

MUSTER ROLL

For the Month of January 2020

FORM- XVI

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

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, 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 | Mohammad Kausar Ansari | Sh Rahimuddin Ansari | M | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | 31 |
| 2 | Pardeep Kumar | Sh Prem Narayan Shukla | M | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | 31 |
| 3 | Dharmendra Kumar | Sh Prabhunath | M | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | P | W/OFF | P | P | P | P | P | 31 |
| 4 | Vikram Singh Rawat | Sh Kunwar Singh | M | P | P | P | P | W/OFF | P | P | P | P | A | A | W/OFF | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 10 |

Date: 07.02.2020

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 Deduct ion | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 1 | Mohammad Kausar Ansari | 1 | Electrician | 31 | - | 673 | 17508 | 0 | 1054 | - | 18562 | 140 | 25 | 1800 | - | 1965 | 16597 | | | |
| 2 | Pradeep Kumar | 2 | Electrician | 31 | - | 673 | 17508 | 0 | 1054 | - | 18562 | 140 | 25 | 1800 | - | 1965 | 16597 | | | |
| 3 | Dharmendra kumar | 3 | Electrician | 31 | - | 673 | 17508 | 0 | 1054 | - | 18562 | 140 | 25 | 1800 | - | 1965 | 16597 | | | |
| 4 | Vikram Singh | 4 | Electrician | 10 | - | 706 | 5648 | 0 | 340 | - | 5988 | 45 | 12 | 678 | 2300 | 3035 | 2953 | | | |

Place:- Delhi

Date:- 07.02.2020


 Signature:-

| FORM 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------------------------|--------------------------------------|-------------|-------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---------------------------|---|---------|---|
| REGISTER OF EMPLOYEES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLOYEES STATE INSURANCE CORPORATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Regulation 32) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contribution Period : From 01.10.2019 to 31.03.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 01.10.19 to 31.03.20 | | | Month 01.11.19 to 30.11.19 | | | Month 01.12.19 to 31.12.19 | | | Month 01.01.20 to 31.01.20 | | | Month 01.02.20 to 28.02.20 | | | Month 01.03.20 to 31.03.20 | | | Summary | | | | | | |
| | | | | | | | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable (Rs.) | 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 (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 | 6716864024 | Mohammad kausar Ansari | Hand Nagari DL | Electrician | Facility | DOI-15.06.2019 | 31.00 | 18,562.00 | 140 | 30.00 | 18,562.00 | 140 | 30.00 | 17,963.00 | 135 | 31.00 | 18,562.00 | 140 | - | - | - | - | - | - | 122.00 | 73,649.00 | 555.04 | 609.68 | | | |
| 2 | 1014087805 | Pradeep Kumar | Okhla Modi Mill, DL | Electrician | Facility | DOI-15.06.2019 | 30.00 | 17,963.00 | 135 | 24.00 | 14,849.00 | 112 | 31.00 | 18,562.00 | 140 | 31.00 | 18,562.00 | 140 | - | - | - | - | - | - | 116.00 | 69,936.00 | 527.52 | 602.90 | | | |
| 3 | 1013988012 | Dharmendra Kumar | Okhla Modi Mill, DL | Electrician | Facility | DOI-15.06.2019 | 31.00 | 18,562.00 | 140 | 15.00 | 9,281.00 | 70 | 31.00 | 18,562.00 | 140 | 31.00 | 18,562.00 | 140 | - | - | - | - | - | - | 108.00 | 64,967.00 | 490.25 | 601.55 | | | |
| 4 | 6929526215 | Vikram Singh | Okhla Modi Mill, DL | Electrician | Facility | DOI-01.11.2019 DOI-11.01.2020 | - | - | - | 26.00 | 16,087.00 | 121 | 31.00 | 18,562.00 | 140 | 10.00 | 5,988.00 | 45 | - | - | - | - | - | - | 67.00 | 10,637.00 | 305.78 | 606.52 | | | |
| Total | | | | | | | 55,087.00 | 415 | Total | 42,692.00 | 443 | 15.00 | 73,845.00 | 555 | Total | 55,686.00 | 465 | Total | - | - | Total | - | - | Employer's share | - | Employer's share | - | Grand Total | - | Paid on | - |
| | | | | | | | Employer's share | 1,793 | Employer's share | | 1,911 | Employer's share | | 2,393 | Employer's share | | 2,004 | Employer's share | | - | Employer's share | | - | Employer's share | - | Grand Total | - | Paid on | - | | |
| | | | | | | | Grand Total | 2,208 | Grand Total | | 2,354 | Grand Total | | 2,948 | Grand Total | | 2,469 | Grand Total | | - | Grand Total | | - | Grand Total | - | Grand Total | - | Paid on | - | | |
| | | | | | | | Paid on | 12.11.2019 | Paid on | | 10.12.2019 | Paid on | | 10.01.2020 | Paid on | | 10.02.2020 | Paid on | | - | 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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services


Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of January' 2020.

