

MUSTER ROLL

For the Month of December '2021

FORM- XVI

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

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

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

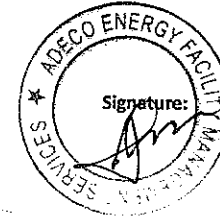
Name and Location of Work:- Intertek India Pvt Ltd. E-20, Block B1,
Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi

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	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
2	Dharmendra Kumar	Sh Prabhunath	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	31
3	Chottelal Paswan	Sh Suresh Paswan	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	31

Date: 08.01.2022

Place: Delhi



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

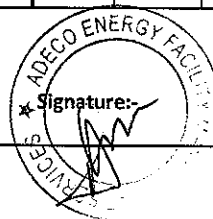
Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1
Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044

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 work men	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 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	-	696	18797	0	817	-	19614	143	25	1800	-	1968	17646			
2	Dharmendra kumar	3	Electrician	31	-	723	18797	0	817	-	19614	148	25	1800	-	1973	17641			
3	Chhotelal Paswan	4	Electrician	31	-	723	18797	0	817	-	19614	148	25	1800	-	1973	17641			

Place:- Delhi

Date:- 08.01.2022



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 December '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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + 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	19614	15000	101561599722	1800	1950	1014508421	148	637
	TOTAL				5400	5850		444	1911

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

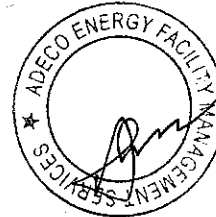


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2021 to 31.03.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispenser to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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	Total amount of wages paid/payable in contribution period(Rs.)	Total Employee's share of contribution in contribution period(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 Modl Mill, DL	Electrician	Facility	DCJ-15.06.2019	31	19,614	148	29	18,960	143	31	19,614	148	-	-	-	-	-	-	-	-	-	-	91	58,188	439	639	
2	1013988012	Dharma Kumar	Okhla Modl Mill, DL	Electrician	Facility	DCJ-15.06.2019	31	19,614	148	30	19,614	148	31	19,614	148	-	-	-	-	-	-	-	-	-	-	92	58,842	444	640	
3	1014508421	Chhotelal Paswan	Kalkaji, DL	Electrician	Facility	DQJ-25.08.2020	31	19,614	148	28	18,307	137	31	19,614	148	-	-	-	-	-	-	-	-	-	-	90	57,535	434	639	
Total							58,842	444	444	Total	56,881	429	58,842	444	Total	-	-	Total	-	-	Total	-	-	Total	-	-				
							Employer's share	1,911	1,848	Employer's share	1,848	1,911	Employer's share	1,911	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-				
							Grand Total	2,355	2,277	Grand Total	2,277	2,355	Grand Total	2,355	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-				
							Paid on	11.11.21	10.12.21	Paid on	10.12.21	12.01.21	Paid on	12.01.21	Paid on	-	-	Paid on	-	-	Paid on	-	-	Paid on	-	-				

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





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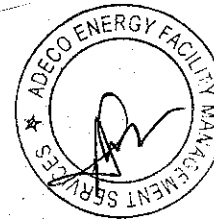
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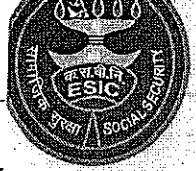


Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Dec-2021	
Challan Number :	06922101810521	
Challan Created Date	12-01-2022 14:51:06	
Challan Submitted Date	12-01-2022 17:43:54	
Amount Paid:	33909.00	
Transaction Number:	CPABIFAMN4	
Print Close		



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Contribution History Of 69000568250001001 for Dec2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,388.00	27,521.00	33,909.00	0.00	846,772.00

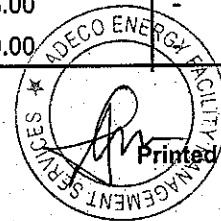
S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
-	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-
-	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	29	16015.00	121.00	-
-	-	6914286291	BINAY	31	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
-	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
-	-	6914813117	RAJPAL	30	16130.00	121.00	-
-	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
-	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
-	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
-	-	6921596244	RAJESH KUMAR	31	19291.00	145.00	-
-	-	1113803112	ARUN KUMAR	30	13066.00	98.00	-
-	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
-	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
-	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-



