| | | | | | | | | RE | GISTE | R OF W | AGES | | | | | | | | | |
|-----------|-----------------------------|--------------------------------|---------------------------|---------|-------------|------------------|------------------------|-----------------------------|-------------------------------------|---|--------------|---------|--------|-----------|-------------|------------------------|---------------|--------------------|--------------------------|---------|
| | | | | | | | | | | FORM - | XVII | | | | | | | | | |
| | | | | | | | | | | [SEE RULE | 78(1) (a) (i | iii)] | | | | | | | | |
| Na | me and Address of Contrac | tor:- <u>A</u> | | | | | | | | | | | | | | | | hich contra | | |
| | | | 1495 _D, Se | ctor-15 | 5, Part | -II, Gur | gaon ,Hai | ryana | | | | | | | | | | - operative | Industral E | state |
| | | | | | | | | | | | | Mathu | ra Roa | d, New | Delhi, [| Delhi- 1100 | 44 | | | |
| Na | me and Location of Work:- I | Intertek | k India Pvt Ltd, | E-20, B | lock B | 1 | | | | | | Name a | and Ad | dress of | Princip | al Employe | er:- Interte | k India Pvt I | Ltd. E-20 | |
| | Mohan Co-operative Indu | | | | | | Delhi -110 | 0044 | | | | Block B | 81, Mo | han Co- | operati | ve Industri | al Estate,N | Mathura Ro | 1 | |
| SI. No | Name of Workman | Serial No,in | Designation/n ature of | | units of | Daily rate of | Amou | int of w | ages | | Total | Ded | uction | s ,if any | / indica | ate | Net Amount | Signature Thumb | Initial of Contractor | Remarks |
| NO | | the | workdone | - | | wages | earne | d | | | | natu | ire | | | | Paid | impression | of his | |
| | | regist er of work men | | d | done | piece rate | Basi c wag es | Dear ness Allo wan | Overt ime/ Conv eyan ce | Other cash Paymen ts Nature of | | ESI | LWF | EPF | Adva nce | Total Deducti on | | of wrokman | repersenta tive | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Paymen | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 1 | Pradeep Kumar | - | Electrician | 25 | - | 748 | 15704 | 0 | 114 | - | 15818 | 119 | 25 | 1800 | - | 1944 | 13874 | | | |
| 2 | Dharmendra kumar | 3 | Electrician | 4 | - | 838 | 2513 | 0 | 18 | - | 2531 | 19 | 6 | 304 | - | 329 | 2202 | | | |
| 3 | Chhotelal Paswan | 4 | Electrician | 31 | - | 749 | 19473 | 0 | 141 | - | 19614 | 148 | 25 | 1800 | - | 1973 | 17641 | | | |
| 4 | Vikram Singh | | Electrician | 27 | - | 737 | 16960 | 0 | 123 | - | 17083 | 129 | 25 | 1800 | - | 1954 | 15129 | | | |
| Pla | ce:- Delhi | | | | | | | Date:- | 08.06.202 | 22 | | | | | | Signatur | e:- | SUDENERG | AND THE REAL | |

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 respecet of manpower deployed by us for above work for the month of May'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 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 | Employee/ | Wage | s(in RS) | | PF Constribu | tinon (In Rs) | | ESIC Contrib | ution (in Rs.) |
|-----|------------------|-------|------------|--------------|--------------------------|-----------------------|-------------|--------------------------|-----------------------|
| No. | Worker name | Gross | Baisc + DA | PF UAN No | Employee contribution | Employer contribution | ESIC IP No. | Employee contribution | Employer contribution |
| 1 | Pradeep Kumar | 15818 | 15000 | 100927011407 | 1800 | 1950 | 1014087805 | 119 | 514 |
| 2 | Dharmendra Kumar | 2531 | 2531 | 100679421833 | 304 | 329 | 1013988012 | 19 | 82 |
| 3 | Chhotelal Paswan | 19614 | 15000 | 101561599722 | 1800 | 1950 | 1014508421 | 148 | 637 |
| 4 | Vikram Singh | 17083 | 15000 | 101514045139 | 1800 | 1950 | 6929526215 | 129 | 555 |
| | TOTAL | | | | 5704 | 6179 | | 415 | 1788 |

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

| | | | | | | | | | | | R | FOR EGISTER OF | | OYESS | | | | | | | | | | | | | | |
|-------|-------------------------|----------------------------------|---|-------------|--------------------------------|---|--|--|---|---|--|---|--|--|---|---|--|---|---|--|---|----------------------|--|---|---|---|---|-------------------------------------|
| | | | | | | | | | | | | STATE INSU | JRANC | E CORPORAT | ION | | | | | | | | | | | | | |
| | | | | | | | | | | | | (Regulat | tion 32 | 2) | | | | | | | | | | | | | | |
| Contr | ibution Period : From (| 01.04.2022 to 30 | .09.2022 | | | | Mont | h 01.04.22 | to 30.04.22 | Mont | h 01.05.22 ti | 31.05.22 | Mon | nth 01.06.22 t | o 30.06.22 | Mont | h 01.07.22 to . | 31.07.22 | Mont | h 01.08.22 to | 31.08.22 | Mont | h 01.09.22 ta | 30.09.22 | | Sumn | nary | |
| SI.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 | No. of days for whic h wag es paid /pay able | Total amount of wages paid/pay able(Rs.) | Employee's share of contributio n(Rs.) | No. of days for which wages paid/ payab le | Total amount of wages paid/paya ble(Rs.) | Employee 's share of contributi on(Rs.) | No. of days for whic h wag es paid /pay able | Total amount of wages paid/paya ble(Rs.) | Employee 's share of contributi on(Rs.) | No. of days for which wages paid/p ayable | Total amount of wages paid/payab le(Rs.) | Employee 's share of contributi on(Rs.) | No. of days for which wages paid/ payab le | Total amount of wages paid/payab le(Rs.) | Employe e's share of contribu tion(Rs.) | yor which wage | Total amount of wages paid/paya ble(Rs.) | Employe e's share of contribu tion(Rs.) | Total No. of days for which wages paid /payab ;e in contrib ution period | Total amount of wages paid/ payable in contributi on period(Rs.) | Total Emplo yee's share of Contri butio n Contri butio n 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 | 30 | 19,614 | 148 | 25 | 15,818 | 119 | - | - | - | - | - | - | - | - | - | - | - | - | 55 | 35,432 | 267 | 644 |
| 2 | 1013988012 | Dharme ndra Kumar | Okhla Modi Mill, DL | Electrician | Facility | DOJ-15.06.2019 | 22 | 14,383 | 108 | 4 | 2,531 | 19 | - | - | - | - | - | - | - | - | - | - | - | - | 26 | 16,914 | 127 | 651 |
| 3 | 1014508421 | Chhotel al Paswan | Kalkaji, DL | Electrician | Facility | DOJ-25.08.2020 | 30 | 19,614 | 148 | 31 | 19,614 | 148 | - | - | - | - | - | - | - | - | - | - | - | - | 61 | 39,228 | 296 | 643 |
| 4 | 6929526215 | Vikram Singh | Kalkaji, DL | Electrician | Facility | DOJ-05.05.2022 | # | - | - | 27 | 17,083 | 129 | | | | | | | | | | | | | | | | |
| | | | | | | | | 53,611 Employe | 404 | Total | 55,046 Employe | 415 | | - Employer | - | Total | - Employer' | - | Total | - Employer' | - | Total | Employe | - | | 1 | ROU | |
| | | | | | | | | r's share | 1,741 | | r's share | 1,788 | | 's share | - | 4 | s share | - | | s share | - | 1 | r's share | - | | 20 ENT | - AC |) |
| | | | | | | | | Grand Total | 2,145 | | Grand Total | 2,203 | | Grand Total | - | | Grand Total | - | | Grand Total | - | | Grand Total | - | | 1 | m | |
| | | | | | | | | Paid on | 12.05.22 | | Paid on | 13.06.22 | | Paid on | | | Paid on | | 1 | Paid on | I | 1 | Paid on | İ | 1 | 4035 | IN3W3D | |

