

MUSTER ROLL

For the Month of February '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 ,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

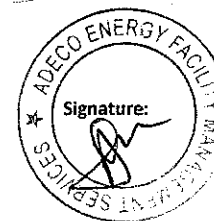
Name and Location of Work:- Intertek India Pvt Ltd. E-20, Block B1,
Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi

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 Name	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
1	Pardeep Kumar	Sh Prem Narayan Shukla	M	P	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	28
2	Dharmendra Kumar	Sh Prabhunath	M	P	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	28
3	Chottelal Paswan	Sh Suresh Paswan	M	P	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	28

Date: 08.03.2022

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

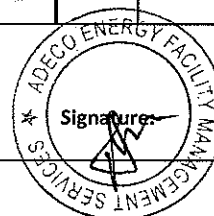
Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1
Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044

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 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	Pradeep Kumar	2	Electrician	28	-	783	18797	0	817	-	19614	148	25	1800	-	1973	17641			
2	Dharmendra kumar	3	Electrician	28	-	783	18797	0	817	-	19614	148	25	1800	-	1973	17641			
3	Chhotelal Paswan	4	Electrician	28	-	783	18797	0	817	-	19614	148	25	1800	-	1973	17641			

Place:- Delhi

Date:- 08.03.2022



Annexure-B1

Date: 08.03.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of
Sub: FEB'22

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 IAN 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	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 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.



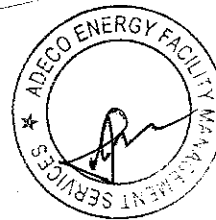
Authorized Signatory

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

Contribution Period : From 01.10.2021 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.)	Total No. of days for which wages paid /payable in contribution period(Rs.)	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)											
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28											
1	1014087805	Pradeep Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOJ-15.06.2019	31	19,614	148	29	18,960	143	31	19,614	148	20	12,654	95	28	19,614	148	-	-	-	139	90,456	682	651											
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	28	19,614	148	-	-	-	151	98,070	741	649											
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	28	19,614	148	-	-	-	148	96,131	725	650											
Total							58,842	444	444	Total			56,881	429	429	Total			58,842	444	444	Total			51,250	386	386	Total			58,842	444	444	Total			-	-	-
Employer's share							1,911	1,911	1,911	Employer's share			1,848	1,848	1,848	Employer's share			1,911	1,911	1,911	Employer's share			1,665	1,665	1,665	Employer's share			1,911	1,911	1,911	Employer's share			-	-	-
Grand Total							2,355	2,355	2,355	Grand Total			2,277	2,277	2,277	Grand Total			2,355	2,355	2,355	Grand Total			2,051	2,051	2,051	Grand Total			2,355	2,355	2,355	Grand Total			-	-	-
Paid on							11.11.21	11.11.21	11.11.21	Paid on			10.12.21	10.12.21	10.12.21	Paid on			12.01.21	12.01.21	12.01.21	Paid on			10.02.22	10.02.22	10.02.22	Paid on			10.03.22	10.03.22	10.03.22	Paid on			-	-	-

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 2032203005951

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 February 2022

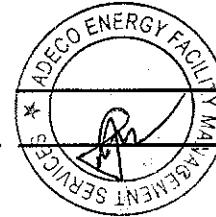
Total Subscribers :	EPF 58	EPS 56	EDLI 58
Total Wages :	6,90,558	6,44,619	6,67,558

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	3,453	0	0	0	3,453
2	Employer's Share Of	29,163	0	53,701	3,338	0	86,202
3	Employee's Share Of	82,864	0	0	0	0	82,864
Grand Total : One Lakh Seventy-Two Thousand Five Hundred Nineteen Rupees Only							1,72,519

(This is a system generated challan on 09-MAR-2022 11:34, 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.) -	1,72,519	
F) Total amount of uploaded ECR (D + E) (1,72,519	





