

**MUSTER ROLL**

For the Month of January '2022

FORM- XVI

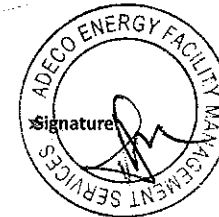
[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADECO ENERGY FACILITY MANAGEMENT SERVICES**  
1495\_D, Sector-15, Part-II, Gurgaon ,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, 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	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	H	P	P	P	OFF	P	20	
2	Dharmendra Kumar	Sh Prabhunath	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
3	Chottelal Paswan	Sh Suresh Paswan	M	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30	

Date: 08.02.2022

Place: Delhi



## REGISTER OF WAGES

FORM -XVII

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

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

Name and Address of the Establishment in under which contract is carried on:-  
**Intertek India Pvt .Ltd, E-20, Block B1, Mohan Co- operative Industrial Estate**  
Mathura Road , New Delhi, Delhi- 110044

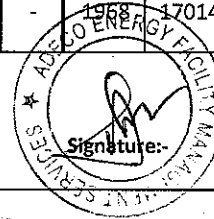
Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1  
**Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044**

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

Sl. No	Name of Workman	Serial No, in the register of workmen	Designation/nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	Deductions ,if any indicate nature					Net Amount Paid	Signature Thumb impression of wrokman	Initial of Contractor of his repersentative	Remarks
							Basic wages	Dearness Allowan	Overtime/ 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	20	-	758	12127	0	527	-	12654	95	25	1518	-	1638	11016			
2	Dharmendra kumar	3	Electrician	31	-	752	18797	0	817	-	19614	148	25	1800	-	1973	17641			
3	Chhotelal Paswan	4	Electrician	30	-	758	18191	0	791	-	18982	143	25	1800	-	1968	17014			

Place:- Delhi

Date:- 08.02.2022



Annexure-B1

Date: 08.02.2022

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 Jan'22


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	12654	12127	100927011407	1518	1645	1014087805	95	411
2	Dharmendra Kumar	19614	15000	100679421833	1800	1950	1013988012	148	637
3	Chhotelal Paswan	18982	15000	101561599722	1800	1950	1014508421	143	617
	<b>TOTAL</b>				<b>5118</b>	<b>5545</b>		<b>386</b>	<b>1665</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 ESI 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

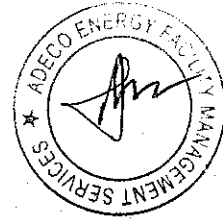


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.10.2021 to 31.03.2022

Sl.No	Insurance No	Name of the insured person	Name of 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 01.10.21 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 Modi Mill, DL	Electrician	Facility	DOJ-15.06.2019	31	19,614	148	29	18,960	143	31	19,614	148	20	12,654	95	-	-	-	-	-	-	-	111	70,842	534	538	
2	1013988012	Dharmendra Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOJ-15.06.2019	31	19,614	148	30	19,614	148	31	19,614	148	31	19,614	148	-	-	-	-	-	-	-	123	78,456	592	538	
3	1014508421	Chhotelal Paswan	Kalkaji, DL	Electrician	Facility	DOJ-25.08.2020	31	19,614	148	28	18,307	137	31	19,614	148	30	18,982	143	-	-	-	-	-	-	-	120	76,517	577	538	
<b>Total</b>							<b>58,842</b>	<b>444</b>	<b>444</b>	<b>Total</b>	<b>56,881</b>	<b>429</b>	<b>58,842</b>	<b>444</b>	<b>Total</b>	<b>51,250</b>	<b>386</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>354</b>	<b>2,355</b>	<b>1,911</b>	<b>538</b>
							<b>Employer's share</b>	<b>1,911</b>	<b>1,911</b>			<b>Employer's share</b>	<b>1,848</b>	<b>1,848</b>			<b>Employer's share</b>	<b>1,665</b>	<b>1,665</b>			<b>Employer's share</b>	<b>-</b>	<b>-</b>			<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>-</b>
							<b>Grand Total</b>	<b>2,355</b>	<b>2,355</b>			<b>Grand Total</b>	<b>2,277</b>	<b>2,277</b>			<b>Grand Total</b>	<b>2,051</b>	<b>2,051</b>			<b>Grand Total</b>	<b>-</b>	<b>-</b>			<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>-</b>
							<b>Paid on</b>	<b>11.11.21</b>	<b>11.11.21</b>			<b>Paid on</b>	<b>10.12.21</b>	<b>10.12.21</b>			<b>Paid on</b>	<b>10.02.22</b>	<b>10.02.22</b>			<b>Paid on</b>	<b>-</b>	<b>-</b>			<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>-</b>