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			Days	Wages	Contribution		
	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
	-	6925425473	RAM SHANKAR	0	0.00	0.00	Left Service
	-	6926007531	ARUN PRATAP SINGH	31	13382.00	101.00	-
	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
	-	6926158157	SANJAY	7	2535.00	20.00	-
	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
	-	6927939687	SACHIN KUMAR	0	0.00	0.00	Left Service
	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
	-	3011980839	RAVI SHANKAR	10	4578.00	35.00	-
	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
	-	6928880227	RAMPRASAD DAS	30	11048.00	83.00	-
	-	6928880352	ARVIND KUMAR	14	6043.00	46.00	-
	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
	-	6929258139	RAM POOT	31	11229.00	85.00	-
	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
	-	6929573169	DEEPAK CHAND	30	9748.00	74.00	-
	-	6929697620	MITHE	31	10444.00	79.00	-
	-	1324359599	BABLU	25	8362.00	63.00	-
	-	6929739170	DEEPAK KUMAR YADAV	31	11791.00	89.00	-
	-	1324393188	DEEPAK KUMAR	5	2288.00	18.00	-
	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-



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Printed On: 1/19/2022

			Days	Wages	Contribution	
-	6929831680	AMIT KUMAR	0	0.00	0.00	Left Service
-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
-	6929910645	RINKU KUMAR	30	10867.00	82.00	-
-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
-	6929985376	ALOK KUMAR SINGH	10	5362.00	41.00	-
-	6930176944	SACHIN FOUJDAR	28	12818.00	97.00	-
-	6930272772	ABHISHEK	6	2354.00	18.00	-
-	1324785733	SHEKHAR	23	8331.00	63.00	-
-	6930562987	ASHUTOSH	31	28036.00	211.00	-
-	6930570580	PANKAJ	31	17537.00	132.00	-
-	6930586836	AJEET	31	13382.00	101.00	-
-	6930809677	GAURAV KUMAR TANWAR	28	18623.00	140.00	-
-	6930994916	RINKU	31	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
-	6931599423	SURENDER	31	10074.00	76.00	-
-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
-	6931762015	AAKASH KUMAR	31	10074.00	76.00	-
-	6931770540	GAURAV SINGH	31	10444.00	79.00	-





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

TRRN 2032201008301

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 2021

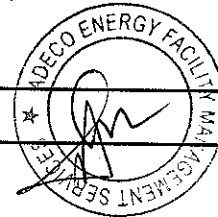
Total Subscribers : EPF 60 EPS 58 EDLI 60
Total Wages : 6,85,832 6,38,850 6,62,832

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	3,429	0	0	0	3,429
2	Employer's Share Of	29,081	0	53,219	3,314	0	85,614
3	Employee's Share Of	82,300	0	0	0	0	82,300
Grand Total : One Lakh Seventy-One Thousand Three Hundred Forty-Three Rupees Only							1,71,343

(This is a system generated challan on 13-JAN-2022 07:54, 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.) -	1,71,343	
F) Total amount of uploaded ECR (D + E) (1,71,343	





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 13/01/2022 10:07:

Payment Confirmation Receipt

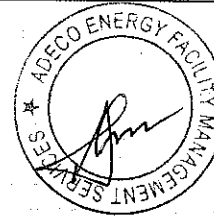
TRRN No :	2032201008301
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 07:54:03
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	62
Wage Month :	DEC-2021
Total Amount (Rs) :	1,71,343
Account-1 Amount (Rs) :	1,11,381
Account-2 Amount (Rs) :	3,429
Account-10 Amount (Rs) :	53,219
Account-21 Amount (Rs) :	3,314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130122997959
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





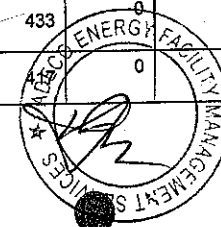
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	12-JAN-2022 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2021	ECR Id	67826198
Total Members	62	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,300	Total EPS Contribution Remitted	53,219
Total EPF-EPS Contribution Remitted	29,081	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
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 [62] is less than required employee count of 94 from base month.		