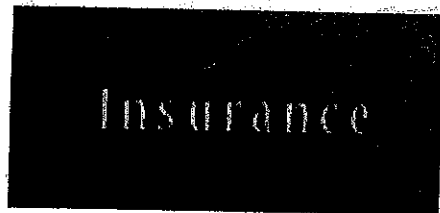
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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 | Mohammad kausar Ansari | 18562 | 17508 | 101233202551 | 1800 | 1950 | 6716864024 | 140 | 603 |
| 2 | Pradeep Kumar | 18562 | 17508 | 100927011407 | 1800 | 1950 | 1014087805 | 140 | 603 |
| 3 | Dharmendra Kumar | 18562 | 17508 | 100679421833 | 1800 | 1950 | 1013988012 | 140 | 603 |
| 4 | Vikram Singh | 5988 | 5648 | 101514045139 | 678 | 734 | 6929526215 | 45 | 195 |
| | TOTAL | | | | 6078 | 6584 | | 465 | 2004 |

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



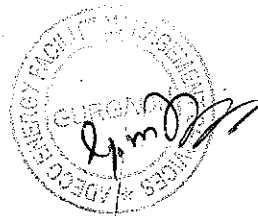
User Login: 69000568250001001

Saturday, February 22, 2020 10:08:31 AM

Monthly Contribution > Online Challan Status

| Transaction Details | |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 69000568250001001 |
| Employer's Name: | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Period: | Jan-2020 |
| Challan Number : | 06920104483416 |
| Challan Created Date | 10-02-2020 15:30:48 |
| Challan Submitted Date | 10-02-2020 16:22:30 |
| Amount Paid: | 51993.00 |
| Transaction Number: | CPAAAGILV1 |

* Required Fields





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2020

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 9,795.00 | | 42,198.00 | | 51,993.00 | | 0.00 | | 1,298,386.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | | |
| 1 | - | 6912668287 | RAMESH PRASAD SAH | 31 | 13990.00 | 105.00 | - | | |
| 2 | - | 6913140108 | AJEET SINGH | 31 | 14127.00 | 106.00 | - | | |
| 3 | - | 6913941429 | PRADEEP KUMAR | 26 | 13142.00 | 99.00 | - | | |
| 4 | - | 6914286291 | BINAY | 31 | 10887.00 | 82.00 | - | | |
| 5 | - | 6708542310 | SATISH KUMAR | 29 | 16768.00 | 126.00 | - | | |
| 6 | - | 6914460291 | SUNIL KUMAR | 31 | 17924.00 | 135.00 | - | | |
| 7 | - | 1113698076 | NARESH KUMAR | 31 | 14041.00 | 106.00 | - | | |
| 8 | - | 6913682318 | DEVESH KUMAR | 31 | 15668.00 | 118.00 | - | | |
| 9 | - | 6914813117 | RAJPAL | 31 | 15668.00 | 118.00 | - | | |
| 10 | - | 6921301398 | NAND KISHORE | 31 | 16284.00 | 123.00 | - | | |
| 11 | - | 6913936243 | MUKESH KUMAR | 30 | 15759.00 | 119.00 | - | | |
| 12 | - | 6913936247 | BIKRAM TAMANG | 31 | 18924.00 | 142.00 | - | | |
| 13 | - | 6921596244 | RAJESH KUMAR | 31 | 16284.00 | 123.00 | - | | |
| 14 | - | 1113803112 | ARUN KUMAR | 26 | 10454.00 | 79.00 | - | | |
| 15 | - | 6922859123 | VIRENDERA SINGH | 31 | 11503.00 | 87.00 | - | | |
| 16 | - | 6924370702 | NARENDRA SAHU | 31 | 18750.00 | 141.00 | - | | |
| 17 | - | 6924496382 | CHANDAN KUMAR JHA | 12 | 4594.00 | 35.00 | - | | |
| 18 | - | 6924961892 | TEJPAL BHATTI | 29 | 15650.00 | 118.00 | - | | |
| 19 | - | 6924995086 | SANTOSH | 0 | 0.00 | 0.00 | - | Left Service | |

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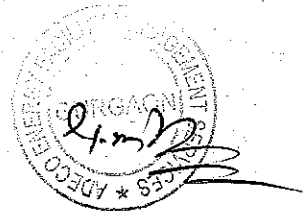
Printed On: 2/12/2020