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





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

TRRN 2032202003782

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES  
Address : - 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, HARYANA

Dues for the wage month of January 2022

Total Subscribers : EPF 58 EPS 56 EDLI 58  
Total Wages : 6,82,430 6,35,448 6,59,430

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	3,412	0	0	0	3,412
2	Employer's Share Of	28,954	0	52,938	3,297	0	85,189
3	Employee's Share Of	81,892	0	0	0	0	81,892
Grand Total : One Lakh Seventy Thousand Four Hundred Niney-Three Rupees Only							1,70,493

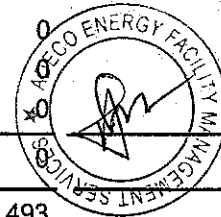
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Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

PMRPY

ABRY

A) A/C no-1 (Employer share) ( Rs.) -		0
B) A/C no 10 (Pension fund) ( Rs.) -		0
C) A/C no 1 (Employee share) ( Rs.) -		0
D) Total (A + B + C) ( Rs.) -		0
E) Total remittance by Employer ( Rs.) -	1,70,493	
F) Total amount of uploaded ECR (D + E) (	1,70,493	



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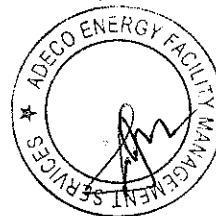
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 11/02/2022 10:16:

**Payment Confirmation Receipt**

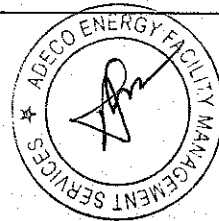
TRRN No :	2032202003782
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 15:11:31
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	JAN-2022
Total Amount (Rs) :	1,70,493
Account-1 Amount (Rs) :	1,10,846
Account-2 Amount (Rs) :	3,412
Account-10 Amount (Rs) :	52,938
Account-21 Amount (Rs) :	3,297
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110222697588
Payment Date :	11-FEB-2022
Payment Confirmation Date :	11-FEB-2022
Total PMRPY Benefit :	0





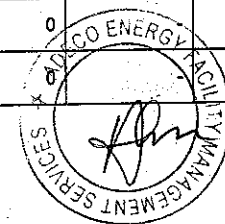
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2022	ECR Id	68782479
Total Members	60	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	81,892	Total EPS Contribution Remitted	52,938
Total EPF-EPS Contribution Remitted	28,954	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	Already an ECR [Id: 68629290] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



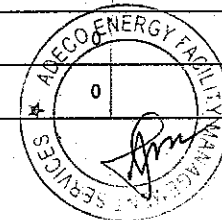
## Member Details :-

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	3,250	3,163	3,163	3,163	380	263	117	0	0	-	-	-	N.A.
2	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
4	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	16,617	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
7	100570851885	ARUN KUMAR	ARUN KUMAR	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
9	100950457896	ARVIND KUMAR	ARVIND KUMAR	2,590	2,197	2,197	2,197	264	183	81	1	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	20,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100684468635	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	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,500	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,902	13,802	13,802	13,802	1,656	1,160	506	0	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
16	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,073	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	6,846	6,846	6,846	6,846	822	570	252	13	0	-	-	-	N.A.
20	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
21	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