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



Establishment Code & Name

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

ADECO ENERGY FACILITY MANAGEMENT SERVICES

EMPLOYEES' PROVIDENT FUND ORGANISATION

Della

TRRN 2032206004657 ECR Id 73870987 LIN: 1498868400 Dues for the wage month of

| | ubscribers : /ages : | 5,51,1 | EPF 52 44 | EPS 50 5,27,525 | | EDLI 52 5,51,144 | |
|--------|---|--------------|-----------------|-----------------------|--------------|------------------------|----------------|
| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | ΤΟΤΑ |
| 1 2 | Administration Charges Employer's Share Of | 0 22,192 | 2,756 0 | 0 43,948 | 0 | 0 | 2,75 |
| | Employee's Share Of | 66,140 | 0 | 0 | 2,756 0 | 0 | 68,89 66,14 |

(This is a system generated challan on 08-JUN-2022 14:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

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

GNGGN1398276000

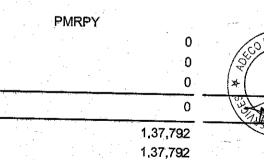
A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -

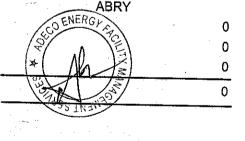
C) A/C no 1 (Employee share) (Rs.) -

D) Total (A + B + C) (Rs.) -

E) Total remittance by Employer (Rs.) -

F) Total amount of uploaded ECR (D + E) (









कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

Generated On 13/06/2022 20:25:

| : | Payment Confirmation Receipt |
|-----------------------------|---|
| TRRN No : | 2032206004657 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 08-JUN-2022 14:51:23 |
| Establishment ID : | GNGGN1398276000 |
| Establishment Name : | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 52 - 52 - 52 - 52 - 52 - 52 - 52 - 52 - |
| Wage Month : | MAY-2022 |
| Total Amount (Rs) : | 1:37:792 |
| Account-1 Amount (Rs) : | 88,332 |
| Account-2 Amount (Rs) : | 2.756 |
| Account-10 Amount (Rs) : | 43,948 |
| Account-21 Amount (Rs) : | 2,756 |
| Account-22 Amount (Rs) : | |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012130622002901 |
| Payment Date : | 13-JUN-2022 |
| Payment Confirmation Date : | 13-JUN-2022 |
| Total PMRPY Benefit : | 0 |







EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

.

| Name of Establishment | ADECO ENERGY FACILITY MANAGEMENT S | FRVICES | |
|---------------------------------------|--|---|-----------------------------------|
| Establishment Id | GNGGN1398276000 | | |
| Wage Morth | MAY-2022 | | 1498868400 |
| Contribution Rate (%) | 12 | Return Month | JUN-2022 |
| Salary Disbursement Date | 07-JUN-2022 | ECR Type | ECR |
| Exemption Status | Unexempted | Uploaded Date Time | 08-JUN-2022 14:49 |
| Remarks | EPF MAY 2022 | TRRN Number | |
| Total Members | 52 | ECR Id | 73870987 |
| Contribution and Remittance Details | | | |
| Total EPF Contribution Remitted | 66,140 | | 1 |
| Total EPF-EPS Contribution Remitted | 22,192 | Total EPS Contribution Remitted | 43,948 |
| PMRPY Upfront Benefit Details (In Ru | | Total Refund Advance | 0 |
| Total PMRPY Upfront EPF Amount | 0 | | |
| PMRPY benefit remarks | NA U | Total PMRPY Upfront EPS Amount | . 0 |
| ABRY Upfront Benefit Details (In Rupe |) Des): | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | |
| Total ABR F benefit Amount | | | Employer EPF Share |
| ABRY benefit remarks | 0 Establishment is not eligible for ABRY benefit as base month. | 0 employee count [52] is less than require | 0 ed employee count of 94 from |



GNGGN1398276000 / MAY-2022 / 08-JUN-2022 14:49

1/4

Member Details :-

| | | Name a | is per | | Wag | es | | (| Contribution | Remitted | | | PMF | RPY / ABRY B | enefit | Posting Location o |
|-------------------|--------------|---------------------|------------------------------|--------|--------|--------|--------|-------|--------------|--|-------------|-----------|--------------------------------|------------------------|--------------|-----------------------|
| Sí. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | the membe |
| 1 | 101214673927 | AJEET | AJEET | 11,655 | 10,182 | 10,182 | 10,182 | 1,222 | 848 | 374 | 4 | 0 | | - | - | N.A |
| 2 | | ALOK KUMAR | ALOK KUMAR SINGH | 18,083 | 12,822 | 12,822 | 12,822 | 1,539 | 1,068 | 471 | 0 | 0 | - | · - | • | N.A |
| 3 | 101784942095 | SINGH AMZAD ALI | AMZAD ALI | 9,418 | 9,418 | 9,418 | 9,418 | 1,130 | 785 | 345 | 5 | 0 | | - | | N./ |
| | 101473337589 | ANIL KUMAR | ANIL KUMAR | 14,191 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | | . | N.J |
| 4 | 100570849179 | ANUP MISHRA | ANUP | 16,081 | 14,049 | 14,049 | 14,049 | 1,686 | 1,170 | 516 | 1 | 0 | - | | - | N. |
| 5 | 100570851885 | ARUN KUMAR | MISHRA ARUN | 9,145 | 8,884 | 8,884 | 8,884 | 1.066 | 740 | 326 | 10 | 0 | - | - | - | N. |
| 6 | | ARUN PRATAP | KUMAR ARUN PRATAP | 8,634 | 7,543 | 7,543 | 7,543 | 905 | 628 | 277 | 0 | 0 | - | - | - | N. |
| 7 | 100786119329 | SINGH | ASHISH | 3,885 | 3,394 | 3,394 | 3,394 | 407 | 283 | 124 | 1 | 0 | | - | | · N. |
| 8 | 101384719878 | ASHISH RAWAT | RAWAT | 5,225 | 5,076 | 5,076 | 5,076 | 609 | 423 | 186 | 19 | 0 | - | - | | N |
| 9 | 100570347500 | BASKIT RAY | BASKIT RAY BHUJAG RAJ | 13,337 | 11,576 | 11,576 | 11,576 | 1,389 | 964 | 425 | 5 | 0 | • | - | | N |
| 10 | 101211014076 | BHUSHAN | BHUSHAN | 11.229 | 11,229 | 11,229 | 11,229 | 1,347 | 935 | 412 | 0 | 0 | - | - | | N |
| 11 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 19,614 | 15,000 | 15,000 | 15,000 | 1.800 | 1,250 | 550 | 0 | 0 | - | - | | N |
| de | 101561599722 | CHHOTELAL | PASWAN | | 2,531 | 2,531 | 2,531 | 304 | 211 | 93 | | 0 | k ligije se titetistetje je | and a standard and the | | N |
| =13 ⁻¹ | 100679421833 | DHARMENDRA KUMAR | A KUMAR | 14,001 | 13,115 | 13,115 | 13,115 | 1.574 | 1,092 | 482 | 0 | 0 | - | - | | . 1 |
| 14 | 100592734446 | DINESH KUMAF | | 14,710 | 13,115 | | 13,115 | .574 | 0 | 1,574 | 0 | C | } | - | | |
| 15 | 101741820237 | DINESH KUMAI | | 14,809 | 11,691 | 0 | 11,691 | 1,403 | 974 | 429 | 0 | · · · · (|) . | | • | - |
| 16 | 100570850974 | GIRISH PARSA | PRASAD | 11,167 | 7.543 | 7,543 | 7,543 | 905 | 628 | 277 | , 0 | |) | - | - | - |
| 17 | 101571068871 | IRFAN SHEKH | IRFAN SHEKH JAIPRAKASH | | 9,889 | 9,889 | 9,889 | 1,187 | 824 | ······································ | 3 5 | 5 | 0 | - | - | - |
| 18 | 100950538358 | JAIPRAKASH KUMAR | KUMAR | 27,532 | 15,000 | 15,000 | 15,000 | 1,800 | | | | | 0 | - | - | - |
| 19 | 101808472459 | JARNEIL SING | H SINGH | 10,444 | 9,530 | | 9,530 | 1,144 | | | 0 0 | 5 | 0 | - | - | - |
| 20 | 101291283512 | | DIMONYAI | | 7,493 | | | 899 | · · · · | <u> </u> | 5 | | ENERGIA | 5 | - | • |
| 21 | 101362176642 | LIEETU KUSHWAHA | JEETU KUSHWAHA | 7,493 | 1,400 | 1, | | 999 | , | · | <u> </u> | | $\left(\frac{1}{2}\right)^{2}$ | | | |