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | JP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 6925037012 | GAURAV MISHRA | 31 | 17650.00 | 133.00 | - |
| 21 | - | 6925127701 | ANUP MISHRA | 31 | 15306.00 | 115.00 | - |
| 22 | - | 6925127772 | BASKIT RAY | 31 | 12464.00 | 94.00 | - |
| 23 | - | 6925128426 | GIRISH PRASAD | 31 | 14809.00 | 112.00 | - |
| 24 | - | 6925203449 | DINESH KUMAR | 31 | 12964.00 | 98.00 | - |
| 25 | - | 6925208431 | AHILESH KUMAR | 28 | 9114.00 | 69.00 | - |
| 26 | - | 1013988012 | DHARMANDRA KUMAR | 31 | 18562.00 | 140.00 | - |
| 27 | - | 6925425473 | RAM SHANKAR | 31 | 10090.00 | 76.00 | - |
| 28 | - | 6925426516 | SANDIP KUMAR | 31 | 11363.00 | 86.00 | - |
| 29 | - | 6925426618 | PAWAN TURKEY | 27 | 9482.00 | 72.00 | - |
| 30 | - | 6925644052 | RANJIT BERA | 31 | 10631.00 | 80.00 | - |
| 31 | - | 6925644105 | SAMOL MALIK | 31 | 10631.00 | 80.00 | - |
| 32 | - | 6925644194 | KALYANI JANA | 31 | 10631.00 | 80.00 | - |
| 33 | - | 6925644334 | LAVLI | 31 | 10631.00 | 80.00 | - |
| 34 | - | 6925718040 | MUKESH SINGH | 31 | 11503.00 | 87.00 | - |
| 35 | - | 6925882300 | KRISHAN KANT SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 36 | - | 1014087805 | PRADEEP SHUKLA | 31 | 18562.00 | 140.00 | - |
| 37 | - | 6926195228 | ABHAY KUMAR | 31 | 12252.00 | 92.00 | - |
| 38 | - | 6926473987 | SUNIL KUMAR | 30 | 9276.00 | 70.00 | - |
| 39 | - | 6926477868 | ASHWANI KUMAR | 31 | 22600.00 | 170.00 | - |
| 40 | - | 6926600775 | SUNIL KUMAR | 31 | 21946.00 | 165.00 | - |
| 41 | - | 6927085238 | MUNENDARA PRATAP | 26 | 11910.00 | 90.00 | - |
| 42 | - | 6927085483 | KULDEEP | 31 | 11921.00 | 90.00 | - |
| 43 | - | 6716864024 | MOHD. KAUSHAR ANSARI | 31 | 18562.00 | 140.00 | - |
| 44 | - | 6927277517 | SHIV NATH | 31 | 12964.00 | 98.00 | - |
| 45 | - | 6927428712 | BHUJAG RAJ BHUSHAN | 31 | 14591.00 | 110.00 | - |
| 46 | - | 6927527405 | LATA SHARMA | 31 | 15524.00 | 117.00 | - |
| 47 | - | 6927676072 | ARUN KUMAR | 30 | 9765.00 | 74.00 | - |
| 48 | - | 6927676166 | ROHIT KUMAR | 30 | 9276.00 | 70.00 | - |

1:05:14PM

Printed On: 2/12/2020



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 49 | - | 6927859864 | SHYAMVEER | 26 | 8917.00 | 67.00 | - |
| 50 | - | 6927860100 | SHANTI | 31 | 10631.00 | 80.00 | - |
| 51 | - | 6927860469 | KABITA GIRI | 31 | 10631.00 | 80.00 | - |
| 52 | - | 6927861038 | PAPIYA KHATUN | 31 | 10631.00 | 80.00 | - |
| 53 | - | 6927869750 | KRANTI | 30 | 10289.00 | 78.00 | - |
| 54 | - | 6927869789 | MOHINI | 7 | 2400.00 | 18.00 | - |
| 55 | - | 6927869831 | SANKESIYA DEVI | 31 | 10631.00 | 80.00 | - |
| 56 | - | 6927869912 | BHARTI | 31 | 10631.00 | 80.00 | - |
| 57 | - | 6927870011 | REETA | 30 | 10289.00 | 78.00 | - |
| 58 | - | 6927870157 | REHENA KHATUN | 31 | 10631.00 | 80.00 | - |
| 59 | - | 6927870758 | POONAM | 30 | 10289.00 | 78.00 | - |
| 60 | - | 6927870976 | JITAN MANDAL | 31 | 15895.00 | 120.00 | - |
| 61 | - | 6927871802 | ARCHANA | 19 | 6516.00 | 49.00 | - |
| 62 | - | 6927913794 | JAY BHAGAVAN | 28 | 8658.00 | 65.00 | - |
| 63 | - | 6927939687 | SACHIN KUMAR | 30 | 11095.00 | 84.00 | - |
| 64 | - | 6928058421 | KHUSHI RAM | 31 | 20918.00 | 157.00 | - |
| 65 | - | 6928068249 | SATYAJIT SAMAL | 31 | 15909.00 | 120.00 | - |
| 66 | - | 3011980839 | RAVI SHANKAR | 26 | 9954.00 | 75.00 | - |
| 67 | - | 6928253661 | PAWAN KUMAR | 14 | 5951.00 | 45.00 | - |
| 68 | - | 6928319578 | CHANDAN KUMAR RAI | 0 | 0.00 | 0.00 | Left Service |
| 69 | - | 6928368910 | NEERAJ KUMAR | 28 | 15015.00 | 113.00 | - |
| 70 | - | 6928375957 | SHAKUNTLA | 31 | 9024.00 | 68.00 | - |
| 71 | - | 6928440771 | RAJ KUMAR | 27 | 12445.00 | 94.00 | - |
| 72 | - | 6928562190 | ASHISH RAWAT | 29 | 11659.00 | 88.00 | - |
| 73 | - | 6928641336 | RAKHI BALMEEK | 30 | 10289.00 | 78.00 | - |
| 74 | - | 6928641498 | MUSIDUL MONDAL | 0 | 0.00 | 0.00 | Left Service |
| 75 | - | 6928641862 | SAGAR | 0 | 0.00 | 0.00 | Left Service |
| 76 | - | 6928641959 | MOSTAK HOSSEN | 31 | 10994.00 | 83.00 | - |
| 77 | - | 6928796990 | DINESH KUMAR | 31 | 10090.00 | 76.00 | - |