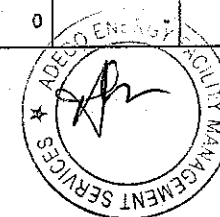




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	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	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	20,618	14,582	14,582	14,582	1,750	1,215	535	0	0	-	-	-	N.A.
25	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	100570950974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101291283512	JAY BHAGWAN	JAY BHAGWAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
29	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
30	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,152	11,423	11,423	11,423	1,371	952	419	4	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	14,593	12,692	12,692	12,692	1,523	1,057	466	1	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	101187746813	PRABHAT	PRABHAT	22,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	12,654	12,654	12,654	12,654	1,518	1,054	464	11	0	-	-	-	N.A.
36	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
37	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
38	101478976696	RAM POOT	RAM POOT	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
39	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,028	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
40	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	13,733	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
42	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
43	101032772458	RINKU	RINKU	34,836	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	
44	101564397060	RINKU KUMAR	RINKU KUMAR	10,867	10,867	10,867	10,867	1,304	905	399	1	0	-	-	-	N.A.
45	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
46	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	11,903	9,519	9,519	9,519	1,142	793	349	5	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	7,688	6,590	6,590	6,590	791	549	242	13	0	-	-	-	N.A.
48	101137446396	SANJAY	SANJAY	5,434	5,434	5,434	5,434	652	453	199	16	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	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	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	101415865447	SHEKHAR	SHEKHAR	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
54	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
55	101422950087	SURENDER	SURENDER	10,074	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.
58	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
59	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.



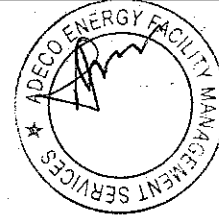
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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



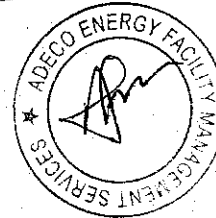


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jan-2022	
Challan Number :	06922104215994	
Challan Created Date	07-02-2022 15:19:11	
Challan Submitted Date	10-02-2022 16:29:42	
Amount Paid:	32351	
Transaction Number:	CPABKEHMK3	
<a href="#">Print</a> <a href="#">Close</a>		

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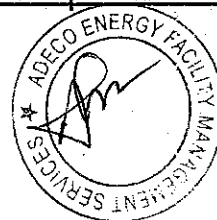
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2022

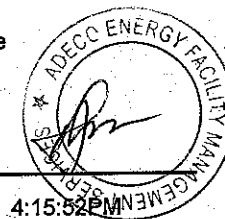
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,094.00		26,257.00		32,351.00		0.00		807,890.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-		
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	30	10867.00	82.00	-		
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-		
7	-	1113698076	NARESH KUMAR	30	14593.00	110.00	-		
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-		
9	-	6914813117	RAJPAL	31	16668.00	126.00	-		
10	-	6921301398	NAND KISHORE	31	17537.00	132.00	-		
11	-	6913936243	MUKESH KUMAR	9	5091.00	39.00	-		
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-		
13	-	6921596244	RAJESH KUMAR	9	5601.00	42.00	-		
14	-	1113803112	ARUN KUMAR	31	13501.00	102.00	-		
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	31	19614.00	148.00	-		

