	6927861038	PAPIYA KHATUN	0	0.00	0.00	Left Service
40	-	6927869750	KRANTI	30	10294.00	78.00	-
41	-	6927869912	BHARTI	0	0.00	0.00	On Leave
42	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
43	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
44	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	30	16346.00	123.00	-
46	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
47	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	30	10294.00	78.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
50	-	6928879359	KUMARI ANJANA	31	10637.00	80.00	-
51	-	6928880227	RAMPRASAD DAS	29	10239.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
54	-	6929056366	SABIR ALI	31	10637.00	80.00	-
55	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
56	-	6929258139	RAM POOT	25	8827.00	67.00	-
57	-	6929457735	TABAJ SEKH	31	10945.00	83.00	-
58	-	6929458453	TAHER AHMED LASKAR	31	11333.00	86.00	-
59	-	6929484950	VICKY	15	4638.00	35.00	-
60	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
61	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
62	-	6929573169	DEEPAK CHAND	31	10032.00	75.00	-
63	-	6929574013	DINESH KUMAR	30	11857.00	89.00	-
64	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
65	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
66	-	6929620581	RAFIKUL	31	10637.00	80.00	-
67	-	6929697620	MITHE	15	4638.00	35.00	-
68	-	1324359599	BABLU	31	10031.00	76.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	26	10090.00	76.00	-
72	-	6929780091	PANKAJ	31	13239.00	100.00	-
73	-	6929831680	AMIT KUMAR	22	7767.00	59.00	-
74	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
76	-	1014508421	CHHOTELAL PASWAN	21	13286.00	100.00	-
77	-	6929910645	RINKU KUMAR	29	10239.00	77.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
79	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
80	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
81	-	6930171230	NIKHIL SARASWAT	13	4876.00	37.00	-
82	-	6930176944	SACHIN FOUJDAR	27	10829.00	82.00	-
83	-	6930177019	SANDEEP KUMAR	24	12750.00	96.00	-
84	-	6930417907	DINESH CHANDRA	0	0.00	0.00	Left Service
85	-	6930570580	PANKAJ	15	8142.00	62.00	-
86	-	6930586836	AJEET	31	12433.00	94.00	-
87	-	6930784117	MORRIS	29	9384.00	71.00	-
88	-	6930809677	GAURAV KUMAR TANWAR	31	19257.00	145.00	-
89	-	6930878583	AJAY	29	9384.00	71.00	-
90	-	6930938697	ASMIRA KHATUN	17	5834.00	44.00	-
91	-	6930955711	OMBIR	9	7262.00	55.00	-



**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

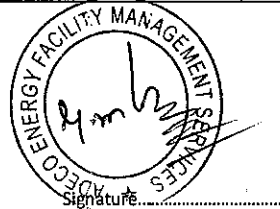
Nature & Location of Work-Facility Provider
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial
Estate, Mathura Road, New Delhi, Delhi

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					What Exactly was the injured person doing at the time of accident	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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case in the month of March' 2021																	

Place: Delhi

Date: 08.04.2021



Signature.....

