

## 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

Name and Address of Principal Employer:- Intertek India Pvt Ltd. E-20

**Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044**

**Block B1, Mohan Co-operative Industrial Estate, Mathura Road New Delhi, Delhi**

Sl. No	Name of Workman	Serial No, in the register of workmen	Designation/nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	Deductions ,if any indicate nature					Net Amount Paid	Signature Thumb impression of wrokman	Initial of Contractor of his repersentative	Remarks
							Basic wages	Dearness Allowan	Overtime/ Conv eyance	Other cash Paymen ts Nature of Paymen		ESI	LWF	EPF	Adva nce	Total Deducti on				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Pradeep Kumar	2	Electrician	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			

Place:- Delhi

Date:- 08.06.2022

Signature:-



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

**Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of 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 execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		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
	<b>TOTAL</b>				<b>5704</b>	<b>6179</b>		<b>415</b>	<b>1788</b>

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

**For Adeco Energy Facility Management Services.**



**Authorized Signatory**

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

Contribution Period : From 01.04.2022 to 30.09.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt .any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	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	Dharmendra 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	Chhotelal 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																					
<b>Total</b>							<b>53,611</b>	<b>404</b>	<b>404</b>	<b>55,046</b>	<b>415</b>																						
<b>Employer's share</b>								<b>1,741</b>		<b>1,788</b>																							
<b>Grand Total</b>								<b>2,145</b>		<b>2,203</b>																							
<b>Paid on</b>								<b>12.05.22</b>		<b>13.06.22</b>																							



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



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

TRRN 2032206004657

ECR Id 73870987

LIN : 1498868400

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 May 2022

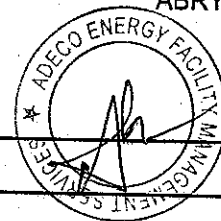
Total Subscribers :	EPF 52	EPS 50	EDLI 52
Total Wages :	5,51,144	5,27,525	5,51,144

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,756	0	0	0	2,756
2	Employer's Share Of	22,192	0	43,948	2,756	0	68,896
3	Employee's Share Of	66,140	0	0	0	0	66,140
Grand Total : One Lakh Thirty-Seven Thousand Seven Hundred Ninety-Two Rupees Only							1,37,792

(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 establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,37,792	
F) Total amount of uploaded ECR (D + E) (	1,37,792	





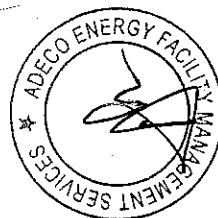
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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**

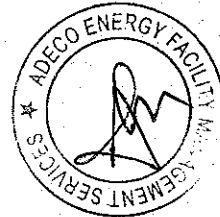
TRRN No :	2032206004657
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2022 14:51:23
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	52
Wage Month :	MAY-2022
Total Amount (Rs) :	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) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622002901
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0





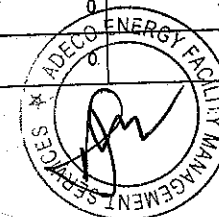
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

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

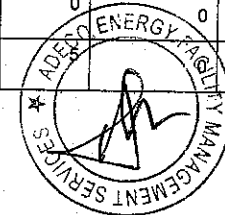


## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	11,655	10,182	10,182	10,182	1,222	848	374	4	0	-	-	-	N.A.
2	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
3	101784942095	AMZAD ALI	AMZAD ALI	9,418	9,418	9,418	9,418	1,130	785	345	5	0	-	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,081	14,049	14,049	14,049	1,686	1,170	516	1	0	-	-	-	N.A.
6	100570851885	ARUN KUMAR	ARUN KUMAR	9,145	8,884	8,884	8,884	1,066	740	326	10	0	-	-	-	N.A.
7	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	8,634	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
8	101384719878	ASHISH RAWAT	ASHISH RAWAT	3,885	3,394	3,394	3,394	407	283	124	1	0	-	-	-	N.A.
9	100570347500	BASKIT RAY	BASKIT RAY	5,225	5,076	5,076	5,076	609	423	186	19	0	-	-	-	N.A.
10	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,337	11,576	11,576	11,576	1,389	964	425	5	0	-	-	-	N.A.
11	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
12	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	2,531	2,531	2,531	2,531	304	211	93	0	0	-	-	-	N.A.
14	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
15	101741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	0	0	-	-	-	N.A.
16	100570850974	GIRISH PARSAD	GIRISH PARSAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
17	101571068871	IRFAN SHEKH	IRFAN SHEKH	11,167	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
18	100950538358	JAIPRAKASH KUMAR	JAIPRAKASH KUMAR	9,889	9,889	9,889	9,889	1,187	824	363	5	0	-	-	-	N.A.
19	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101291283512	JAY BHAGWAN	JAY BHAGAVAN	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
21	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	7,493	7,493	7,493	7,493	899	624	275	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
23	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
24	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,613	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
25	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
26	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
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 KUMAR	PRADEEP KUMAR	15,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	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	0	-	-	-	N.A.
33	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	5,817	5,076	5,076	5,076	609	423	186	19	0	-	-	-	N.A.
34	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	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	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101564397060	RINKU KUMAR	RINKU KUMAR	10,142	10,142	10,142	10,142	1,217	845	372	3	0	-	-	-	N.A.
38	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
39	101387873885	SALLU	SALLU	12,359	10,182	10,182	10,182	1,222	848	374	3	0	-	-	-	N.A.
40	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
41	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
42	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101415865447	SHEKHAR	SHEKHAR	9,418	9,418	9,418	9,418	1,130	785	345	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,883	10,560	10,560	10,560	1,267	880	387	3	0	-	-	-	N.A.
45	101422950087	SURENDER	SURENDER	9,447	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
46	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
47	101453200800	SURJIT	SURJIT	1,832	1,509	1,509	1,509	181	126	55	0	0	-	-	-	N.A.
48	100985767456	TABAJ SEKH	TABAJ SEKH	10,504	10,504	0	10,504	1,260	0	1,260	2	0	-	-	-	N.A.
49	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
50	101805476246	TOUFIK ALAM	TOUFIK ALAM	9,780	9,780	9,780	9,780	1,174	815	359	4	0	-	-	-	N.A.
51	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101514045139	VIKRAM SINGH	VIKRAM SINGH	17,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