2/4

| SI. No. | UAN | Nam | e as per | | W | lages | | | Contributio | n Remitted | | | PMI | RPY / ABRY | Benefit | |
|----------|--------------|----------------------|----------------------|--------|--------|--------|--------|-------|-------------|------------|-------------|---------|---------------------------------------|------------|----------|---------------------------------|
| <u> </u> | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF | EE Share | Posting Location the memb |
| 22 | 101095200348 | MARIUCH MURMMU | MARIUCH MURMMU | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | Snare | Share | | |
| 23 | 100934809876 | MITHE | MITHE | 10,444 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 350 | 0 | 0 | | | | N.4 |
| 24 | 101150288948 | MUNENDRA PRATAP | MUNENDRA PRATAP | 14,613 | 12,692 | 12,692 | 12,692 | 1,523 | 1,057 | 466 | 1 | 0 | | | - | N./ |
| 25 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 15,079 | 13,115 | 13,115 | 13,115 | 1,874 | 1,092 | 482 | 0 | 0 | | | - | N./ |
| 26 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | \$74 | 429 | - 0 | 0 | · · · · · · · · · · · · · · · · · · · | | | N.4 |
| 27 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 16,015 | 14,050 | 14,050 | 14,050 | 1,686 | 1,170 | 516 | 2 | 0 | | | | N.A |
| 28 | 101187746813 | PRABHAT | PRABHAT | 25,149 | 15,000 | 15,000 | 15,000 | 1,800 | 1.250 | 550 | 0 | 0 | | | | N.A |
| 29 | 100927011407 | PRADEEP | PRADEEP | 15,818 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | | | | - | - | N.A |
| 30 | 100998337650 | RAJPAL | RAJPAL | 17,308 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | <u>/</u> | 0 | <u> </u> | - <u></u> | - | N.A |
| 31 | 101244112040 | RAKESH BASOR | RAKESH BASOR | 10,444 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 350 | 0 | 0 | - | | | N.A |
| 32 | 101478976696 | RAM POOT | RAM POOT | 5,434 | 5.434 | 5,434 | 5,434 | 652 | 453 | 199 | 16 | a | - | - | | N.A |
| 33 | 101268324976 | RAMESH PRASAD SAH | RAMESH PRASAD SAH | 5,817 | 5,076 | 5,076 | 5,076 | 609 | 423 | 186 | 19 | | - | - | - | N.A |
| 34 | 101308521494 | RANJIT MANDAL | RANJIT MANDAL | 14,191 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | | 0 | | - | | N.A |
| 35 | 101219202787 | RAVI SHANKAR | RAVI SHANKAR | 14,191 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | . N.A. |
| 36 | 01032772458 | RINKU | RINKU | 34,836 | 15,000 | 15,000 | 15,000 | 1.800 | 1,250 | 550 | 0 | | | - | - | N.A. |
| 37 1 | 01564397060 | RINKU KUMAR | RINKU KUMAR | 10,142 | 10,142 | 10,142 | 10,142 | 1.217 | 845 | 372 | 3 | 0 | | | | N.A. |
| 88 1 | 01291283508 | ROHIT KUMAR | ROHIT | 10,953 | 9,530 | 9,530 | 9,530 | 1,144 | | | 0 | 0 | - | | - | N.A. |
| 19 1 | 01387873885 | SALLU | SALLU | 12,359 | 10,182 | 10,182 | 10,182 | 1,144 | 794 848 | 350 | 3 | 0 | | | | N.A. |
| 10 1 | | SANDEEP KUMAR | SANDEEP KUMAR | 10,444 | 9,530 | 9,530 | 9,530 | 1,144 | 794 | 374 | 0 | 0 | | | - | N.A. |
| 1 1 | 01134168263 | | SANDEEP YADAV | -3,840 | 11,691 | 11,691 | 11,691 | 1.403 | 974 | 350 | | 0 | • • | | | N.A. |
| 2 1 | 00593587587 | SATYAJIT | SATYAJIT SAMAL | -7.220 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 429 | | 0 | - | - | - | N.A. |
| 3 1 | | | SHEKHAR | 9,418 | 9,418 | 9,418 | 9,418 | | | 550 | 45 E | NERGY | - | | | N.A. |
| | | | | L | | | | 1,130 | 785 | 345 | 245 245 | A | -] | · - | - | |

