

REGISTER OF WAGES

FORM -XVII

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

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

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

Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1

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

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

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

Sl. No	Name of Workman	Serial No,in the register of workmen	Designation/nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	Deductions ,if any indicate nature					Net Amount Paid	Signature Thumb impression of wrokman	Initial of Contractor of his repersentative	Remarks
							Basic wages	Dearness Allowan	Overtime/ Conv eyance	Other cash Paymen ts Nature of Paymen		ESI	LWF	EPF	Adva nce	Total Deducti on				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Pradeep Kumar	2	Electrician	31	-	749	19473	0	141	-	19614	148	25	1800	-	1973	17641			
2	Chhotelal Paswan	4	Electrician	31	-	749	19473	0	141	-	19614	148	25	1800	-	1973	17641			
3	Vikram Singh	5	Electrician	31	-	749	19473	0	141	-	19614	148	25	1800	-	1973	17641			

Place:- Delhi

Date:- 08.08.2022

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 July'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	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pradeep Kumar	19614	15000	100927011407	1800	1950	1014087805	148	637
2	Chhotelal Paswan	19614	15000	101561599722	1800	1950	1014508421	148	637
3	Vikram Singh	19614	15000	101514045139	1800	1950	6929526215	148	637
	TOTAL				5400	5850		444	1911

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any 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.)
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	26	16,999	128	31	19,614	148	-	-	-	-	-	-	112	72,045	543	643	
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	30	19,614	148	31	19,614	148	-	-	-	-	-	-	122	78,456	592	643	
4	6929526215	Vikram Singh	Kalkaji, DL	Electrician	Facility	DOJ-05.05.2022	-	-	-	27	17,083	129	30	19,614	148	31	19,614	148	-	-	-	-	-	-	88	56,311	425	640	
Total							53,611	404	Total	55,046	415	Total	56,227	424	Total	58,842	444	Total	-	-	Total	-	-	Total	-	-			
Employer's share							1,741	Total	1,788	Employer's share	1,826	Total	1,911	Employer's share	-	Total	-	Employer's share	-	Total	-	Employer's share	-	Total	-				
Grand Total							2,145	Total	2,203	Grand Total	2,250	Total	2,355	Grand Total	-	Total	-	Grand Total	-	Total	-	Grand Total	-	Total	-				
Paid on							12.05.22	Total	13.06.22	Paid on	11.07.22	Total	12.08.22	Paid on		Total		Paid on		Total		Paid on		Total					



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

Intern Debit

TRRN 2032208012294

ECR Id 76944595

LIN : 1498868400

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

Dues for the wage month of July 2022

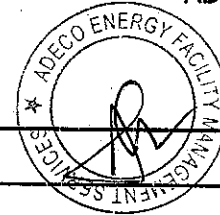
Total Subscribers :	EPF 48	EPS 47	EDLI 48
Total Wages :	5,14,415	5,03,106	5,14,415

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	2,572	0	0	0	2,572
2	Employer's Share Of	19,816	0	41,914	2,572	0	64,302
3	Employee's Share Of	61,730	0	0	0	0	61,730
Grand Total : One Lakh Twenty-Eight Thousand Six Hundred Four Rupees Only							1,28,604

(This is a system generated challan on 12-AUG-2022 15:20, 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.) -	1,28,604	
F) Total amount of uploaded ECR (D + E) (1,28,604	



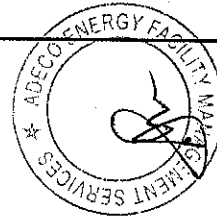


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/08/2022 18:16:

Payment Confirmation Receipt

TRRN No :	2032208012294
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 15:20:15
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	JUL-2022
Total Amount (Rs) :	1,28,604
Account-1 Amount (Rs) :	81,546
Account-2 Amount (Rs) :	2,572
Account-10 Amount (Rs) :	41,914
Account-21 Amount (Rs) :	2,572
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120822002635
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0





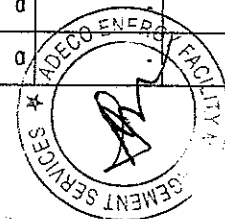
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	12-AUG-2022 15:18
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 22	ECR Id	76944595
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,730	Total EPS Contribution Remitted	41,914
Total EPF-EPS Contribution Remitted	19,816	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [48] is less than required employee count of 94 from base month.		