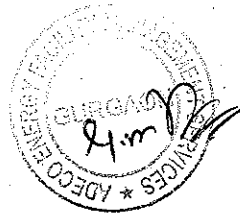


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 78 | - | 6928879359 | KUMARI ANJANA | 31 | 10631.00 | 80.00 | - |
| 79 | - | 6928964135 | SUBHASHREE CHAUDHORY | 31 | 9476.00 | 72.00 | - |
| 80 | - | 6929055678 | RAFIKUL ISLAM | 6 | 2195.00 | 17.00 | - |
| 81 | - | 6929056072 | BISWAJIT HALDAR | 31 | 10631.00 | 80.00 | - |
| 82 | - | 6929056283 | ANTARUL MANDAL | 0 | 0.00 | 0.00 | Left Service |
| 83 | - | 6929056366 | SABIR ALI | 31 | 10631.00 | 80.00 | - |
| 84 | - | 6929159027 | ASHISH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 85 | - | 6929159202 | SHIVOM KUMAR | 31 | 10090.00 | 76.00 | - |
| 86 | - | 6929159396 | BHURE LAL | 0 | 0.00 | 0.00 | Left Service |
| 87 | - | 6929257901 | JAYSINGH PAL | 0 | 0.00 | 0.00 | Left Service |
| 88 | - | 6929258070 | SUMIT VISHWAKARMA | 31 | 14154.00 | 107.00 | - |
| 89 | - | 6929258139 | RAM POOT | 29 | 10184.00 | 77.00 | - |
| 90 | - | 6929258300 | ANIL SINGH | 30 | 10537.00 | 80.00 | - |
| 91 | - | 6929306471 | ANUJ | 0 | 0.00 | 0.00 | On Leave |
| 92 | - | 6929348302 | MINU RAM MANDAL | 30 | 10289.00 | 78.00 | - |
| 93 | - | 6929348411 | RAJRANI KHATUN | 30 | 10289.00 | 78.00 | - |
| 94 | - | 6929348471 | MINU MURMU | 31 | 10631.00 | 80.00 | - |
| 95 | - | 6929349449 | SUBHASH KUMAR | 31 | 12252.00 | 92.00 | - |
| 96 | - | 6929349955 | RAMGUNI | 28 | 9603.00 | 73.00 | - |
| 97 | - | 6929484950 | VICKY | 30 | 9276.00 | 70.00 | - |
| 98 | - | 6929526215 | VIKRAM SINGH | 10 | 5988.00 | 45.00 | - |
| 99 | - | 6929535449 | SUNIL KUMAR YADAV | 31 | 10887.00 | 82.00 | - |
| 100 | - | 6929571957 | NANDANI DEVI | 31 | 10631.00 | 80.00 | - |
| 101 | - | 6929573057 | SHEKHAR SINGHH | 30 | 9276.00 | 70.00 | - |
| 102 | - | 6929573169 | DEEPAK CHAND | 31 | 10024.00 | 76.00 | - |
| 103 | - | 6929574013 | DINESH KUMAR | 31 | 12246.00 | 92.00 | - |
| 104 | - | 6929574138 | SURESH | 31 | 11237.00 | 85.00 | - |
| 105 | - | 6929574598 | REKHA PATEL | 31 | 10631.00 | 80.00 | - |
| 106 | - | 6929574993 | SANJAY KUMAR | 30 | 10875.00 | 82.00 | - |

1:05:14PM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 107 | - | 6929575149 | DEVENDRA KUMAR | 26 | 9132.00 | 69.00 | - |
| 108 | - | 6929575276 | ABHAYA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 109 | - | 6929620581 | RAFIKUL | 31 | 10631.00 | 80.00 | - |
| 110 | - | 6929643180 | RAMVILAS | 29 | 10184.00 | 77.00 | - |
| 111 | - | 6929695385 | POORAN | 31 | 10994.00 | 83.00 | - |
| 112 | - | 6929697620 | MITHE | 30 | 9276.00 | 70.00 | - |
| 113 | - | 6929697670 | ASHISH | 25 | 8137.00 | 62.00 | - |
| 114 | - | 6929697840 | VISHAL | 0 | 0.00 | 0.00 | Left Service |
| 115 | - | 6929727059 | AJAY KUMAR ROY | 31 | 13780.00 | 104.00 | - |
| 116 | - | 6929739170 | DEEPAK KUMAR YADAV | 31 | 10964.00 | 83.00 | - |
| 117 | - | 6929741775 | ARJUN KUMAR | 19 | 6673.00 | 51.00 | - |
| 118 | - | 6929756408 | RAKIBUR MALLICK | 31 | 10631.00 | 80.00 | - |
| 119 | - | 6929780091 | PANKAJ | 31 | 13178.00 | 99.00 | - |
| 120 | - | 6929791550 | SANJAY | 26 | 8409.00 | 64.00 | - |
| 121 | - | 6929803358 | SAVITA HAZRIKA | 14 | 4801.00 | 36.00 | - |
| 122 | - | 6929810900 | RAKESH BASOR | 19 | 5874.00 | 45.00 | - |
| 123 | - | 6929811068 | AKASH KUMAR | 19 | 5874.00 | 45.00 | - |
| 124 | - | 6929831680 | AMIT KUMAR | 4 | 1405.00 | 11.00 | - |



