

**MUSTER ROLL**

FORM- XVI

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

For the Month of SEPTEMBER '2021

Name and Address of Contractor:- **ADEDCO ENERGY FACILITY MANAGEMENT SERVICES**  
1495 \_D, Sector-15, Part-II, Gurgaon ,HaryanaName 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 ,DelhiName and Location of Work:- Intertek India Pvt Ltd. E-20, Block B1,  
Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, DelhiName and Address of Principal Employer:- Intertek India Pvt.Ltd, E-20, Elock 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
1	Pardeep Kumar	Sh Prem Narayan Shukla	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30
2	Dharmendra Kumar	Sh Prabhunath	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30
3	Chottelal Paswan	Sh Suresh Paswan	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	15

Date: 08.10.2021

Place: Delhi



Annexure-B1

Date: 08.10.2021

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 Sept '2021**

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC 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	19614	15000	100679421833	1800	1950	1013988012	148	637
3	Chhotelal Paswan	9808	9399	101561599722	1177	1275	1014508421	74	319
	<b>TOTAL</b>				<b>4777</b>	<b>5175</b>		<b>370</b>	<b>1593</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 ESIC 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



## REGISTER OF WAGES

FORM -XVII

[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 , New Delhi, Delhi- 110044

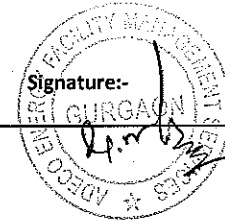
Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1  
**Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044**

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 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	30	-	723	18797	0	817	-	19614	148	25	1800	-	1973	17641			
2	Dharmendra kumar	3	Electrician	30	-	723	18797	0	817	-	19614	148	25	1800	-	1973	17641			
3	Chhotelal Paswan	4	Electrician	15	-	362	9399	0	409	-	9808	74	20	1177	-	1271	8537			

Place:- Delhi

Date:- 08.10.2021

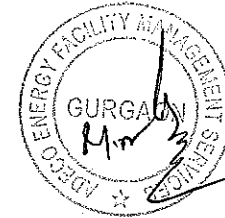


**FORM G**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

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.)	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
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	25	16,345	123	24	15,186	114	29	18,960	143	31	19,614	148	31	19,614	148	30.00	19,614	148	170	1,09,333	824	643
2	1013988012	Dharmaendra Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOJ-15.06.2019	30	19,614	148	24	15,186	114	30	19,614	148	25	15,818	119	26	16,450	124	30.00	19,614	148	165	1,06,295	801	644
3	1014508421	Chhotela Paswan	Kalkaji, DL	Electrician	Facility	DOJ-25.08.2020	30	19,614	148	19	12,022	91	30	19,614	148	31	19,614	148	26	16,450	124	15.00	9,808	74	151	97,122	733	643
<b>Total</b>							55,573	419	42,394	319	58,188	439	55,046	415	52,514	396	49,036	370										
<b>Employer's share</b>							1,805	1,379	1,379	1,890	1,788	1,707	1,593															
<b>Grand Total</b>							2,224	1,698	1,698	2,329	2,203	2,103	1,962															
<b>Paid on</b>							07.05.21		10.06.21		12.07.21		11.08.21		13.09.21		12.10.21											

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

Delhi

TRRN 2032110005521

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 September 2021

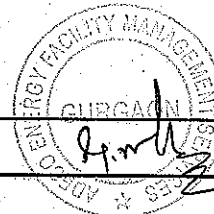
Total Subscribers : EPF 55 EPS 54 EDLI 55  
Total Wages : 6,37,678 6,03,449 6,14,678

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	3,188	0	0	0	3,188
2	Employer's Share Of	26,239	0	50,277	3,074	0	79,590
3	Employee's Share Of	76,516	0	0	0	0	76,516
Grand Total : One Lakh Fifty-Nine Thousand Two Hundred Ninety-Four Rupees Only							1,59,294

(This is a system generated challan on 09-OCT-2021 14:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,59,294	
F) Total amount of uploaded ECR (D + E) (	1,59,294	





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 20/10/2021 14:47:

**Payment Confirmation Receipt**

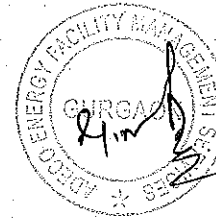
TRRN No :	2032110005521
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:15:28
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	SEP-2021
Total Amount (Rs) :	1,59,294
Account-1 Amount (Rs) :	1,02,755
Account-2 Amount (Rs) :	3,188
Account-10 Amount (Rs) :	50,277
Account-21 Amount (Rs) :	3,074
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012121021001457
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





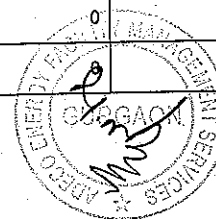
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64094737
Total Members	63	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	76,516	Total EPS Contribution Remitted	50,277
Total EPF-EPS Contribution Remitted	26,239	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [63] is less than required employee count of 94 from base month.		



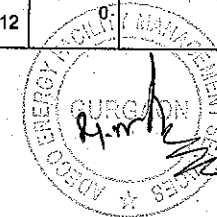
## Member Details :-

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	12,936	10,860	10,860	10,860	1,303	905	398	1	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	16,623	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	8,049	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	13,245	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
6	101572960710	ANSHU	ANSHU	4,696	4,529	4,529	4,529	543	377	166	2	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	10,525	9,195	9,195	9,195	1,103	766	337	11	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	10,705	8,987	8,987	8,987	1,078	749	329	0	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	5,807	4,400	4,400	4,400	528	367	161	3	0	-	-	-	N.A.
11	100584468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101185973864	BABLU	BABLU	10,269	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,051	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	9,808	9,808	9,808	9,808	1,177	817	360	15	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,061	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,612	10,612	10,612	10,612	1,273	884	389	3	0	-	-	-	N.A.
20	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,234	11,234	11,234	1,348	936	412	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	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100592734446	DINESH KUMAR	DINESH KUMAR	12,134	11,266	11,266	11,266	1,352	938	414	4	0	-	-	-	N.A.
24	101445201126	GAURAV KUMAR	GAURAV KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,613	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
26	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
29	101226469004	LATA SHARMA	LATA SHARMA	15,558	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
30	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
31	101648873426	MORRIS	MORRIS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
32	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,094	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.
33	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
34	100576002851	NARESH KUMAR	NARESH KUMAR	14,074	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.
35	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,978	14,018	14,018	14,018	1,682	1,168	514	2	0	-	-	-	N.A.
36	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100998337650	RAJPAL	RAJPAL	16,668	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
38	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
39	101478976696	RAM POOT	RAM POOT	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
40	100684541934	RAMSHANKAR	RAM SHANKAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
41	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,027	12,134	12,134	12,134	1,456	1,011	445	2	0	-	-	-	N.A.
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,480	10,480	10,480	10,480	1,258	873	385	2	0	-	-	-	N.A.
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101032772458	RINKU	RINKU	34,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101564397060	RINKU KUMAR	RINKU KUMAR	10,855	10,855	10,855	10,855	1,303	904	399	1	0	-	-	-	N.A.
46	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
47	101465620436	RUPESH KUMAR	RUPESH KUMAR	16,099	12,366	12,366	12,366	1,484	1,030	454	0	0	-	-	-	N.A.
48	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	9,460	7,489	7,489	7,489	899	624	275	0	0	-	-	-	N.A.
49	101294681305	SACHIN KUMAR	SACHIN KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
50	101134168263	SANDEEP YADAV	SANDEEP YADAV	10,592	8,987	8,987	8,987	1,078	749	329	6	0	-	-	-	N.A.
51	101718013246	SARJAN	SARJAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
52	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,646	14,597	14,597	14,597	1,752	1,216	536	1	0	-	-	-	N.A.
53	101358052847	SHAKUNTLA	SHAKUNTLA	9,704	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
54	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.
55	101186084937	SHIV NATH	SHIV NATH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
58	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,936	10,860	10,860	10,860	1,303	905	398	1	0	-	-	-	N.A.
59	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	0	-	-	-	N.A.
60	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	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	8,753	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	30	0	-	-	-	N.A.