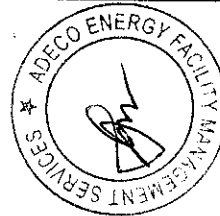
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 10/03/2022 19:56:

Payment Confirmation Receipt

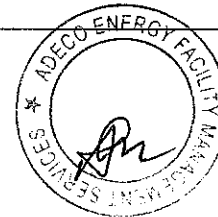
TRRN No :	2032203005951
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 11:34:21
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	FEB-2022
Total Amount (Rs) :	1,72,519
Account-1 Amount (Rs) :	1,12,027
Account-2 Amount (Rs) :	3,453
Account-10 Amount (Rs) :	53,701
Account-21 Amount (Rs) :	3,338
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012100322001680
Payment Date :	10-MAR-2022
Payment Confirmation Date :	10-MAR-2022
Total PMRPY Benefit :	0





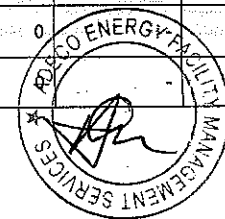
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 11:32
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70065647
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,864	Total EPS Contribution Remitted	53,701
Total EPF-EPS Contribution Remitted	29,163	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 [60] is less than required employee count of 94 from base month.		

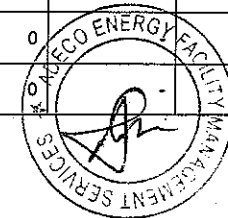


Member Details :-

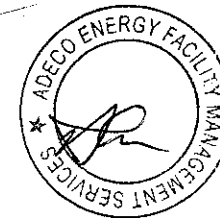
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
2	10070031352 2	AJIT SINGH	AJIT SINGH	14,824	14,459	14,459	14,459	1,735	1,204	531	0	0	-	-	-	N.A.
3	101783204875	ALOK KUMAR	ALOK KUMAR	6,213	5,269	5,269	5,269	632	439	193	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	101784942095	AMZAD ALI	AMZAD ALI	6,016	6,016	6,016	6,016	722	501	221	0	0	-	-	-	N.A.
6	101473337589	ANIL KUMAR	ANIL KUMAR	13,685	10,944	10,944	10,944	1,313	912	401	1	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	16,024	13,999	13,999	13,999	1,680	1,166	514	1	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,019	12,647	12,647	12,647	1,518	1,053	465	1	0	-	-	-	N.A.
9	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	9,081	7,701	7,701	7,701	924	641	283	9	0	-	-	-	N.A.
10	100631821694	ASHUTOSH	ASHUTOSH	28,036	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	13,501	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	1,150	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	19,614	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	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	10,106	10,106	10,106	10,106	1,213	842	371	4	0	-	-	-	N.A.
19	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
20	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101741820237	DINESH KUMAR	DINESH KUMAR	13,134	11,710	0	11,710	1,405	0	1,405	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	
22	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	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	101758314321	GAURAV SINGH	GAURAV SINGH	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
25	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
27	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	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	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,021	12,178	12,178	12,178	1,461	1,014	447	2	0	-	-	-	N.A.
30	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
31	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
32	101756783430	NEETESH KUMAR	NEETESH KUMAR	9,558	8,106	8,106	8,106	973	675	298	0	0	-	-	-	N.A.
33	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,508	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.
34	101187746813	PRABHAT	PRABHAT	24,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	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	10,828	10,828	10,828	10,828	1,299	902	397	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	10,427	10,427	10,427	10,427	1,251	869	382	2	0	-	-	-	N.A.
41	101308521494	RANJIT MANDAL	RANJIT MANDAL	13,685	10,944	10,944	10,944	1,313	912	401	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	11,229	11,229	11,229	11,229	1,347	935	412	0	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	10,136	8,106	8,106	8,106	973	675	298	2	0	-	-	-	N.A.
47	101134168263	SANDEEP YADAV	SANDEEP YADAV	10,403	8,917	8,917	8,917	1,070	743	327	6	0	-	-	-	N.A.
48	101137446396	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
49	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,760	13,041	13,041	13,041	1,565	1,086	479	4	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	9,625	9,625	9,625	9,625	1,155	802	353	4	0	-	-	-	N.A.
53	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	28	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	9,714	9,454	9,454	9,454	1,134	788	346	1	0	-	-	-	N.A.
56	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	12,904	10,944	10,944	10,944	1,313	912	401	1	0	-	-	-	N.A.
57	100985767456	TABAJ SEKH	TABAJ SEKH	11,229	11,229	0	11,229	1,347	0	1,347	0	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	25,149	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.