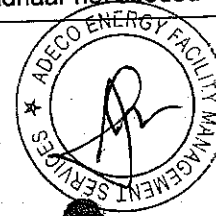
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	69000568250001001	
<b>Employer's Name:</b>	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
<b>Challan Period:</b>	May-2022	
<b>Challan Number :</b>	06922118641015	
<b>Challan Created Date</b>	08-06-2022 15:04:33	
<b>Challan Submitted Date</b>	13-06-2022 20:17:14	
<b>Amount Paid:</b>	29845.0	
<b>Transaction Number:</b>	1290402416	
<a href="#">Print</a> <a href="#">Close</a>		

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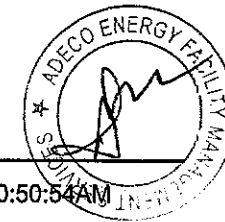
# Employees' State Insurance Corporation

Delhi

Contribution History Of 69000568250001001 for May2022

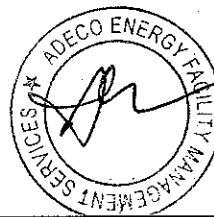
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
622.00	24,223.00	29,845.00	0.00	745,293.00

Sl.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
-	-	6912668287	RAMESH PRASAD SAH	12	5817.00	44.00	-
-	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	29	16015.00	121.00	-
-	-	6914286291	BINAY	31	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
-	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	0	0.00	0.00	Left Service
-	-	6914813117	RAJPAL	31	17308.00	130.00	-
-	-	6921301398	NAND KISHORE	30	16971.00	128.00	-
-	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
-	-	6913936247	BIKRAM TAMANG	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	-
-	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	4	2531.00	19.00	-



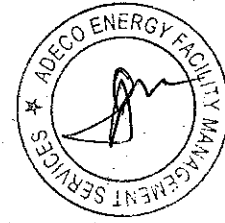
10:50:54 AM

iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6925340197	RANJIT MANDAL	31	14191.00	107.00	-
-		6926007531	ARUN PRATAP SINGH	20	8634.00	65.00	-
-		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	-
-		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 CHOUDHORY	0	0.00	0.00	Left Service
-		6929258070	SUMIT VISHWAKARMA	28	13883.00	105.00	-
-		6929258139	RAM POOT	15	5434.00	41.00	-
-		6929457735	TABAJ SEKH	29	10504.00	79.00	-
-		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	-
-		1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
-		6929910645	RINKU KUMAR	28	10142.00	77.00	-
-		6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
-		1324785733	SHEKHAR	26	9418.00	71.00	-



10:50:54AM

NO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6930562987	ASHUTOSH	0	0.00	0.00	Left Service
-		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	-
-		6931599423	SURENDER	29	9447.00	71.00	-
-		6931620183	DINESH KUMAR	31	14710.00	111.00	-
-		6932001373	AMZAD ALI	26	9418.00	71.00	-
-		6932109255	SURJIT	4	1832.00	14.00	-
-		6932144854	JAIPRAKASH KUMAR	26	9889.00	75.00	-
-		6932145031	TOUFIK ALAM	27	9780.00	74.00	-
-		6932202252	JARNEIL SINGH	31	27532.00	207.00	-
-		6932268854	JEETU KUSHWAHA	23	7493.00	57.00	-



10:50:54AM

Printed On: 6/30/2022

































**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

Name and address of contractor-  
Adeco Energy Facility Management Services  
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on  
Intertek India Pvt Ltd, E-20, Block B1, Mohan Co-Operative Industrial  
Estate, Mathura Road, New Delhi, Delhi


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

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						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
<b>No Accident case in the month of May' 2022</b>																	

Place: Delhi

Date: 08.06.2022

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 contract 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 May' 2022														

Place: Delhi Date :08.06.2022 Signature.....

