1:05:14PM



Delhi

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

TRRN 2032002005705

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 January 2020

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 117 | EPS 116 | EDLI 117 |
| Total Wages : | 12,09,852 | 11,73,567 | 11,86,852 |

| 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 | 6,049 | 0 | 0 | 0 | 6,049 |
| 2 | Employer's Share Of | 42,857 | 0 | 87,414 | 5,934 | 0 | 136,205 |
| 3 | Employee's Share Of | 1,45,186 | 0 | 0 | 0 | 0 | 145,186 |
| Grand Total : Two Lakh Eighty-Seven Thousand Four Hundred Forty Rupees Only | | | | | | | 2,87,440 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

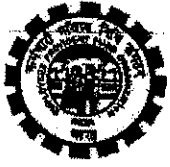
(To be manually filled by

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 10-FEB-2020 15:09, 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 and PMPRPY-

| | |
|---|----------|
| A) A/C no 1 (Employer share) (Rs.) - | 4,562 |
| B) A/C no 10 (Pension fund) (Rs.) - | 10,353 |
| C) Total (A + B) (Rs.) - | 14,915 |
| D) Total remittance by Employer (Rs.) - | 2,87,440 |
| E) Total amount of uploaded ECR (C + D) (| 3,02,355 |



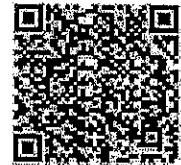
कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

TRRN Details

| | |
|-----------------------------|---|
| TRRN No : | 2032002005705 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-FEB-2020 15:09:20 |
| Establishment ID : | GNGGN1398276000 |
| Establishment Name : | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 122 |
| Wage Month : | JAN-20 |
| Total Amount (Rs) : | 2,87,440 |
| Account-1 Amount (Rs) : | 1,88,043 |
| Account-2 Amount (Rs) : | 6,049 |
| Account-10 Amount (Rs) : | 87,414 |
| Account-21 Amount (Rs) : | 5,934 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240100220005516 |
| Presentation Date : | 10-FEB-2020 00:00:00 |
| Realization Date : | 10-FEB-2020 00:00:00 |
| Date of Credit : | 10-FEB-2020 00:00:00 |
| Total PMRPY Benefit : | 14,915 |





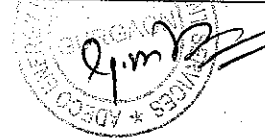
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | ADECO ENERGY FACILITY MANAGEMENT SERVICES | | |
| Establishment Id | GNGGN1398276000 | LIN | 1498868400 |
| Wage Month | JAN-2020 | Return Month | FEB-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-FEB-2020 | Uploaded Date Time | 10-FEB-2020 15:08 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JAN 2020 | ECR Id | 40832642 |
| Total Members | 122 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,45,186 | Total EPS Contribution Remitted | 97,767 |
| Total EPF-EPS Contribution Remitted | 47,419 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 4,562 | Total PMRPY Upfront EPS Amount | 10,353 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |

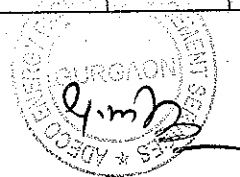
Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100956746439 | ABHAY KUMAR | ABHAY KUMAR | 12,252 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 2 | 101543135366 | AJAY KUMAR ROY | AJAY KUMAR ROY | 13,780 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 3 | 100700313522 | AJIT SINGH | AJIT SINGH | 14,288 | 13,327 | 13,327 | 13,327 | 1,599 | 1,110 | 489 | 0 | 0 | - | - | N.A. |
| 4 | 100608047658 | AKASH KUMAR | AKASH KUMAR | 5,874 | 5,074 | 5,074 | 5,074 | 609 | 423 | 186 | 0 | 0 | - | - | N.A. |