GNGGN1398276000 / MAY-2022 / 08-JUN-2022 14:49



| | | Name a | as per | - | Wa | ges | | | Contribution | Remitted | | | PMF | RPY / ABRY B | enefit | Posting Location o |
|---------|--------------|----------------------|--------------------|--------|--------|--------|--------|-------|--------------|----------|-------------|---------|------------------|---|-----------|-----------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | the membe |
| 44 | 101478976677 | sumit Vishwakarma | SUMIT VISHWAKAR | 13.883 | 10,560 | 10,560 | 10,560 | 1,267 | 880 | 387 | 3 | 0 | - | - | - | N.A |
| 45 | 101422950087 | SURENDER | MA SURENDER | 9,447 | 9,447 | 9,447 | 9,447 | 1,134 | 787 | 347 | 2 | 0 | - | | • | N.A |
| 40 | 101706756415 | SURENDRA | SURENDRA KUMAR | 13,382 | 11,691 | 11,691 | 11,691 | 1,403 | 974 | 429 | 0 | 0 | - | - | - | N.A |
| 40 | 101453200800 | | SURJIT | 1,832 | 1,509 | 1,509 | 1,509 | 181 | 126 | 55 | 0 | 0 | | | - | N.A |
| | 100985767456 | TABAJ SEKH | TABAJ SEKH | 10,504 | 10,504 | 0 | 10,504 | 1,260 | 0 | 1,260 | 2 | 0 | - | - | - | N.A |
| 48 | | TAHER AHMED | TAHER | 11,631 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 0 | 0 | - | - | - | N.A |
| 49 | 101495411301 | LASKAR | AHMED LASKAR | £,780 | 9,780 | 9,780 | 9,780 | 1,174 | 815 | 359 | 4 | 0 | - | • | - | N.A |
| 50 | 101805476246 | TOUFIK ALAM | TOUFIK | | | | 15,000 | | | 550 | 0 | 0 | | | - | N.A |
| 51 | 100404303540 | VIJAY PRAKASH | VIJAY PRAKASH | 25,149 | 15,000 | 15,000 | | 1,800 | 1,250 | | 0 | | ni seet site | in a statistica de la composición de la | lan derez | N.A |
| 52 | 101514045139 | VIKRAM SINGH | VIKRAM | 17,083 | 15,000 | 15,000 | 15,000 | 1,890 | 1,250 | 550 | | | | <u>an tan katala</u> | | |

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 |
|-------------|---|-------------|--|
| Reason Code | Reason Name | | EPF wages are greatter than or equal to 15,000/- |
| EC10001 | ECR already filed for this member | GK10001 | |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| | | GK10003 | EPF contribution remitted is greatter than due remittance |
| EC10003 | Benefit already availed for this member | | EPS contribution remitted is greatter than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | | (EPF - EPS) diffrence contribution remitted is greatter than due |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | |
| | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greatter than due remittance |
| EC10006 | | GK10007 | Aadhaar not seeded |
| EC10007 | UAN Deactivated | | O ENERGY A |



4/4

GNGGN1398276000 / MAY-2022 / 08-JUN-2022 14:49



ESIC



V.

Monthly Contribution > Online Challan Form

| Transaction status: | Completed Successfully |
|------------------------|---|
| Employer's Code No: | 69000568250001001 |
| Employer's Name: | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Period: | May-2022 |
| Challan Number : | 06922118641015 |
| Challan Created Date | 08-06-2022 15:04:33 |
| Challan Submitted Date | 13-06-2022 20:17:14 |
| Amount Paid: | 29845.0 |
| Transaction Number: | 1290402416 |

0

DISCLAIMER: Copyright @ 2021, ESIC, India. All Rights Reserved, Best viewed in 1024 x 768 pixels, Site maintained by : ESIC, Designed and Developed by CMS Computers LTD, IP Address :





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2022

| al IP | Contribution | Total Employe | r Contribution | Total Cont | ribution | Total Govern | ment Contribution | n Total Mo | nthly Wages |
|-----------|--------------|---------------|----------------|------------|----------------|----------------|--------------------|--------------|-------------|
| 622.00 | ን | 24,223.00 | | 29,845.00 | : | 0.00 | | 745,293 | .00 |
| No. | Îs Disable | IP Number | IP Name | | No. Of Days | Total Wages | IP Contribution | Reason | |
| | - | 2012990550 | ANIL KUMAR | | 31 | 14191.00 | 107.00 | - | |
| | · - | 6912668287 | RAMESH PRASA | D SAH | 12 | 5817.00 | 44.00 | - ' | |
| | - | 6913140108 | AJEET SINGH | | 31 | 14824.00 | 112.00 | - | |
| | - | 6913941429 | PRADEEP KUMA | R | 29 | 16015.00 | 121.00 | - | * - |
| | - | 6914286291 | BINAY | | 31 | 11229.00 | 85.00 | - | S. |
| | - | 6914460291 | SUNIL KUMAR | | 31 | 19291.00 | 145.00 | - | |
| | - | 1113698076 | NARESH KUMAF | ξ | 31 | 15079.00 | 114.00 | - | • • |
| | - | 6913682318 | DEVESH KUMAR | Ł | 0 | 0.00 | 0.00 | Left Service | · |
| | - ; | 6914813117 | RAJPAL | | 31 | 17308.00 | 130.00 | | |
| | ÷ = = | 6921301398 | NAND KISHORE | | 30 | 16971.00 | 128.00 | - | 1 |
| | - | 6913936243 | MUKESH KUMAF | ξ | 31 | 17537.00 | 132,00 | - | |
| | - 20 | 6913936247 | BIKRAM TAMANO | 3 | 31 | 20291.00 | 153.00 | | |
| | - | 6921596244 | RAJESH KUMAR | | 26 | 16180.00 | 122.00 | - | |
| | - | 1113803112 | ARUN KUMAR | | 21 | 9145.00 | 69.00 | - | |
| | - | 6925127701 - | ANUP MISHRA | | 30 - | 16081.00 | 121.00 | - | , |
| | - | 6925127772 | BASKIT RAY | - | 12 | 5225.00 | 40.00 | - | ENERG |
| | - | 6925128426 | GIRISH PRASAD | на. | .31 | 14809.00 | 112.00 | - | RECO ENERG |
| | - | 6925203449 | DINESH KUMAR | ~ | 31 | 14001.00 | 105.00 | - | |
| <u>مح</u> | A REPORT OF | 1013988012 | DHARMANDRA K | UMAR | 4 | 2531.00 | 19.00 | · · | lo l |

ige 1 of 3

Printed On: 6/30/2022

| No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|-----|----------------|--------------|--------------------|----------------|----------------|--------------------|--------------|
| | | | | Days | riages | | |
| | - | 6925340197 | RANJIT MANDAL | 31 | 14191.00 | 107.00 | |
| | - | 6926007531 | ARUN PRATAP SINGH | 20 | 8634.00 | 65.00 | |
| - | and the second | 1014087805 | PRADEEP SHUKLA | 25 | 15818.00 | 119.00 | |
| | - | 6926477868 | ASHWANI KUMAR | . 0 | 0.00 | 0.00 | Left Service |
| | - | 6926787402 | MARIUCH MURMMU | 31 | 10099.00 | 76.00 | - , |
| | - | 6926994645 | SANDEEP YADAV | 31 | 13840.00 | 104.00 | - |
| | <u> </u> | 6927085238 | MUNENDARA PRATAP | 30 | 14613.00 | 110.00 | • |
| • | - | 6927428712 | BHUJAG RAJ BHUSHAN | 26 | 13337.00 | 101.00 | - |
| ••• | . | 6927527405 | LATA SHARMA | 0 | 0.00 | 0.00 | Left Service |
| | _ | 6927676166 | ROHIT KUMAR | 31 | 10953.00 | 83.00 | - |
| | | 6927913794 | JAY BHAGAVAN | 31 | 10444.00 | 79.00 | • |
| · . | - | 6928069249 | SATYAJIT SAMAL | 31 | 17220.00 | 130.00 | • |
| • | - | 3011980839 | RAVI SHANKAR | 31 | 14191.00 | 107.00 | - |
| | - | 6928375957 | SHAKUNTLA | 0 | 0.00 | 0.00 | Left Service |
| | - | 6928562190 | ASHISH RAWAT | 9 | 3885.00 | 30.00 | |
| | - | 6928578172 | SALLU | 27 | 12359.00 | 93.00 | - |
| | - | 6928724401 | SANDEEP KUMAR | 31 | 10444.00 | 79.00 | - |
| •. | - | 6928964135 | SUBHASHREE | 0 | 0.00 | 0.00 | Left Service |
| | | | CHOUDHORY | - | | | |
| | - ; | 6929258070 | SUMIT VISHWAKARMA | 28 | 13883.00 | 105.00 | |
| | ÷ - | 6929258139 | RAM POOT | 15 | 5434.00 | 41.00 | |
| | - | 6929457735 | TABAJ SEKH | 29 | 10504.00 | 79.00 | |
| | - 1 | 6929458453 | TAHER AHMED LASKAR | 31 | 11631.00 | 88.00 | • |
| _ | · · | 6929526215 | VIKRAM SINGH | 27 | 17083.00 | 129.00 | |
| | | 6929697620 | MITHE | 31 | 10444.00 | 79.00 | - |
| | - | 6929810900 - | RAKESH BASOR | 31 - | 10444.00 | 79.00 | - ROECO-RACE |
| | | 1014508421 | CHHOTELAL PASWAN | 31 | 19614.00 | 148.00 | - ALET |
| | | 6929910645 | RINKU KUMAR | 28 | 10142.00 | 77.00 | - (割X - 月) |
| | - | 6929985376 | ALOK KUMAR SINGH | 31 | 18083.00 | 136.00 | - |
| | - | 1324785733 | SHEKHAR | 26 | 9418.00 | 71.00 | - TOEWENT & |