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Printed On: 2/10/2022

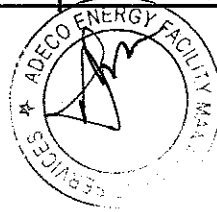


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	13733.00	103.00	-
21	-	6926007531	ARUN PRATAP SINGH	30	12950.00	98.00	-
22	-	1014087805	PRADEEP SHUKLA	20	12654.00	95.00	-
23	-	6926158157	SANJAY	15	5434.00	41.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	18	7688.00	58.00	-
26	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
28	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
31	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
32	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
34	-	6928880227	RAMPRASAD DAS	28	10142.00	77.00	-
35	-	6928880352	ARVIND KUMAR	6	2590.00	20.00	-
36	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
38	-	6929258139	RAM POOT	30	10867.00	82.00	-
39	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
40	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
41	-	6929573169	DEEPAK CHAND	31	10073.00	76.00	-
42	-	6929697620	MITHE	31	10444.00	79.00	-
43	-	1324359599	BABLU	31	10369.00	78.00	-
44	-	6929739170	DEEPAK KUMAR YADAV	18	6846.00	52.00	-
45	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
46	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
47	-	1014508421	CHHOTELAL PASWAN	30	18982.00	143.00	-
48	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
50	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
51	-	6930176944	SACHIN FOUJDAR	26	11903.00	90.00	-
52	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
53	-	1324785733	SHEKHAR	28	10142.00	77.00	-
54	-	6930562987	ASHUTOSH	23	20800.00	156.00	-
55	-	6930570580	PANKAJ	29	16406.00	124.00	-
56	-	6930586836	AJEET	31	13382.00	101.00	-
57	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
58	-	6930994916	RINKU	31	34836.00	262.00	-
59	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
60	-	6931599423	SURENDER	31	10074.00	76.00	-
61	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
62	-	6931762015	AAKASH KUMAR	10	3250.00	25.00	-
63	-	6931770540	GAURAV SINGH	31	10444.00	79.00	-



4:15:52PM

## 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**

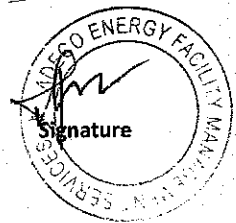
Name and Address of Principal Employer:- **Intertek India Pvt Ltd, E-20**  
**Mohan Co-operative industrial Estate,Mathura Road, New Delhi , Delhi**

SERIAL NO.	Name of Workman	Father's/Mother'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 January'2022

Place:-Delhi

Date:- 08.02.2022





**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
<b>No Accident case in the month of January 2022</b>																	

Place: Delhi

Date: 08.02.2022



## 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 January' 2022														

Place: Delhi

Date :08.02.2022

Signature:

## REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

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

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

Name and Address of the Establishment in under which contract is carried on:-  
**Intertek India Pvt. Ltd, E-20, Mohan Co-operative Industrial Estate**  
Mathura Road, New Delhi, Delhi-110044

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


Name and Address of Principal Employer:- **Intertek India Pvt. Ltd,**  
E-20, Mohan Co-operative Industrial Estate,  
Mathura Road, New Delhi, Delhi-110044

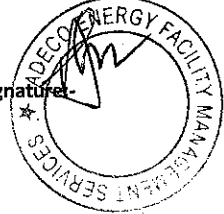
SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Particulars of Damage of loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of Person in whose Presence employee,s Explanation was heard	Amount of Deduction imposed	No. Of Installments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

No Deduction for the month of January'2022

Date:-08.02.2022

Place:-Delhi

Signature- 



## REGISTER OF FINE

FORM -XXI

[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,**  
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

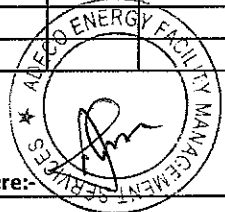
Sl. No	Name of Workman	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for which fine was imposed	Date Of Offence	Whether workman showed Cause against fine	Name of Person in whose Presence employee's Explanation was heard	Wages Periods and Wages Payable	Amount of Fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine for the month of January"2022

Date:-08.02.2022

Place:- Delhi

Signature:-



**REGISTER OF OVERTIME**

FORM - XXIII  
[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor  
ADECO ENERGY FACILITY MANAGEMENT SERVICES  
1495- D Sec-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

1	2	3	4	5	6	7	8	9	10	11	12
<b>No Overtime for the month of January 2022</b>											

Date:-08.02.2022

Place:- Delhi