GNGGN1398276000 / JAN-2020 / 10-FEB-2020 15:08



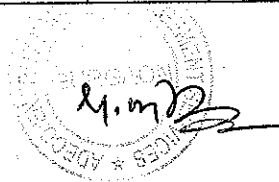
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 5 | 100592733975 | AKHILESH KUMAR | AKHILESH KUMAR | 9,114 | 7,478 | 7,478 | 7,478 | 897 | 623 | 274 | 3 | 0 | - | - | N.A. |
| 6 | 101371095453 | AMIT KUMAR | AMIT KUMAR | 1,405 | 1,405 | 1,405 | 1,405 | 169 | 117 | 52 | 0 | 0 | - | - | N.A. |
| 7 | 101478976704 | ANIL SINGH | ANIL SINGH | 10,537 | 10,537 | 10,537 | 10,537 | 1,264 | 878 | 386 | 1 | 0 | - | - | N.A. |
| 8 | 101378529105 | ANTARUL MANDAL | ANTARUL MANDAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 9 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 16,126 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | N.A. |
| 10 | 101158919863 | ARCHANA | ARCHANA | 6,516 | 5,766 | 5,766 | 5,766 | 692 | 480 | 212 | 12 | 0 | - | - | N.A. |
| 11 | 101544650115 | ARJUN KUMAR | ARJUN KUMAR | 6,673 | 6,673 | 6,673 | 6,673 | 801 | 556 | 245 | 12 | 0 | - | - | N.A. |
| 12 | 100570851885 | ARUN KUMAR | ARUN KUMAR | 10,913 | 10,139 | 10,139 | 10,139 | 1,217 | 845 | 372 | 5 | 0 | - | - | N.A. |
| 13 | 101256848701 | ARUN KUMAR | ARUN KUMAR | 9,785 | 8,012 | 8,012 | 8,012 | 961 | 667 | 294 | 1 | 0 | - | - | N.A. |
| 14 | 101374787376 | ASHISH | ASHISH | 8,137 | 6,677 | 6,677 | 6,677 | 801 | 556 | 245 | 6 | 0 | - | - | N.A. |
| 15 | 101465630344 | ASHISH KUMAR | ASHISH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 16 | 101384719878 | ASHISH RAWAT | ASHISH RAWAT | 12,171 | 11,309 | 11,309 | 11,309 | 1,357 | 942 | 415 | 2 | 0 | 942 | 415 | N.A. |
| 17 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 26,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 18 | 100570347500 | BASKIT RAY | BASKIT RAY | 13,011 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | N.A. |
| 19 | 101157725309 | BHARTI | BHARTI | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 20 | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 15,411 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | N.A. |
| 21 | 101150501631 | BIKRAM TAMANG | BIKRAM TAMANG | 18,924 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 22 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 10,887 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | N.A. |
| 23 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 24 | 100122322174 | CHANDAN KUMAR RAI | CHANDAN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 25 | 100780621770 | CHANDAN KUMAR JHA | CHANDAN KUMAR JHA | 4,594 | 4,044 | 4,044 | 4,044 | 485 | 337 | 148 | 0 | 0 | - | - | N.A. |
| 26 | 101523653136 | DEEPAK CHAND | DEEPAK CHAND | 0,024 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 27 | 101544647899 | DEEPAK KUMAR YADAV | DEEPAK KUMAR YADAV | 10,954 | 10,964 | 10,964 | 10,964 | 1,316 | 913 | 403 | 0 | 0 | - | - | N.A. |
| 28 | 101516781773 | DEVENDRA KUMAR | DEVENDRA KUMAR | 9,132 | 9,132 | 9,132 | 9,132 | 1,036 | 781 | 335 | 5 | 0 | - | - | N.A. |
| 29 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 15,668 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 30 | 100679421833 | DHARMENDRA KUMAR | DHARMENDRA KUMAR | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 31 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 13,511 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | N.A. |
| 32 | 100843038956 | DINESH KUMAR | DINESH KUMAR | 12,246 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 33 | 101417330852 | DINESH KUMAR | DINESH KUMAR | 10,090 | 8,279 | 8,279 | 8,279 | 953 | 690 | 303 | 0 | 0 | 690 | 303 | N.A. |
| 34 | 100779674040 | GAURAV MISHRA | GAURAV MISHRA | 17,650 | 12,970 | 12,970 | 12,970 | 1,556 | 1,080 | 476 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 35 | 100570850974 | GIRISH PARSAD | GIRISH PARSAD | 14,809 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 36 | 101291283512 | JAY BHAGWAN | JAY BHAGWAN | 8,658 | 7,478 | 7,478 | 7,478 | 397 | 623 | 274 | 3 | 0 | 623 | 274 | N.A. |
| 37 | 101282458552 | JITAN MANDAL | JITAN MANDAL | 15,895 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 38 | 101281518262 | KABITA GIRI | KABITA GIRI | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 39 | 101281517231 | KALYANI JANA | KALYANI JANA | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 40 | 100784345524 | KHUSHI RAM | KHUSHI RAM | 30,436 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 41 | 101164183972 | KRANTI | KRANTI | 10,289 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | - | - | N.A. |
| 42 | 101150288989 | KULDEEP | KULDEEP | 11,921 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | 870 | 384 | N.A. |
| 43 | 101429823523 | KUMARI ANJANA | KUMARI ANJANA | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 44 | 101226469004 | LATA SHARMA | LATA SHARMA | 15,524 | 11,518 | 11,518 | 11,518 | 1,382 | 959 | 423 | 0 | 0 | - | - | N.A. |
| 45 | 101281517249 | LAVLI | LAVLI | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 46 | 101426986321 | MINU MURMU | MINU MURMU | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 47 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 10,289 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | - | - | N.A. |
| 48 | 100934809876 | MITHE | MITHE | 9,276 | 8,012 | 8,012 | 8,012 | 961 | 667 | 294 | 1 | 0 | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|--------------------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 49 | 101233202551 | MOHAMMAD KAUSAR ANSARI | MOHAMMAD KAUSAR ANSARI | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 50 | 101282381507 | MOHINI | MOHINI | 2,400 | 2,124 | 2,124 | 2,124 | 255 | 177 | 78 | 1 | 0 | 177 | 78 | N.A. |
| 51 | 101380104616 | MOSTAK HUSSEN | MOSTAK HOSSEN | 10,994 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 52 | 100237218645 | MUKESH KUMAR | MUKESH KUMAR | 15,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 53 | 100699463770 | MUKESH KUMAR | MUKESH SINGH | 11,503 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 54 | 101150288948 | MUNENDARA PRATAP | MUNENDRA PRATAP | 12,247 | 11,910 | 11,910 | 11,910 | 1,429 | 992 | 437 | 5 | 0 | - | - | N.A. |
| 55 | 101395075518 | MUSIDUL MONDAL | MUSIDUL MONDAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | Upfront benefit rewarded | N.A. |
| 56 | 100249171326 | NAND KISHOR | NAND KISHOR | 16,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 57 | 101542216144 | NANDANI YADAV | NANDANI YADAV | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 58 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | N.A. |
| 59 | 100780616717 | NARENDRA SAHU | NARENDRA SAHOO | 18,750 | 13,640 | 13,640 | 13,640 | 1,637 | 1,136 | 501 | 0 | 0 | - | - | N.A. |
| 60 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 14,588 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | - | - | N.A. |
| 61 | 101357849957 | NEERAJ KUMAR | NEERAJ KUMAR | 15,015 | 10,297 | 10,297 | 10,297 | 1,236 | 858 | 378 | 3 | 0 | - | - | N.A. |
| 62 | 101434147084 | PANKAJ | PANKAJ | 13,178 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 63 | 100673562948 | PAPIYA KHATUN | PAPIYA KHATUN | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 64 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 13,830 | 11,910 | 11,910 | 11,910 | 1,429 | 992 | 437 | 5 | 0 | - | - | N.A. |
| 65 | 101339899550 | PAWAN KUMAR | PAWAN KUMAR | 5,951 | 4,718 | 4,718 | 4,718 | 566 | 393 | 173 | 0 | 0 | - | - | N.A. |
| 66 | 100570850325 | PAWAN KUMAR | PAWAN KUMAR | 22,794 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 67 | 100621095729 | PAWAN TURKEY | PAWN TIRKEY | 9,482 | 9,482 | 9,482 | 9,482 | 1,138 | 790 | 348 | 4 | 0 | - | - | N.A. |
| 68 | 101160480257 | POONAM | POONAM | 10,289 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | 758 | 335 | N.A. |
| 69 | 101486796763 | POORAN | POORAN | 10,994 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 70 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 18,562 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |

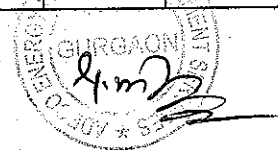


| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 71 | 101415865362 | RAFIKUL | RAFIKUL | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 72 | 101411911155 | RAFIKUL ISLAM | RAFIKUL ISLAM | 2,195 | 1,821 | 1,821 | 1,821 | 219 | 152 | 67 | 1 | 0 | - | - | N.A. |
| 73 | 100587643899 | RAJ KUMAR | RAJ KUMAR | 12,445 | 9,099 | 9,099 | 9,099 | 1,092 | 758 | 334 | 4 | 0 | - | - | N.A. |
| 74 | 100295887310 | RAJESH KUMAR | RAJESH KUMAR | 16,284 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 75 | 100998337650 | RAJPAL | RAJPAL | 15,668 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 76 | 101374160595 | RAJRANI KHATUN | RAJRANI KHATUN | 10,289 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | - | - | N.A. |
| 77 | 101244112040 | RAKESH BASOR | RAKESH BASOR | 5,874 | 5,074 | 5,074 | 5,074 | 609 | 423 | 186 | 0 | 0 | - | - | N.A. |
| 78 | 101395075502 | RAKHI BALMEEK | RAKHI BALMEEK | 10,289 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | 758 | 335 | N.A. |
| 79 | 101553224130 | RAKIBUL MALLICK | RAKIBUR MALLICK | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 80 | 101478976896 | RAM POOT | RAM POOT | 10,184 | 10,184 | 10,184 | 10,184 | 1,222 | 848 | 374 | 2 | 0 | - | - | N.A. |
| 81 | 100684541934 | RAMSHANKAR | RAM SHANKAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | N.A. |
| 82 | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 14,537 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 83 | 101493326735 | RAMGUNI | RAMGUNI | 9,603 | 8,498 | 8,498 | 8,498 | 1,020 | 708 | 312 | 3 | 0 | - | - | N.A. |
| 84 | 100948452619 | RAMVILAS | RAMVILAS | 10,184 | 10,184 | 10,184 | 10,184 | 1,222 | 848 | 374 | 2 | 0 | - | - | N.A. |
| 85 | 100673237780 | RANJIT BERA | RANJIT BERA | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 86 | 101219202787 | RAVI SHANKAR | RAVI SHANKAR | 9,954 | 8,762 | 8,762 | 8,762 | 1,051 | 730 | 321 | 0 | 0 | - | - | N.A. |
| 87 | 101282381511 | REETA | REETA | 10,289 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | - | - | N.A. |
| 88 | 101282381524 | REHENA KHATUN | REHENA KHATUN | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 89 | 101523653158 | REKHA PATEL | REKHA PATEL | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 90 | 101291283508 | ROHIT KUMAR | ROHIT KUMAR | 9,276 | 8,012 | 8,012 | 8,012 | 961 | 667 | 294 | 1 | 0 | 667 | 294 | N.A. |
| 91 | 101465620436 | RUPESH KUMAR | RUPESH KUMAR | 22,848 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 92 | 101292244389 | SABIR ALI | SABIR ALI | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 93 | 101294681305 | SACHIN KUMAR | SACHIN KUMAR | 1,095 | 10,611 | 10,611 | 10,311 | 1,273 | 884 | 389 | 1 | 0 | 884 | 389 | N.A. |
| 94 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 0,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 95 | 100621907495 | SANDIP KUMAR | SANDIP KUMAR | 11,363 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 96 | 101215830432 | SANJAY | SANJAY | 8,409 | 7,891 | 7,891 | 7,391 | 947 | 657 | 290 | 0 | 0 | - | - | N.A. |
| 97 | 101096217275 | SANJAY KUMAR | SANJAY KUMAR | 10,675 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 1 | 0 | - | - | N.A. |
| 98 | 101157134516 | SANKESIYA DEVI | SANKESIYA DEVI | 10,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 99 | 100525413897 | SANTOSH KUMAR | SANTOSH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 100 | 101453548479 | SATISH KUMAR | SATISH KUMAR | 16,768 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 101 | 100593587587 | SATYAJIT SAMAL | SATYAJIT SAMAL | 16,729 | 14,201 | 14,201 | 14,201 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | N.A. |
| 102 | 101553224148 | SAVITA HAZRIKA | SAVITA HAZRIKA | 4,801 | 4,249 | 4,249 | 4,249 | 510 | 354 | 156 | 3 | 0 | - | - | N.A. |
| 103 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 9,024 | 9,024 | 9,024 | 9,024 | 1,083 | 752 | 331 | 0 | 0 | 752 | 331 | N.A. |
| 104 | 101281517254 | SHANTI | SHANTI | 0,631 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 105 | 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. |
| 106 | 101406876466 | SHEKHAR SINGHH | SHEKHAR SINGHH | 9,276 | 8,012 | 8,012 | 8,012 | 961 | 667 | 294 | 1 | 0 | - | - | N.A. |
| 107 | 101186084937 | SHIV NATH | SHIV NATH | 13,511 | 12,089 | 12,089 | 12,089 | 1,451 | 1,007 | 444 | 0 | 0 | 1,007 | 444 | N.A. |
| 108 | 101465620404 | SHIVOM KUMAR | SHIVOM KUMAR | 10,090 | 8,279 | 8,279 | 8,279 | 993 | 690 | 303 | 0 | 0 | - | - | N.A. |
| 109 | 101281517220 | SHYAM VEER | SHYAM VEER | 8,917 | 7,891 | 7,391 | 7,391 | 947 | 657 | 290 | 5 | 0 | 657 | 290 | N.A. |
| 110 | 100359584455 | SOM DUTT SHARMA | SOM DUTT SHARMA | 23,816 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 111 | 101493310578 | SUBHASH KUMAR | SUBHASH KUMAR | 12,252 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 112 | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,476 | 9,476 | 9,476 | 9,476 | 1,137 | 789 | 348 | 0 | 0 | - | - | N.A. |
| 113 | 101478976677 | SUMIT VISHWAKARMA | SUMIT VISHWAKARMA | 14,154 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 114 | 100370486011 | SUNIL KUMAR | SUNIL KUMAR | 17,924 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |

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| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 115 | 101444835821 | SUNIL KUMAR | SUNIL KUMAR | 9,276 | 8,012 | 8,012 | 8,012 | 961 | 667 | 294 | 1 | 0 | - | - | N.A. |
| 116 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 21,946 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 117 | 101515016835 | SUNIL KUMAR YADAV | SUNIL KUMAR YADAV | 10,887 | 10,887 | 10,887 | 10,887 | 1,306 | 907 | 399 | 0 | 0 | - | - | N.A. |
| 118 | 101115858953 | SURESH | SURESH | 11,237 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 119 | 100570843887 | TEJPAL BHATTI | TEJPAL BHATTI | 16,417 | 13,285 | 0 | 13,285 | 1,594 | 0 | 1,594 | 2 | 0 | - | - | N.A. |
| 120 | 101041352124 | VICKY | VICKY | 9,276 | 8,012 | 8,012 | 8,012 | 961 | 667 | 294 | 1 | 0 | - | - | N.A. |
| 121 | 101514045139 | VIKRAM SINGH | VIKRAM SINGH | 5,988 | 5,648 | 5,648 | 5,648 | 678 | 470 | 208 | 1 | 0 | - | - | N.A. |
| 122 | 100466817011 | VIRENDRA SINGH | VIRENDRA SINGH | 11,503 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |

PMRPY 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 |



**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

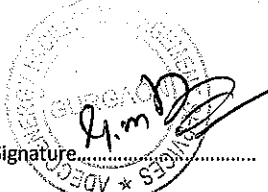
Nature & Location of Work:-Facility Provider
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial
Estate, Mathura Road, New Delhi, Delhi

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 January' 2020 | | | | | | | | | | | | | | | | | |
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Place: Delhi

Date: 07.02.2020


 Signature.....

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 |
|------------|-----------------|---------------------------------|-----------------------------------|-------------------------------|----------------------------------|--------------------------------|---|--|---------------------------------------|---------|
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No Advance for the month of January'2020

Place:-Delhi

Date:- 07.02.2020


Signature


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 ' 2020 | | | | | | | | | | | | | | |
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Place: Delhi

Date :07.02.2020

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 |
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No Deduction for the month of January'2020

Date:-07.02.2020

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


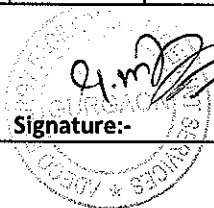
Name and Address of Principal Employer:- Intertek India Pvt. Ltd,
E-20, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi, Delhi-110044

| 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 |
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No Fine for the month of January '2020

Date:-07.02.2020

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 |
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| <p>No Overtime for the month of January '2020</p> | | | | | | | | | | | |
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Date:-07.02.2020

Place:- Delhi


 Signature:-