10:50:54AM

Printed On: 6/30/2022

ige 2 of 3

| л чо. , | is Disable | IP Number | IP Name | No. Of | Total | IP | Reason |
|----------------|------------|------------|------------------|--------|------------|--------------|--|
| | 4 | | | Days | Wages | Contribution | |
| | - | 6930562987 | ASHUTOSH | o | 0.00 | 0.00 | Léft Service |
| 1 | - | 6930570580 | PANKAJ | 31 | 17537.00 | 132.00 | |
| | - | 6930586836 | AJEET | 27 | 11655.00 | 88.00 | - |
| | - | 6930994916 | RINKU | 31 | 34836.00 | 262.00 | - |
| • | - | 6931299915 | SURENDRA KUMAR | 31 | 13382.00 - | 101.00 | |
| | - | 6931426976 | IRFAN SHEKH | 20 | 11167.00 | 84.00 | |
| | - | 6931497026 | NITESH KUMAR | 31 | 13382.00 | 101.00 | |
| 1 | - | 6931599423 | SURENDER | 29 | 9447.00 | 71.00 | energi de la constante de la c Nome |
| • | - | 6931620183 | DINESH KUMAR | 31 | 14710.00 | 111.00 | |
| • • | - | 6932001373 | AMZAD ALI | 26 | 9418.00 | 71.00 - | |
| i | - | 6932109255 | SURJIT | 4 | 1832.00 | 14.00 | |
| I. | - | 6932144854 | JAIPRAKASH KUMAR | 26 | 9889.00 | 75.00 | _ |
| | - | 6932145031 | TOUFIK ALAM | 27 | 9780.00 | 74.00 | - |
| | - | 6932202252 | JARNEIL SINGH | 31 | 27532.00 | 207.00 | - · · · |
| 1 | - | 6932268854 | JEETU KUSHWAHA | 23 | 7493.00 | 57.00 | - |
| | | 1 | | | | ···· | |

ige 3 of 3

<u>ر</u> آر



10:50:54AM

Printed On: 6/30/2022

| ract is carried on:- | | | | | |
|---|--|--|--|--|--|
| ive industrial Estate | | | | | |
| Mathura Road, New Delhi, Delhi-110044 | | | | | |
| | | | | | |
| Pvt Ltd, E-20 | | | | | |
| Mohan Co-operative industrial Estate,Mathura Road, New Delhi, Delhi | | | | | |
| - | | | | | |
| Remarks | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 11 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| at a I | | | | | |

Place:-

Date:- 08.07.2019

| | | | | REGIST | ER OF ADV | ANCES | | | | | | |
|---------|-----------------|------------------|------------------------|------------------|-----------------------|---|-------------------|---------------|--------------------|---------------------|--|--|
| | | | | | FORM -XXII | | | | | | | |
| | | | | | [SEE RULE 78(1) (a) (| iii)] | | | | | | |
| | | | | | | | | | | | | |
| Name an | d Address of Co | ontractor:- ADED | CO ENERGY FACILITY | MANAGEMENT | SERVICES | Name and A | ddress of the Est | ablishment in | under which contra | act is carried on:- | | |
| | | 149 | 5 -D, Sector-15, Par | t-II, Gurgaon, I | laryana | Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate | | | | | | |
| | | | | | | Mathura Road, New Delhi, Delhi-110044 | | | | | | |
| | | | | | | | | | | | | |
| Name ar | nd Location of | | (India Pvt. Ltd , E-20 | • | | | • | | - Intertek India P | • | | |
| | | Industr | ial Estate, Mathura | Road, New De | lhi, Delhi | Mohan Co-op | erative industr | ial Estate,Ma | athura Road, Nev | v Delhi , Delhi | | |
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks | | |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | | Loan | Reffidirs | | |
| NO. | WORKINAN | Husbands | Employment | Payable | Advance Given | Auvance Made | Which | each | installment | | | |
| | | Name | Linployment | Fayable | | | Advacne to be | | | | | |
| | | Name | | | | | repaid | repaid | Tepalu | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | |
| - | 2 | 5 | | 5 | 0 | , | 0 | , | 10 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | 19 | | | | |
| | | | | | | G | | 60 | | | | |
| | | | | | | th Ol | | | | | | |
| | | | | - | | <u>I</u> Gu | | | | | | |
| | | | | Gort | ne | | | | | | | |
| | | | 000 | TOU | | | | | | | | |
| | | | vance | 0 | | | | | | | | |
| | N | 0 AU | | | he mor | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Place:-

Date:- 08.08.2019

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
|--------|---------|--------------|--------------|--------------|--------------------|-------------------|----------------|--------------|---------------|---------|
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | -the-m | | | -16- | 1-1-0- | |
| | | | | | | | G And | FILSI | 13 | |
| | | | | | | anth-O | TAU | 543 | | |
| | | | | Gov | the mu | | 0 - | | | |
| | | | Juanc | <u>e 101</u> | | | | | | |
| | | NO_A | <u>avans</u> | | | | | | | |
| | 1 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-