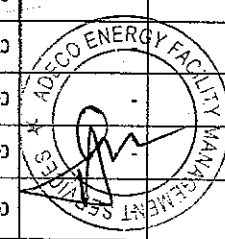


Member Details :-

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	12,519	10,937	10,937	10,937	1,312	911	401	2	0	-	-	-	N.A.
2	101784942095	AMZAD ALI	AMZAD ALI	10,932	10,932	10,932	10,932	1,312	911	401	2	0	-	-	-	N.A.
3	101473337589	ANIL KUMAR	ANIL KUMAR	9,614	7,920	7,920	7,920	950	660	290	10	0	-	-	-	N.A.
4	100570849179	ANUP MISHRA	ANUP MISHRA	16,482	14,450	14,450	14,450	1,734	1,204	530	1	0	-	-	-	N.A.
5	100570851885	ARUN KUMAR	ARUN KUMAR	13,016	12,655	12,655	12,655	1,519	1,054	465	2	0	-	-	-	N.A.
6	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
7	100570347500	BASKIT RAY	BASKIT RAY	13,915	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
8	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,316	14,216	14,216	14,216	1,706	1,184	522	0	0	-	-	-	N.A.
9	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
10	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100618397396	DHARMANDRA KUMAR DOGORIYA	DHARMENDRA KUMAR	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
12	101417330852	DINESH KUMAR	DINESH KUMAR	10,953	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
13	100592734446	DINESH KUMAR	DINESH KUMAR	14,415	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
14	101552235936	GULAB SINGH	GULAB SINGH	11,084	11,084	11,084	11,084	1,330	923	407	0	0	-	-	-	N.A.
15	101571068871	IRFAN SHEKH	IRFAN SHEKH	5,025	3,394	3,394	3,394	407	283	124	0	0	-	-	-	N.A.
16	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,770	8,915	8,915	8,915	1,070	743	327	2	0	-	-	-	N.A.
18	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	977	977	977	977	117	81	36	0	0	-	-	-	N.A.
19	100934809876	MITHE	MITHE	10,444	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
20	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,514	13,529	13,529	13,529	1,623	1,127	496	0	0	-	-	-	N.A.
21	100576002851	NARESH KUMAR	NARESH KUMAR	14,492	12,655	12,655	12,655	1,519	1,054	465	2	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	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
23	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100658215885	RAHUL KUMAR	RAHUL KUMAR	12,950	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
26	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,790	13,758	13,758	13,758	1,651	1,146	505	1	0	-	-	-	N.A.
27	100998337650	RAJPAL	RAJPAL	5,025	3,394	3,394	3,394	407	283	124	0	0	-	-	-	N.A.
28	101244112040	RAKESH BASOR	RAKESH BASOR	8,422	7,685	7,685	7,685	922	640	282	6	0	-	-	-	N.A.
29	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,944	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
30	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
31	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,733	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
32	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101564397060	RINKU KUMAR	RINKU KUMAR	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
34	101291283508	ROHIT KUMAR	ROHIT KUMAR	6,360	5,534	5,534	5,534	664	461	203	13	0	-	-	-	N.A.
35	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	8,760	7,993	7,993	7,993	959	666	293	5	0	-	-	-	N.A.
36	101134168263	SANDEEP YADAV	SANDEEP YADAV	3,125	2,640	2,640	2,640	317	220	97	2	0	-	-	-	N.A.
37	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	6,515	6,515	6,515	6,515	782	543	239	0	0	-	-	-	N.A.
38	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	23,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101415865447	SHEKHAR	SHEKHAR	9,047	9,047	9,047	9,047	1,086	754	332	7	0	-	-	-	N.A.
41	101140704424	SUBHASH RAM	SUBHASH RAM	8,634	7,543	7,543	7,543	905	628	277	0	0	-	-	-	N.A.
42	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
43	101422950087	SURENDER	SURENDER	8,470	8,470	8,470	8,470	1,016	706	310	5	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	100985767456	TABAJ SEKH	TABAJ SEKH	11,309	11,309	0	11,309	1,357	0	1,357	1	0	-	-	-	N.A.
45	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	3,377	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
46	101805476246	TOUFIK ALAM	TOUFIK ALAM	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
47	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
48	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

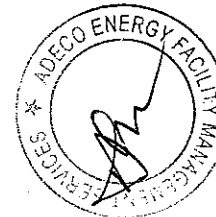
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



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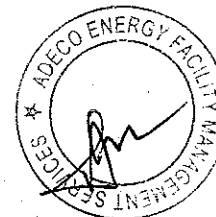


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2022	
Challan Number :	06922126829281	
Challan Created Date	12-08-2022 16:34:47	
Challan Submitted Date	12-08-2022 17:31:47	
Amount Paid:	23762.0	
Transaction Number:	1298399281	
Print Close		

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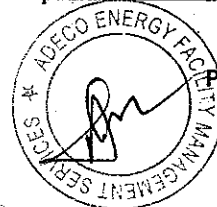




