

FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

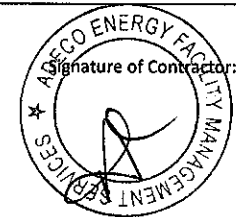
Name and address of contractor- **Adeco Energy Facility Management Services**
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana
For the month of March ' 2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	Ranjit Mandal	Sh Adhir Chandra Mndal	D.G Operator	H	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	18			
2	Anil Kumar	Sh Mithan Lal	D.G Operator	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
3	Ravi Shankar	Sh Rajdev	D.G Operator	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	31			
4	Surjit	Sh Bhuri Singh	D.G Operator	New Joining																						P	P	A	P	P	A	P	OFF	P	P	8	
5	Tej Pratap	Sh Rupchand	D.G Operator	New Joining										P	P	P	P	P	LEFT															5			

Place:- Gurugram

Date:-08.04.2022

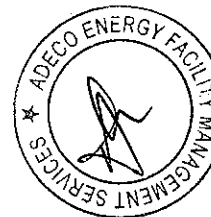


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-68, Udyog Vihar, Phase-I,
Gurugram, Haryana
For the month of March 2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Deductions							Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Conveyance	Special Allowance	Total	Basic+ DA wages	HRA	Conveyance	Special Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF	Total Deduction	Net Amount Paid		
1	Ranjit Mandal	Sh Adhir Chandra Mandal	D.G Operator	18	11349	2842	0	0	14191	6590	1650	0	0	8240	791	62	0	17	870	7370	79870100001266	
2	Anil Kumar	Sh Mithan Lal	D.G Operator	31	11349	2842	0	0	14191	11349	2842	0	0	14191	1362	107	0	25	1494	12697	917518888664	
3	Ravi Shankar	Sh Rajdev	D.G Operator	31	11349	2842	0	0	14191	11349	2842	0	0	14191	1362	107	0	25	1494	12697	609518210003771	
4	Surjit	Sh Bhuri Singh	D.G Operator	8	11349	2842	0	0	14191	2929	733	0	0	3662	351	28	0	8	387	3275	78241900664319	
5	Tej Pratap	Sh Rupchand Ram	D.G Operator	5	11349	2842	0	0	14191	1830	458	0	0	2288	220	18	0	5	243	2045	30889225838	
	TOTAL			93	56745	14210	0	0	70955	34047	8526	0	0	42572	4086	322	0	80	4488	38084		



Annexure-B1

Date: 08.04.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of March'2022.

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	Anil Kumar	14191	11349	101473337589	1362	1475	2012990550	107	461
2	Ranjit Madal	8240	6590	101308521494	791	857	6925340197	62	268
3	Ravi Shankar	14191	11349	101219202787	1362	1475	3011980839	107	461
4	Tej Pratap	2288	1830	101429939920	220	238	6932065771	18	74
5	Surjit	3662	2929	101453200800	351	381	6932109255	28	119
	TOTAL				4086	4426		322	1383

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 01.10.2021 to 31.10.2022																												
Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept .any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.21 to 31.10.21			Month 01.11.21 to 30.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary				
						No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution on 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	1324393188	Deepak Kumar	Dwarka, DL (ESIC Disp.)	D.G. Operator	Facility	DOI-03.07.2020 DOL-01.01.2022	27	12,360	93	28	13,245	100	5	2,288	18	-	-	-	-	-	-	-	-	60	27,893	211	464.88	
2	2012990550	Anil Kumar	Mahaurli	Electrician	Facility	DOI-15.10.2020	30	13,733	103	20	9,461	71	30	13,733	103	31	14,191	107	27	13,685	103	31	14,191	106	169	78,994	593	467.42
3	6930809677	Gaurav Kumar Tanwar	Dwarka, DL	Supervisor	Facility	DOI-21.01.2021 DOL-01.03.2020	31	20,618	155	30	20,618	155	28	18,623	140	31	20,618	155	28	20,618	155	-	-	-	148	1,01,095	760	683.07
4	6925340197	Ranjit Mandal	Dwarka, DL	D.G. Operator	Facility	DOI-01.03.2021	31	14,191	107	30	14,191	107	31	14,191	107	30	13,733	103	27	13,685	103	18	8,240	62	167	78,231	589	468.45
5	6930176944	Sachin Foujdar	Dwarka, DL	D.G. Operator	Facility	DOI-11.09.2021	30	13,733	104	25	11,826	89	28	12,818	97	36	11,903	90	20	10,136	77	-	-	-	129	60,416	457	468.34
6	3011986839	Ravi Shankar	Dwarka, DL	D.G. Operator	Facility	DOI-22.12.2021	-	-	-	-	-	-	10	4,578	35	31	14,191	107	28	14,191	107	31	14,191	107	100	47,151	356	471.51
7	6932065771	Tejpratap	Mahaurli	D.G. Operator	Facility	DOI-10.09.2022 DOL-14.03.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	2,288	18	5	2,288	-	457.60
8	6932109255	Surjit		D.G. Operator	Facility	DOI-22.03.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	3,662	28	8	3,662	-	457.75
Total							74,635	561		Total	69,341	522	Total	66,231	500	Total	74,636	562	Total	72,315	545	Total	42,572.00	322.00				
							Employer's share		2,427	Employer's share		2,255	Employer's share		2,152	Employer's share		2,425	Employer's share		2,350	Employer's share		1,383	Employer's share			
							Grand Total		2,986	Grand Total		2,774	Grand Total		2,654	Grand Total		2,987	Grand Total		2,895	Grand Total		1,705	Grand Total			
							Paid on		11.11.21	Paid on		10.12.21	Paid on		12.01.21	Paid on		10.02.22	Paid on		10.03.22	Paid on		12.04.22				