| | | | | REGIST | ER OF ADV | ANCES | | | | | | |
|---------|------------------|------------------|-------------------------|---------------|-------------------------------------|---|-------------------|---------------|--------------------|---------------------|--|--|
| | | | | <u>NEG131</u> | | ANCES | | | | | | |
| | | | | | FORM -XXII [SEE RULE 78(1) (a) (| ;;;)] | | | | | | |
| | | | | | [3CE NULE / 0(1) (d) (| | | | | | | |
| Name ar | nd Address of Co | ontractor:- ADED | CO ENERGY FACILITY | MANAGEMENT | SERVICES | Name and A | ddress of the Est | ablishment in | under which contr | act is carried on:- | | |
| | | | 95 -D, Sector-15, Par | | | Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate | | | | | | |
| | | | | | | Mathura Road, New Delhi, Delhi-110044 | | | | | | |
| | | | | | | | | | | | | |
| Name ar | nd Location of | | k India Pvt. Ltd , E-20 | | | Name and Address of Principal Employer:- Intertek India Pvt Ltd, E-20 | | | | | | |
| | | Industr | ial Estate, Mathura | Road, New De | lhi, Delhi | Mohan Co-operative industrial Estate, Mathura Road, New Delhi, Delhi | | | | | | |
| CEDIAL | No | Faile de Antonio | Destaurt | Maria Bastal | | D | Newf | Data and | | Deveda | | |
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks | | |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | | Loan | | | |
| | | Husbands | Employment | Payable | | | Which | each | installment | | | |
| | | Name | | | | | Advacne to be | | repaid | | | |
| | 2 | 2 | 4 | 5 | 6 | 7 | repaid | repaid 9 | 10 | 4.4 | | |
| 1 | Ζ | 3 | 4 | 5 | 6 | / | 8 | 9 | 10 | 11 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | 2 ¹ 1-0 | | | |
| | | | | | 0 | RCO | nten | ngel | | | | |
| | | | | | | n ot se | | | | | | |
| | | | 6 | e the | MOHU | | 0 | | | | | |
| | | dva | nce-lu | | 0000 | | | | | | | |
| | NOF | 4U-V-O | | | month | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Place:-

Date:- 09.10.2019

| | | | | REGIST | ER OF ADV | ANCES | | | | |
|---------------|--------------------|---|---|-------------------------------------|-------------------------------------|-----------------------------------|---|------------------|--|--|
| | | | | | FORM -XXII | | | | | |
| | | | | | [SEE RULE 78(1) (a) (| iii)] | | | | |
| Name an | d Address of Co | | DCO ENERGY FACILITY 95 -D, Sector-15, Pa | | | Name and A | | vt. Ltd, E-20, M | • | act is carried on:- re industrial Estate |
| Name ar | nd Location of | | k India Pvt. Ltd , E-2 ial Estate, Mathura | • | | | • | • • | - Intertek India P athura Road, Nev | • |
| SERIAL NO. | Name of Workman | Father's/Mot her'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 | each | Date on which Loan installment repaid | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | ear-th | ne-mon | th of C | Octo | oer". | 19 | |
| | NC | Adv | ance | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-

Date:- 08.11.2019

| | | | | REGIST | ER OF ADV | ANCES | | | | | | |
|---------|------------------|------------------|-------------------------|---------------|-----------------------|---|-------------------|---------------|-------------------|----------------------|--|--|
| | | | | REGIST | | ANCES | | | | | | |
| | | | | | | :::\1 | | | | | | |
| | | | | | [SEE RULE 78(1) (a) (| | | | | | | |
| Name ar | nd Address of Co | ontractor:- ADEC | OCO ENERGY FACILITY | MANAGEMENT | SERVICES | Name and A | ddress of the Est | ahlishment in | under which contr | ract is carried on:- | | |
| Nume u | | | 95 -D, Sector-15, Par | | | Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate | | | | | | |
| | | | ,, | ,, | | Mathura Road, New Delhi, Delhi-110044 | | | | | | |
| | | | | | | | | | | | | |
| Name ar | nd Location of | Work:- Intertel | k India Pvt. Ltd , E-20 |), Moha Co-op | erative | Name and Address of Principal Employer:- Intertek India Pvt Ltd, E-20 | | | | | | |
| | | Industr | rial Estate, Mathura | Road, New De | lhi, Delhi | Mohan Co-op | erative industr | ial Estate,Ma | athura Road, Ne | w Delhi , Delhi | | |
| | | | 1 | | | | | | | | | |
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks | | |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | | Loan | | | |
| | | Husbands | Employment | Payable | | | Which | each | installment | | | |
| | | Name | | | | | Advacne to be | Installment | repaid | | | |
| | | | | | | | repaid | repaid | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | 110 | | | |
| | | | | | G | GNI | aven | a del | 19 | | | |
| | | | | | - A A | h-OT-IN | | | | | | |
| | | | 20 | r the | s-monu | | | | | | | |
| | | AVA | nce-te | | e-montl | | | | | | | |
| | | A-U-V-0 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | - | | | | | | | | |

Place:-Delhi

Date:- 09.12.2019

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
|--------|---------|--------------|-------------|-------------|--------------------|-------------------|----------------|-------------|---------------|---------|
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | e-mont | | | (| | |
| | | | | | | | | her | 19 | |
| | | | | | | | acen | | | |
| | | | | alb | a maanit | | | | | |
| | | _ | | nr tink | guinane | | | | | |
| | | VUS | INCE-Ie | | | | | | | |
| | NO | Alarre | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-Delhi

Date:- 07.01.2020

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| CEDIAL | N | Early de la Angl | Destautes | | | D | N | Data and | Data and high | D |
|--------|---------|------------------|-------------|-------------|--------------------|-------------------|----------------|-------------|---------------|----------|
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | ~ 1210 | 1720 | |
| | | | | | - A | | nud | | | |
| | | | | | a maanii | | | U | | |
| | | | | ne tinu | 8-1119-119 | | | | | |
| | | Adva | INCETIE | | | | | | | |
| | NO | AGING | | | e-mont | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-Delhi

Date:- 07.02.2020

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 | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
|--------|---------|--------------|-------------|-------------|--------------------|-------------------|----------------|-------------|---------------|---------|
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | - | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | <u>aaa</u> | |
| | | | | | | | | M224 | ULU | |
| | | | | | | -of Ee | prua | | | |
| | | | | -the | -magnti | | | | | |
| | | | acoto | ruie | | | | | | |
| | No-l | AGV-d | | | | | | | | |
| | | | | | month | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-Delhi

Date:- 07.03.2020

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| CEDIAL | NI | Early and Annu | Desta settera | 14/ D!I | | D C Militali | N (| Det e e el | D.1 | D |
|--------|---------|----------------|---------------|-------------|--------------------|-------------------|----------------|-------------|---------------|----------|
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 51210 | 72.0 | |
| | | | | | | | viarc | JES | | |
| | | | | | amoni | in out o | | | | |
| | | | | ar th | Elliens | | | | | |
| | | | | | | | | | | |
| | NO | AG | | | e-mont | | | | | |
| | 0 | | | | | | | | | |
| | | | | | | | | | | |

Place:-Delhi

Date:- 07.04.2020

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| | | E 1 1 1 1 1 | . | | | D ())(1)) | N (| . | | |
|--------|---------|---------------------------|-------------|-------------|--------------------|-------------------|----------------|-------------|---------------|---------|
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 1907 | 20 | |
| | | | | | | rh of | AOU | G | | |
| | | | | A | a mon | | | | | |
| | | | | | VIE-MIR. | | | | | |
| | NIG | | ance | | | | | | | |
| | INC | | | | ne-mon | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-Delhi

