

MUSTER ROLL

FORM- XVI

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

For the Month of AUGUST '2021

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																																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	31	
1	Pardeep Kumar	Sh Prem Narayan Shukla	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
2	Dharmendra Kumar	Sh Prabhunath	M	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	26		
3	Chottelal Paswan	Sh Suresh Paswan	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	A	26		

Date: 08.09.2021

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

Name and Address of Principal Employer:- Intertek India Pvt Ltd. E-20

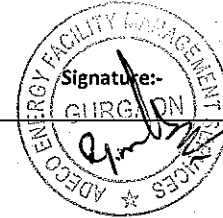
Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044

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/ Conv eyance	Other cash Paymen ts Nature of Paymen		ESI	LWF	EPF	Adva nce	Total Deducti on				
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	-	723	18797	0	817	-	19614	148	25	1800	-	1973	17641			
2	Dharmendra kumar	3	Electrician	26	-	751	15765	0	685	-	16450	124	25	1800	-	1949	14501			
3	Chhotelal Paswan	4	Electrician	26	-	584	15765	0	685	-	16450	124	25	1800	-	1949	14501			

Place:- Delhi

Date:- 08.09.2021



Annexure-B1

Date: 08.09.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of August '2021

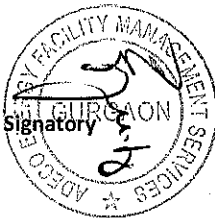
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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	19614	15000	100927011407	1800	1950	1014087805	148	637
2	Dharmendra Kumar	16450	15000	100679421833	1800	1950	1013988012	124	535
3	Chhotelal Paswan	16450	15000	101561599722	1800	1950	1014508421	124	535
	TOTAL				5400	5850		396	1707

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

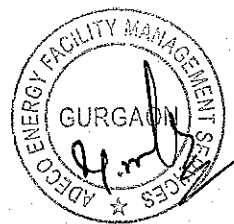


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2021 to 30.09.2021

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 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			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	DOI-15.06.2019	25	16,345	123	24	15,186	114	29	18,960	143	31	19,614	148	31	19,614	148	-	-	-	140	89,719	676	641				
2	1013988012	Dharmaendra Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOI-15.06.2019	30	19,614	148	24	15,186	114	30	19,614	148	25	15,818	119	26	16,450	124	-	-	-	135	86,682	653	642				
3	1014508421	Chhotelal Paswan	Kalkaji, DL	Electrician	Facility	DOI-25.08.2020	30	19,614	148	19	12,022	91	30	19,614	148	31	19,614	148	26	16,450	124	-	-	-	136	87,314	660	642				
Total							55,573	419	419	42,394	319	58,188	439	55,046	415	52,514	396	-	-	-	-	-	-	-	-	-	-	-	-	-		
Employer's share							1,805	1,805	1,379	1,379	1,890	1,890	1,788	1,788	1,707	1,707	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Grand Total							2,224	2,224	1,698	1,698	2,329	2,329	2,203	2,203	2,103	2,103	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Paid on							07.05.21	07.05.21	10.06.21	10.06.21	12.07.21	12.07.21	11.08.21	11.08.21	13.09.21	13.09.21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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 2032109006707

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 August 2021

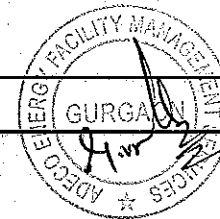
Total Subscribers :	EPF 56	EPS 55	EDLI 56
Total Wages :	6,71,322	6,37,455	6,48,322

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	3,357	0	0	0	3,357
2	Employer's Share Of	27,090	0	52,302	3,242	0	82,634
3	Employee's Share Of	80,556	0	0	0	0	80,556
Grand Total : One Lakh Sixty-Six Thousand Five Hundred Forty-Seven Rupees Only							1,66,547

(This is a system generated challan on 10-SEP-2021 12:12, 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.) -	356	0
B) A/C no 10 (Pension fund) (Rs.) -	808	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,164	0
E) Total remittance by Employer (Rs.) -	1,66,547	
F) Total amount of uploaded ECR (D + E) (1,67,711	





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 13/09/2021 15:13:

Payment Confirmation Receipt

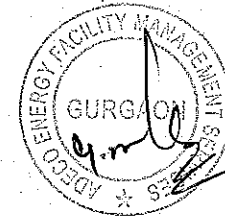
TRRN No :	2032109006707
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:12:36
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	AUG-2021
Total Amount (Rs) :	1,66,547
Account-1 Amount (Rs) :	1,07,646
Account-2 Amount (Rs) :	3,357
Account-10 Amount (Rs) :	52,302
Account-21 Amount (Rs) :	3,242
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC-Bank
CRN :	240130921006348
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	1,164





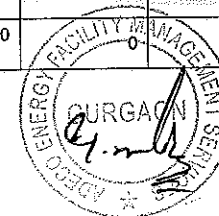
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62946691
Total Members	63	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	80,556	Total EPS Contribution Remitted	53,110
Total EPF-EPS Contribution Remitted	27,446	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	356	Total PMRPY Upfront EPS Amount	808
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 [63] is less than required employee count of 94 from base month.		

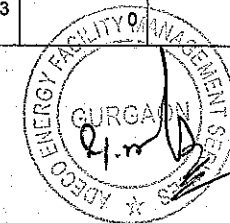


Member Details :-

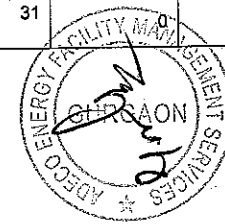
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
2	10070031352 2	AJIT SINGH	AJIT SINGH	14,824	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,823	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,517	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	8,710	8,387	8,387	8,387	1,006	699	307	11	0	-	-	-	N.A.
7	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101564253674	ATUL GUPTA	ATUL GUPTA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
9	101185973864	BABLU	BABLU	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
10	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
11	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	8,721	7,569	7,569	7,569	908	630	278	14	0	-	-	-	N.A.
12	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
13	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	16,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
15	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,736	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
16	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,269	10,269	10,269	10,269	1,232	855	377	4	0	-	-	-	N.A.
18	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
19	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
20	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	16,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,000	13,000	13,000	1,560	1,033	477	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	101445201126	GAURAV KUMAR	GAURAV KUMAR	28,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
24	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,509	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
25	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	101150288969	KULDEEP	KULDEEP	9,497	7,973	7,973	7,973	957	664	293	9	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
28	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
29	101648873426	MORRIS	MORRIS	8,439	8,139	8,139	8,139	977	678	299	5	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
31	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
32	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,000	13,000	13,000	1,560	1,083	477	0	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	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100998337650	RAJPAL	RAJPAL	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
36	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
37	101478976696	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
38	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
39	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,000	13,000	13,000	1,550	1,083	477	0	0	-	-	-	N.A.
40	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,867	10,867	10,867	10,867	1,334	905	399	1	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
42	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101564397060	RINKU KUMAR	RINKU KUMAR	10,143	10,143	10,143	10,143	1,217	845	372	3	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	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
45	101465620436	RUPESH KUMAR	RUPESH KUMAR	24,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	8,969	7,610	7,610	7,610	913	634	279	10	0	-	-	-	N.A.
48	101718013246	SARJAN	SARJAN	7,790	7,513	7,513	7,513	902	626	276	0	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	PMRPY	PMRPY	-	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	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
53	101186084937	SHIV NATH	SHIV NATH	14,001	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
54	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
56	101444835821	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,334	0	1,304	1	0	-	-	-	N.A.
59	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	8,778	7,513	7,513	7,513	902	626	276	7	0	-	-	-	N.A.
60	101041352124	VICKY	VICKY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
61	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
63	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



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

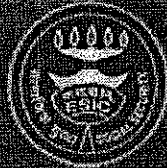
PMRPY Benefit Not Given Remarks :-

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





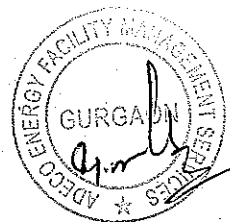
User Login: 69000568250001001

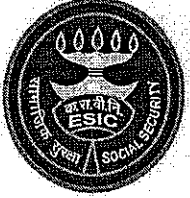
Monday, September 13, 2021 1:57:09 PM



[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:	Aug-2021	
Challan Number :	06921127592121	
Challan Created Date	10-09-2021 12:21:06	
Challan Submitted Date	13-09-2021 13:14:04	
Amount Paid:	30900.00	
Transaction Number:	212563917145	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,824.00		25,076.00	30,900.00	0.00	771,546.00