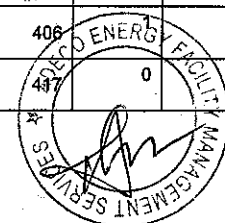


Member Details :-

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	101757680717	AAKASH KUMAR	AAKASH KUMAR	10,074	9,804	9,804	9,804	1,776	817	359	0	0	-	-	-	N.A.
2	101601177261	ABHISHEK	ABHISHEK	2,354	2,354	2,354	2,354	282	196	86	5	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
4	10070031352 2	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
5	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	5,362	3,661	3,661	3,661	439	305	134	21	0	-	-	-	N.A.
6	101773337589	ANIL KUMAR	ANIL KUMAR	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,081	14,049	14,049	14,049	1,686	1,170	516	1	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,066	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
9	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
10	100950457898	ARVIND KUMAR	ARVIND KUMAR	6,043	5,125	5,125	5,125	615	427	188	17	0	-	-	-	N.A.
11	100631821694	ASHUTOSH	ASHUTOSH	28,036	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
12	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
13	101185973864	BABLU	BABLU	8,362	7,906	7,906	7,906	949	659	290	6	0	-	-	-	N.A.
14	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
15	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,150	506	0	0	-	-	-	N.A.
16	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
17	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,748	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
19	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	2,288	1,830	1,830	1,830	220	152	68	26	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	11,791	11,791	11,791	11,791	1,415	982	433	0	0	-	-	-	N.A.
21	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945		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	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
24	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	N.A.
25	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	18,623	13,171	13,171	13,171	1,581	1,097	484	3	0	-	-	-	N.A.
26	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
27	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,352	945	417	0	0	-	-	-	N.A.
28	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
29	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	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	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,152	11,423	11,423	11,423	1,371	952	419	4	0	-	-	-	N.A.
32	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,180	1,250	910	0	0	-	-	-	N.A.
33	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
34	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,015	14,050	14,050	14,050	1,686	1,170	516	2	0	-	-	-	N.A.
35	101187746813	PRABHAT	PRABHAT	23,527	15,000	15,000	15,000	1,800	1,250	550	0	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	16,130	10,983	10,983	10,983	1,318	915	403	1	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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
41	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
42	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	11,048	11,048	11,048	11,048	1,326	920	406	0	0	-	-	-	N.A.
43	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,349	11,349	11,349	1,362	945	417	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	101219202787	RAVI SHANKAR	RAVI SHANKAR	4,578	3,661	3,661	3,661	439	305	134	0	0	-	-	-	N.A.
45	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101564397060	RINKU KUMAR	RINKU KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
47	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
48	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	12,818	10,251	10,251	10,251	1,230	854	376	3	0	-	-	-	N.A.
49	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
50	101137446396	SANJAY	SANJAY	2,535	2,535	2,535	2,535	304	211	93	1	0	-	-	-	N.A.
51	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101358052847	SHAKUNTLA	SHAKUNTLA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
53	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.
54	101415865447	SHEKHAR	SHEKHAR	8,331	8,331	8,331	8,331	1,000	694	306	8	0	-	-	-	N.A.
55	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
56	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
57	101422950087	SURENDER	SURENDER	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
58	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
59	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.
60	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,804	9,804	9,804	1,176	817	359	0	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.



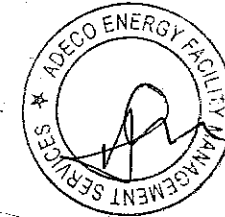
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



**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

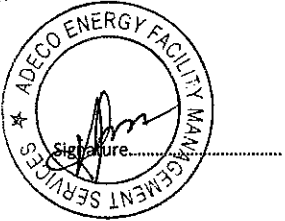
Nature & Location of Work:-Facility Provider
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial
Estate, Mathura Road , New Delhi, Delhi

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 December' 2021																	

Place: Delhi

Date: 08.01.2022



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 2021

Date:-08.01.2022

Place:-Delhi