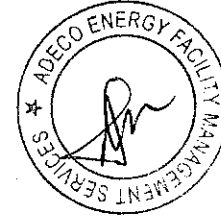
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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





[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:	Feb-2022	
Challan Number:	06922108061739	
Challan Created Date:	09-03-2022 11:47:08	
Challan Submitted Date:	10-03-2022 19:58:30	
Amount Paid:	32816.00	
Transaction Number:	1277515949	

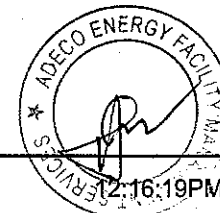




Contribution History Of 69000568250001001 for Feb2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
182.00	26,634.00	32,816.00	0.00	819,497.00

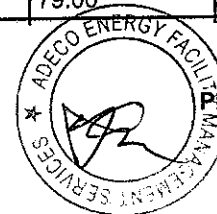
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012990550	ANIL KUMAR	27	13685.00	103.00	-
-		6912668287	RAMESH PRASAD SAH	28	15028.00	113.00	-
-		6913140108	AJEET SINGH	28	14824.00	112.00	-
-		6913941429	PRADEEP KUMAR	27	16508.00	124.00	-
-		6914286291	BINAY	28	11229.00	85.00	-
-		6914460291	SUNIL KUMAR	28	19291.00	145.00	-
-		1113698076	NARESH KUMAR	28	15079.00	114.00	-
-		6913682318	DEVESH KUMAR	28	16668.00	126.00	-
-		6914813117	RAJPAL	28	16668.00	126.00	-
-		6921301398	NAND KISHORE	28	17537.00	132.00	-
-		6913936243	MUKESH KUMAR	0	0.00	0.00	On Leave
-		6913936247	BIKRAM TAMANG	28	20291.00	153.00	-
-		6921596244	RAJESH KUMAR	0	0.00	0.00	On Leave
-		1113803112	ARUN KUMAR	27	13019.00	98.00	-
-		6925127701	ANUP MISHRA	27	16024.00	121.00	-
-		6925127772	BASKIT RAY	28	13501.00	102.00	-
-		6925128426	GIRISH PRASAD	28	14809.00	112.00	-
-		6925203449	DINESH KUMAR	28	14001.00	105.00	-
-		1013988012	DHARMANDRA KUMAR	28	19614.00	148.00	-



			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	27	13685.00	103.00	-
-	6926007531	ARUN PRATAP SINGH	19	9081.00	69.00	-
-	1014087805	PRADEEP SHUKLA	28	19614.00	148.00	-
-	6926158157	SANJAY	0	0.00	0.00	Left Service
-	6926477868	ASHWANI KUMAR	28	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	10403.00	79.00	-
-	6927085238	MUNENDARA PRATAP	26	14021.00	106.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	28	15902.00	120.00	-
-	6927527405	LATA SHARMA	28	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	28	10953.00	83.00	-
-	6927913794	JAY BHAGAVAN	28	10444.00	79.00	-
-	6928069249	SATYAJIT SAMAL	24	14760.00	111.00	-
-	3011980839	RAVI SHANKAR	28	14191.00	107.00	-
-	6928375957	SHAKUNTLA	28	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	26	10427.00	79.00	-
-	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
-	6929258070	SUMIT VISHWAKARMA	28	15370.00	116.00	-
-	6929258139	RAM POOT	27	10828.00	82.00	-
-	6929457735	TABAJ SEKH	28	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	28	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	28	10073.00	76.00	-
-	6929697620	MITHE	28	10444.00	79.00	-
-	1324359599	BABLU	28	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	10106.00	76.00	-
-	6929810900	RAKESH BASOR	28	10444.00	79.00	-
-	1014508421	CHHOTELAL PASWAN	28	19614.00	148.00	-
-	6929910645	RINKU KUMAR	28	11229.00	85.00	-
-	6929964107	VIKRAM KUMAR	28	10444.00	79.00	-