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,476.00		19,286.00		23,762.00		0.00		593,393.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	21	9614.00	73.00	-		
2	-	6912668287	RAMESH PRASAD SAH	30	14944.00	113.00	-		
3	-	6913140108	AJEET SINGH	31	15280.00	115.00	-		
4	-	6913941429	PRADEEP KUMAR	31	17533.00	132.00	-		
5	-	6914286291	BINAY	31	11686.00	88.00	-		
6	-	6914460291	SUNIL KUMAR	0	0.00	0.00	Left Service		
7	-	1113698076	NARESH KUMAR	29	14492.00	109.00	-		
8	-	6914813117	RAJPAL	9	5025.00	38.00	-		
9	-	6921301398	NAND KISHORE	0	0.00	0.00	Left Service		
10	-	6913936243	MUKESH KUMAR	0	0.00	0.00	Left Service		
11	-	6913936247	BIKRAM TAMANG	0	0.00	0.00	Left Service		
12	-	6921596244	RAJESH KUMAR	0	0.00	0.00	Left Service		
13	-	1113803112	ARUN KUMAR	29	13016.00	98.00	-		
14	-	2015331240	SUBHASH RAM	20	8634.00	65.00	-		
15	-	2015717022	RAHUL KUMAR	30	12950.00	98.00	-		
16	-	6925127701	ANUP MISHRA	30	16482.00	124.00	-		
17	-	6925127772	BASKIT RAY	31	13915.00	105.00	-		
18	-	6925128426	GIRISH PRASAD	0	0.00	0.00	Left Service		
19	-	6925203449	DINESH KUMAR	31	14415.00	109.00	-		



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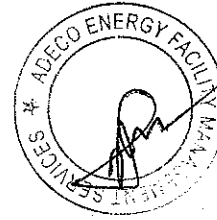
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
24	-	6926994645	SANDEEP YADAV	7	3125.00	24.00	-
25	-	6927085238	MUNENDARA PRATAP	31	15514.00	117.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	31	16316.00	123.00	-
27	-	6927526144	DHARMEDRA KUMAR	31	10444.00	79.00	-
28	-	6927676166	ROHIT KUMAR	18	6360.00	48.00	-
29	-	6927913794	JAY BHAGAVAN	29	9770.00	74.00	-
30	-	6928069249	SATYAJIT SAMAL	30	17065.00	128.00	-
31	-	3011980839	RAVI SHANKAR	30	13733.00	103.00	-
32	-	6928562190	ASHISH RAWAT	0	0.00	0.00	Left Service
33	-	6928578172	SALLU	0	0.00	0.00	Left Service
34	-	6928724401	SANDEEP KUMAR	26	8760.00	66.00	-
35	-	6928796990	DINESH KUMAR	29	10953.00	83.00	-
36	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
37	-	6929457735	TABAJ SEKH	30	11309.00	85.00	-
38	-	6929458453	TAHER AHMED LASKAR	9	3377.00	26.00	-
39	-	6929526215	VIKRAM SINGH	31	19614.00	148.00	-
40	-	6929697620	MITHE	31	10444.00	79.00	-
41	-	6929810900	RAKESH BASOR	25	8422.00	64.00	-
42	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
43	-	6929910645	RINKU KUMAR	28	10556.00	80.00	-
44	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
45	-	1324785733	SHEKHAR	24	9047.00	68.00	-
46	-	6930570580	PANKAJ	0	0.00	0.00	Left Service
47	-	6930586836	AJEET	29	12519.00	94.00	-
48	-	6930867062	RAJENDRA PRASAD KUMHAR	30	15790.00	119.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	Left Service
50	-	6930994916	RINKU	31	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	0	0.00	0.00	Left Service
52	-	6931426976	IRFAN SHEKH	9	5025.00	38.00	-
53	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
54	-	6931599423	SURENDER	26	8470.00	64.00	-
55	-	6932001373	AMZAD ALI	29	10932.00	82.00	-
56	-	6932145031	TOUFIK ALAM	28	10556.00	80.00	-
57	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
58	-	6932268854	JEETU KUSHWAHA	3	977.00	8.00	-
59	-	6932392060	NEERAJ KUMAR VERMA	0	0.00	0.00	Left Service
60	-	6932488496	GULAB SINGH	28	11084.00	84.00	-
61	-	6932537260	SANTOSH VISHKARMA	20	6515.00	49.00	-



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**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 July' 2022

Place: Delhi

Date: 08.08.2022

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 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 July' 2022														

Place: Delhi Date :08.08.2022 Signature.....