Date:- 07.05.2020

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| | E 1 1 (5.6.1 | . | | | a b b b b b b b b b b | N (| . | <u>.</u> | |
|---------|----------------------------|--|--|--|--|---|--|--|---|
| Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
| Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | Husbands | Employment | Payable | | | Which | each | installment | |
| | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | repaid | repaid | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1902 | 2(0) | |
| | | | | | ab of | vav | 202 | | |
| | | | | bo mon | | 000000 | | | |
| | | | For T | Ve-me- | | | | | |
| | | rance- | jet c | | | | | | |
| | | | | | | | | | |
| 00 | | | | | | | | | |
| | | | | | | | | | |
| | 2 | Workman her's Husbands Name 2 3 | Workman her's Husbands Name /Nature of Employment 2 3 4 2 3 4 | Workmanher's Husbands Name/Nature of Employmentand Wages Payable2345 | Workmanher's Husbands Name/Nature of Employmentand Wages PayableAdvance Given23456 | Workmanher's Husbands Name/Nature of Employmentand Wages PayableAdvance GivenAdvance Made234567 | Workmanher's Husbands Name/Nature of Employmentand Wages PayableAdvance GivenAdvance MadeInstallment by Which Advacne to be repaid2345678 | Workmanher's Husbands Name/Nature of Employmentand Wages PayableAdvance GivenAdvance MadeInstallment by WhichAmount of each Installment repaid2345678923456789 | Workman her's /Nature of and Wages Advance Given Advance Made Installment by Amount of Loan Husbands Employment Payable Payable Advance Given Advance Made Installment by Amount of Loan Name Installment Advance to be Installment repaid repaid |

Place:-Delhi

Date:- 08.06.2020

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 Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

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

| - | | | | | | | - | | | |
|--------|---------|--------------|-------------|-------------|--------------------|-------------------|----------------|-------------|---------------|---------|
| SERIAL | Name of | Father's/Mot | Designation | Wage Period | Date And Amount of | Purpose for Which | No of | Date and | Date on which | Remarks |
| NO. | Workman | her's | /Nature of | and Wages | Advance Given | Advance Made | Installment by | Amount of | Loan | |
| | | Husbands | Employment | Payable | | | Which | each | installment | |
| | | Name | | | | | Advacne to be | Installment | repaid | |
| | | | | | | | repaid | repaid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | 1-19 | n22 | | |
| | | | | | . | of N | av z | JUEE | | |
| | | | 0 | ala | | | | | | |
| | | | | | g-Illiana. | | | | | |
| | | Adva | ncere | | | | | | | |
| | | Aler-e | | | e-monti | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Place:-Delhi

Date:- 08.06.2022

| S STATE INSU | IRANCE COR | ORATION | | | | | | | | | | | | | | |
|-------------------|---|---|--|--|--|--|---|--|---|---|---|----------------------------------|--|---|--|--|
| gy Facility Ma | anagement | | | | | | | | | | Intertek Ind | lia Pvt ltd,E-2 | 20, Block B1, | Mohan Co-C | | |
| ia Pvt ltd,E-2 | 0, Block B1, | Mohan Co-O | perative Ind | ustrial | | | | | Details o | of Injury | Intertek Ind | lia Pvt Itd,E-2 | 20, Block B1, | Mohan Co-C | perative Ind | ustrial |
| Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Departmen t & Occupation of the employee | Date | Time | Place | Cause of Injury | Nature of Injury | | address & Signature or the thumb | Signature and designatio n of the | Name, address & Occupation of two witness | Remarks , if any |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | No | Acc | iden | t-cas | se_in | the | mon | th-0 | <u>f Ma</u> | y <u>'-20</u> | 22 | | | | | |
| | ddress of co gy Facility M tor-15, Part- ication of Wo ia Pvt Itd,E-2 nura Road , N Date of Notice | ddress of contractor- gy Facility Management 3 tor-15, Part-II,Gurugram, cation of Work:-Facility I ia Pvt Itd,E-20, Block B1, hura Road , New Delhi, De Date of Time of Notice Time of Notice 3 2 3 | y Facility Management Services tor-15, Part-II, Gurugram, Haryana cation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-O nura Road , New Delhi, Delhi Date of Time of Notice Notice Notice Notice Notice Person | ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana cation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind hura Road , New Delhi, Delhi Date of Time of Notice Address of Notice Notice Sex 2 3 4 5 | ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana | ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana cation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial nura Road , New Delhi, Delhi Date of Notice Time of Address of Injured Person Sex Age 1 1 2 3 4 5 6 7 | ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana ccation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial nura Road , New Delhi, Delhi Date of Notice Time of Notice Name & Address of Injured Person Sex Age Insurance no. Shift Department t & Occupation of the employee 2 3 4 5 6 7 | ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana | AC ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana ccation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial nura Road , New Delhi, Delhi Date of Notice Name & Address of Injured Person Sex Age Insurance no. Shift Departmen t & Occupation of the employee 2 3 4 5 6 7 8 9 10 | ACCIDENT BO (Regulation-6 ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana ccation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial hura Road , New Delhi, Delhi Date of Time of Address of Notice Notice Notice Sex Age Age Age Insurance no. Date of Notice Person Sex Age Age Insurance no. 2 3 4 5 6 7 8 9 10 11 | ACCIDENT BOOK (Regulation-66) ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana cation of Work:-Facility Provider ia Pvt Itd,E-20, Block B1, Mohan Co-Operative Industrial tura Road , New Delhi, Delhi Date of Time of Address of Notice Time of Address of Injured Person Sex Age Insurance no. Date of Notice Person Sex Age Insurance no. 2 3 4 5 6 7 8 9 10 11 12 | ACCIDENT BOOK (Regulation-66) | ACCIDENT BOOK (Regulation-66) Marke and address of Esta Intertek India Pvt Itd,E-2 Intertek India Pvt Itd,E-2 Cation of Work:-Facility Provider Ia Pvt Itd,E-20, Block BJ, Mohan Co-Operative Industrial Iura Road , New Delhi, Delhi Name & Address of Print Intertek India Pvt Itd,E-2 Date of Notice Name & Address of Injurd Sex Age Insurance no. Date of t & 0 Coupation of the employee Date Time Place Cause of Injury What Exactly was the injured person doing at the time of accident 2 3 4 5 6 7 8 9 10 11 12 13 14 | ACCIDENT BOOK (Regulation-66) ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana Name and address of Establishment in Intertek India Pvt Itd, E-20, Block B1, Estate, Mathura Road , New Delhi, Del Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial ura Road , New Delhi, Delhi Name & Address of Principal Employe Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial ura Road , New Delhi, Delhi Details of Injury Name & Address of Principal Employe Intertek India Pvt Itd, E-20, Block B1, Estate, Mathura Road , New Delhi, Delhi Details of Injury Name & Address of Principal Employe Intertek India Pvt Itd, E-20, Block B1, Estate, Mathura Road , New Delhi, Delhi Details of Injury Name & Occupation address & Address of Injury Name & Occupation address & Occupation of the employee Date of Notice Name & Address of Injury Name & Occupation address & Occupation of the employee Date of Injury Name & Occupation address & Occupation of the employee Cause of Injury Nature | ACCIDENT BOOK (Regulation-66) ddress of contractor- sy Facility Management Services tor-15, Part-II, Gurugram, Haryana Name and address of Establishment in /under whi Intertek India Pvt Itd, E-20, Block B1, Mohan Co- Estate, Mathura Road , New Delhi, Delhi Raction of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial ura Road , New Delhi, Delhi Name & Address of Principal Employer Intertek India Pvt Itd, E-20, Block B1, Mohan Co- Estate, Mathura Road , New Delhi, Delhi Date of Notice Name & Address of Injurg Sex Age Insurance no. Shift Departmen ct & Coupation of the employee Time Place Cause of Injurg Nature of the time of injurg Name , Name , Name , Signature or the employee Signature (coupation of the employee Time Place Cause of Injurg Nature of the time of injurg Name , Name , Signature or the employee Name , Occupation of the employee Name , Date Name , Date Name , Date Nature of Injurg Nature of person of the person of the time of person of the time of accident Name , Signature or the employee Nature of Person of the time of accident Nature of person of the time of accident Nature of person of the time of accident Nature of the time of accident Nature of person of the time of accident Nature of the time of accident Nature accident Nature person of the time of accident Nature accident< | ACCIDENT BOOK (Regulation-66) ddress of contractor- gy Facility Management Services tor-15, Part-II, Gurugram, Haryana Name and address of Establishment in / under which contact is: Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind Estate, Mathura Road, New Delhi, Delhi Cation of Work:-Facility Provider ia Pvt Itd, E-20, Block B1, Mohan Co-Operative Industrial Ura Road, New Delhi, Delhi Name & Address of Principal Employer Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind Estate, Mathura Road, New Delhi, Delhi Name & Address of Principal Employer Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind Estate, Mathura Road, New Delhi, Delhi Name & Address of Principal Employer Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind Estate, Mathura Road, New Delhi, Delhi Date of Injury Name & Address of Principal Employer Intertek India Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind Estate, Mathura Road, New Delhi, Delhi Date of Injury Name & Address of Injury Name & Address of Injure ind Pvt Itd, E-20, Block B1, Mohan Co-Operative Ind Estate, Mathura Road, New Delhi, Delhi Date of Injury Name & Address of Injury Name & Address of Injure in Information Signature india Pvt Itd, E-20, Block B1, Mohan Co-Operative India Date of Injure information Signature information |