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

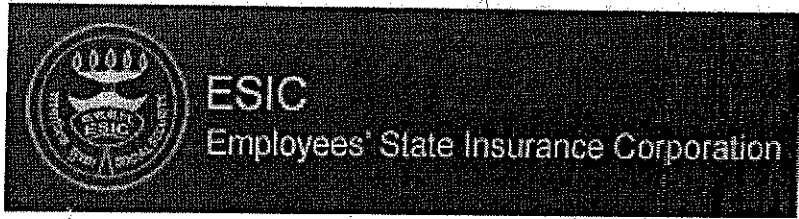
PMRPY Benefit Not Given Remarks :-

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

Wednesday, October 20, 2021 2:56:08 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:	Sep-2021	
Challan Number :	06921130868918	
Challan Created Date	09-10-2021 14:53:05	
Challan Submitted Date	12-10-2021 15:01:59	
Amount Paid:	29157.00	
Transaction Number:	1258011511	

Print      Close

*Handwritten signature*

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# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,494.00		23,663.00		29,157.00	0.00		728,073.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	28	13245.00	100.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14027.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEF KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	28	14074.00	106.00	-
8	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
9	-	6914813117	RAJPAL	30	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	14	7599.00	57.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	6	3585.00	27.00	-
14	-	1113803112	ARUN KUMAR	29	13051.00	98.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
17	-	6925127772	BASKIT RAY	29	13051.00	98.00	-
18	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	26	12134.00	91.00	-

3:46:51PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	24	10592.00	80.00	-
26	-	6927085238	MUNENDARA PRATAP	28	14094.00	106.00	-
27	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
28	-	6927277517	SHIV NATH	0	0.00	0.00	Left Service
29	-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
30	-	6927527405	LATA SHARMA	30	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	29	12936.00	98.00	-
34	-	6928069249	SATYAJIT SAMAL	29	16646.00	125.00	-
35	-	6928375957	SHAKUNTLA	30	9704.00	73.00	-
36	-	6928880227	RAMPRASAD DAS	28	10480.00	79.00	-
37	-	6928880352	ARVIND KUMAR	24	10705.00	81.00	-
38	-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	0	0.00	0.00	Left Service
40	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
41	-	6929258139	RAM POOT	30	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
43	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
44	-	6929573169	DEEPAK CHAND	30	10061.00	76.00	-
45	-	6929575149	DEVENDRA KUMAR	30	11229.00	85.00	-
46	-	6929697620	MITHE	30	10444.00	79.00	-
47	-	1324359599	BABLU	30	10269.00	78.00	-
48	-	6929739170	DEEPAK KUMAR YADAV	27	10612.00	80.00	-

3:46:51PM

Printed On: 10/20/2021

Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324393188	DEEPAK KUMAR	30	14191.00	107.00	-
50	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
51	-	6929831680	AMIT KUMAR	24	8049.00	61.00	-
52	-	1014508421	CHHOTELAL PASWAN	15	9808.00	74.00	-
53	-	6929910645	RINKU KUMAR	29	10855.00	82.00	-
54	-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
55	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
56	-	6930176944	SACHIN FOUJDAR	20	9460.00	71.00	-
57	-	6930562987	ASHUTOSH	6	5807.00	43.00	-
58	-	6930570580	PANKAJ	15	8142.00	62.00	-
59	-	6930586836	AJEET	29	12936.00	98.00	-
60	-	6930784117	MORRIS	0	0.00	0.00	Left Service
61	-	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
62	-	6930994916	RINKU	30	34883.00	262.00	-
63	-	6931088723	SACHIN	10	5428.00	41.00	-
64	-	6931299915	SURENDRA KUMAR	29	12936.00	98.00	-
65	-	6931392020	SARJAN	0	0.00	0.00	Left Service
66	-	6931529547	ANSHU	14	4696.00	36.00	-

*Amle*

3:46:51PM





**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					
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 September 2021</b>																	

Place: Delhi

Date: 08.10.2021

Signature: 