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	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
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	20	8710.00	66.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
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	26	16450.00	124.00	-

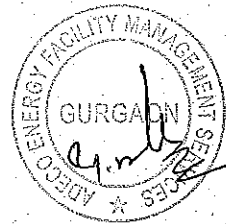


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926473987	SUNIL KUMAR	0	0.00	0.00	Left Service
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	21	8969.00	68.00	-
26	-	6927085238	MUNENDARA PRATAP	31	15100.00	114.00	-
27	-	6927085483	KULDEEP	22	9497.00	72.00	-
28	-	6927277517	SHIV NATH	31	14001.00	105.00	-
29	-	6927428712	BHUJAG RAJ BHUSHAN	17	8721.00	66.00	-
30	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	31	13382.00	101.00	-
34	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
35	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
36	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
37	-	6928880227	RAMPRASAD DAS	30	10867.00	82.00	-
38	-	6928964135	SUBHASHREE CHAUDHORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	29	28957.00	218.00	-
40	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
41	-	6929258139	RAM POOT	31	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
43	-	6929458453	TAHER AHMED LASKAR	24	8778.00	66.00	-
44	-	6929484950	VICKY	0	0.00	0.00	Left Service
45	-	6929573057	SHEKHAR SINGHH	0	0.00	0.00	Left Service
46	-	6929573169	DEEPAK CHAND	30	9736.00	74.00	-
47	-	6929575149	DEVENDRA KUMAR	30	10867.00	82.00	-
48	-	6929697620	MITHE	31	10444.00	79.00	-

1:55:10PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324359599	BABLU	31	10269.00	78.00	-
50	-	6929739170	DEEPAK KUMAR YADAV	27	10269.00	78.00	-
51	-	1324393188	DEEPAK KUMAR	31	14191.00	107.00	-
52	-	6929810900	RAKESH BASGR	31	10444.00	79.00	-
53	-	6929878818	ATUL GUPTA	0	0.00	0.00	Left Service
54	-	1014508421	CHHOTELAL PASWAN	26	16450.00	124.00	-
55	-	6929910645	RINKU KUMAR	28	10143.00	77.00	-
56	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	Left Service
57	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
58	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
59	-	6930570580	PANKAJ	15	8142.00	62.00	-
60	-	6930586836	AJEET	31	13382.00	101.00	-
61	-	6930784117	MORRIS	26	8439.00	64.00	-
62	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
63	-	6930994916	RINKU	31	34883.00	262.00	-
64	-	6931088723	SACHIN	15	8142.00	62.00	-
65	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
66	-	6931392020	SARJAN	24	7790.00	59.00	-



1:55:10PM

REGISTER OF ADVANCES

FORM -XXII

[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, Mohan Co-operative industrial Estate
Mathura Road, New Delhi, Delhi-110044

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

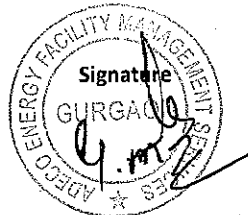
Name and Address of Principal Employer:- Intertek India Pvt Ltd, E-20
Mohan Co-operative industrial Estate, Mathura Road, New Delhi , Delhi

SERIAL NO.	Name of Workman	Father's/Mot her's Husbands Name	Designation /Nature of Employment	Wage Period and Wages Payable	Date And Amount of Advance Given	Purpose for Which Advance Made	No of Installment by Which Advacne to be repaid	Date and Amount of each Installment repaid	Date on which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

No Advance for the month of August'2021

Place:-Delhi

Date:- 08.09.2021



**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

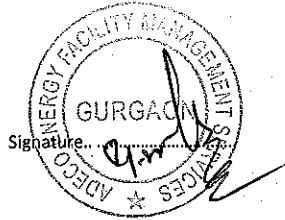
Nature & Location of Work:- Facility Provider
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial
Estate, Mathura Road, New Delhi, Delhi

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
No Accident case in the month of August' 2021																	

Place: Delhi

Date: 03.09.2021



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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 Management
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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/ miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity case in the month of August ' 2021														

Place: Delhi

Date :08.09.2021

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
<p style="font-size: 24px; font-weight: bold; color: gray; text-decoration: underline;">No Deduction for the month of August 2021</p>												

Date:-08.09.2021

Place:-Delhi