12:16:19PM

Printed On: 3/16/2022



			Days	Wages	Contribution	
-	6929985376	ALOK KUMAR SINGH	28	16623.00	125.00	-
-	6930176944	SACHIN FOUJDAR	20	10136.00	77.00	-
-	1324785733	SHEKHAR	24	9625.00	73.00	-
-	6930562987	ASHUTOSH	28	28036.00	211.00	-
-	6930570580	PANKAJ	28	17537.00	132.00	-
-	6930586836	AJEET	28	13382.00	101.00	-
-	6930809677	GAURAV KUMAR TANWAR	28	20618.00	155.00	-
-	6930994916	RINKU	28	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	27	12904.00	97.00	-
-	6931497026	NITESH KUMAR	20	9558.00	72.00	-
-	6931599423	SURENDER	27	9714.00	73.00	-
-	6931620183	DINESH KUMAR	25	13134.00	99.00	-
-	6931762015	AAKASH KUMAR	0	0.00	0.00	Left Service
-	6931770540	GAURAV SINGH	28	10444.00	79.00	-
-	6931967623	ALOK KUMAR	13	6213.00	47.00	-
-	6932001373	AMZAD ALI	15	6016.00	46.00	-



12:16:19PM

Printed On: 3/16/2022

REGISTER OF ADVANCES

FORM -XXII

[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, 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

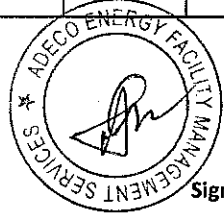
Name and Address of Principal Employer:- **Intertek India Pvt Ltd, E-20**
Mohan Co-operative industrial Estate, Mathura Road, New Delhi , Delhi

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	5	7	8	9	10	11

No Advance for the month of February'2022

Place:-Delhi

Date:- 08.03.2022


Signature

**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 February' 2022																	

Place: Delhi

Date: 08.03.2022



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

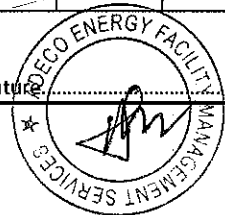
Name & Address of Principal Employer
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi

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
<p>No Maternity case in the month of February' 2022</p>														

Place: Delhi

Date :08.03.2022

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, Maryana

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

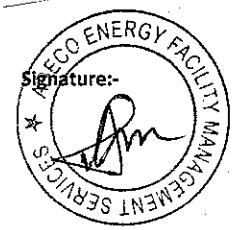
Name and Address of Principal Employer:- Intertek India Pvt. Ltd,
E-20, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi, Delhi-110044

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 February 2022

Date:-08.03.2022

Place:-Delhi



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

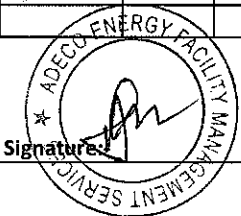
Name and Address of Principal Employer:- **Intertek India Pvt. Ltd,**
E-20, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi, Delhi-110044

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 February 2022

Date:-08.03.2022

Place:- Delhi



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

No Overtime for the month of February'2022

Date:-08.03.2022

Place:- Delhi