Place: Delhi

Date: 08.06.2022

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

Nature & Location of Work:- Facility Management Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative IndustrailEstate, Mathura Road, New Delhi, Delhi Name and address of Establishment in /under which contact is carried on Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Inudstrial Estate, Mathura Road, New Delhi, Delhi

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

| Date on w | hich mate | rnity leave | comment | ed and en | ded | | | Leave pay | <pre>// paid to</pre> | the employ | ee | | | |
|--------------|-----------|-------------|----------------|------------------------------------|--------------|---------------|---------------------|-----------|-----------------------|-------------------------|----------------|---------------------|-----------------|---------|
| the | Husband' | | | delivery/ | In case of c | lelivery | In case miscarri | | In case of delivery | | In ca misca | | | |
| employe e | s Name | ent | employm ent | notice of confinem ent given | | Commence d | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amoun t paid | REMARKS |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | N | o Ma | terr | nity- | case | <u>in th</u> | e-m | onth | of N | <u>1ay' 2</u> | 022 | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | COLUMN + SILVER | INIM BO |

Place: Delhi

Date :08.06.2022

Signature.....

| | | | REC | GISTER C | OF DEDUCTIO | ON FOR | DAMAGE | OF LOS | 5 | | | |
|------------|--|--|------------------------------------|----------|-----------------------|---|---|------------------------|--------------|---------------------------|--------------------------|--------------|
| | | | | | FORM - SEE RULE 78 | XX | | | _ | | | |
| Name | and Address | of Contractor:- ADE 1 | DCO ENERGY FAC 495 -D, Sector-1 | | | | Name and Addr Intertek India Pv Mathura Road, N | t. Ltd, E-20, N | lohan Co-o | | | carried on:- |
| Moha | | of Work:- Intertek I ve Industrial Estat | | - / | | | Name and Addro E-20, Mohan Co Mathura Road, | operative Ind | ustrial Esta | ate, | lia Pvt. Ltd, | |
| SERI AL | RI Name of Workman Father's/Mothe r's Husbands Designation /Nature of Of Damage Particulars of Damage Date of Damage or Loss | | | | | | Name of Person in | Amount of Deduction | Installm | DATE OF | RECOVERY | Remarks |
| NO. | | Name | Employment | of loss | | showed cause against deduction | whose Presence employee,s Explanation was heard | imposed | ents | First installm ents | Last Installm ents | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | e | or the r | nont | h-of-N | <u>Nay</u> " | 202 | .2 | | |
| | | No-De | ducti | on te | | | | | | | | |
| | | | | | | | | | | | | |

Date:-07.05.2022

Place:-Delhi



| | BECICI | | NF | | | | | | | | | | |
|---|---------------------|---------------|--------------------|-----------------|---------------|----------------|-------------------------|--|--|--|--|--|--|
| | | M -XXI | | | | | | | | | | | |
| | FOR SEE RULE 78] | | | | | | | | | | | | |
| | | -, (0, ()] | | | | | | | | | | | |
| Name and Address of Contractor:- ADEDCO ENERGY FACILITY MANAGEMEN | IT SERVICES | | Name and Address | of the Establis | hment in u | inder which c | ontract is carried on:- | | | | | | |
| 1495 -D, Sector-15, Part-II, Gurgao | on, Haryana | | Intertek India Pvt | . Ltd, E-20, Mo | han Co-op | erative indus | strial Estate | | | | | | |
| | | | Mathura Road, Ne | ew Delhi, Delhi | -110044 | | | | | | | | |
| Name and Location of Work:- Intertek India Pvt.Ltd. E-20, | | Na | me and Address of | Principal Emp | oyer:- Inte | rtek India Pvt | . Ltd, | | | | | | |
| Mohan Co-operative Industrial Estate, Mathura Road, E-20, Mohan Co-operative Industrial Estate, | | | | | | | | | | | | | |
| New Delhi, Delhi | | | Mathura Road, N | New Delhi, De | lhi-11004 | 4 | _ | | | | | | |
| SI. Name of Father's mother's/ Designation Act/Ommiss | sion Date Of | Whether | Name of Person | Wages | Amount | Date on | Remarks | | | | | | |
| No Workman Husbands Name /Nature of for which fi | | workman | in whose | Periods and | | which fine | | | | | | | |
| Employment was impos | ed | showed | Presence | 0 | Imposed | realised | | | | | | | |
| | | Cause against | | Payable | | | | | | | | | |
| | | fine | Explanation | | | | | | | | | | |
| | | | was heared | | | | | | | | | | |
| 1 2 3 4 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | |
| | | | | | | | | | | | | | |
| | | | (| 19 | a1 <i>714</i> | 4 | | | | | | | |
| | | | G NA 3 | N-B | 960 | | | | | | | | |
| | | -6- | | J J | | | | | | | | | |
| | | hrm | | | | | | | | | | | |
| for the | | | | | | | | | | | | | |
| <u> </u> | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| <pre></pre> | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | ENER | RGV | | | | | | | |
| | | | | | + Single | A COLLEY MANY | | | | | | | |
| Date:-08.06.2022 Place:- Delhi | | | | Signature:- | 11 35 11 | N3M3 | | | | | | | |

| | | | | | | FORM - XXIII SEE RULE 78(1) (a) | | | | | |
|-----|---------------|--|--------|-------|-----------|------------------------------------|---------------------|--|----|-------------|----|
| ADE | | f Contractor LITY MANAGEMENT SEI II, Gurgaon , Haryana | RVICES | | | Intertek India Pvt | | hment in under wh Co-operative indust 044 | | ied on | |
| Mol | | f Work: Intertek India P Industrial Estate ,Math | | | | | ative Industrial Es | nployer:- Intertek In tate ,Mathura Roac | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | No | Overti | me-f | orthe | -Wol | nth o f | May | 2022 | | | |
| | | | | | | | | | | | |
| Dat | e:-08.06.2022 | | | Piac | e:- Delhi | | | | | Signature:- | |