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





ESIC
Employees' State Insurance Corporation

Insurance

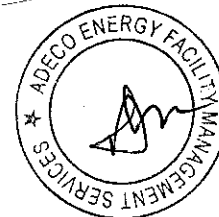
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Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Mar-2022
Challan Number:	06922111325365
Challan Created Date:	08-04-2022 14:24:47
Challan Submitted Date:	12-04-2022 13:26:03
Amount Paid:	30439.00
Transaction Number:	1282072687

Print Close

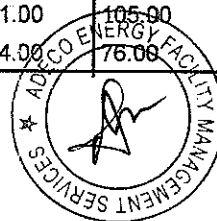




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2022

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
5,735.00		24,704.00	30,439.00	0.00		760,115.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	14543.00	110.00	-
3	-	6913140108	AJEET SINGH	25	11954.00	90.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
11	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	25	15557.00	117.00	-
14	-	1113803112	ARUN KUMAR	14	6097.00	46.00	-
15	-	6925127701	ANUP MISHRA	28	15009.00	113.00	-
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	16	10124.00	76.00	-

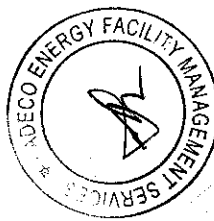


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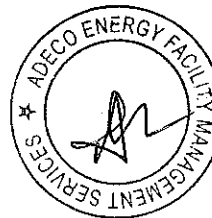
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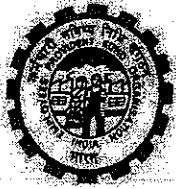
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	18	8240.00	62.00	-
21	-	6926007531	ARUN PRATAP SINGH	31	13382.00	101.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
24	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
25	-	6927085238	MUNENDARA PRATAP	28	13639.00	103.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	22	11285.00	85.00	-
27	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
28	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
30	-	6928069249	SATYAJIT SAMAL	7	3888.00	30.00	-
31	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
32	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
33	-	6928724401	SANDEEP KUMAR	19	6401.00	48.00	-
34	-	6928880227	RAMPRASAD DAS	21	7606.00	58.00	-
35	-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
36	-	6929258070	SUMIT VISHWAKARMA	27	13387.00	101.00	-
37	-	6929258139	RAM POOT	29	10504.00	79.00	-
38	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
39	-	6929458453	TAHER AHMED LASKAR	13	4754.00	36.00	-
40	-	6929573169	DEEPAK CHAND	20	6499.00	49.00	-
41	-	6929697620	MITHE	31	10444.00	79.00	-
42	-	1324359599	BABLU	31	10369.00	78.00	-
43	-	6929739170	DEEPAK KUMAR YADAV	12	4565.00	35.00	-
44	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
45	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
46	-	6929910645	RINKU KUMAR	28	10142.00	77.00	-
47	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
48	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	On Leave
50	-	1324785733	SHEKHAR	17	6157.00	47.00	-
51	-	6930562987	ASHUTOSH	24	22485.00	169.00	-
52	-	6930570580	PANKAJ	31	17537.00	132.00	-
53	-	6930586836	AJEET	30	12950.00	98.00	-
54	-	6930809677	GAURAV KUMAR TANWAR	0	0.00	0.00	On Leave
55	-	6930994916	RINKU	29	32589.00	245.00	-
56	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
57	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
58	-	6931599423	SURENDER	30	9749.00	74.00	-
59	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
60	-	6931770540	GAURAV SINGH	0	0.00	0.00	On Leave
61	-	6931967623	ALOK KUMAR	0	0.00	0.00	Left Service
62	-	6932001373	AMZAD ALI	29	10504.00	79.00	-
63	-	6932065771	TEJ PRATAP	5	2288.00	18.00	-
64	-	6932109255	SURJIT	8	3662.00	28.00	-





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

TRRN 2032204004536

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 March 2022

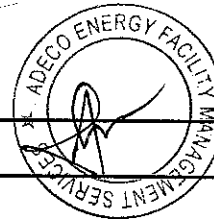
Total Subscribers :	EPF 57	EPS 55	EDLI 57
Total Wages :	6,21,934	5,74,952	5,98,934

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,110	0	0	0	3,110
2	Employer's Share Of	26,738	0	47,894	2,995	0	77,627
3	Employee's Share Of	74,632	0	0	0	0	74,632
Grand Total : One Lakh Fifty-Five Thousand Three Hundred Sixty-Nine Rupees Only							1,55,369

(This is a system generated challan on 08-APR-2022 12:22, 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.) -	1,55,369	
F) Total amount of uploaded ECR (D + E) (	1,55,369	





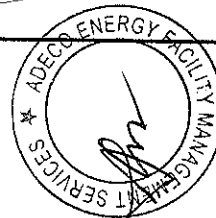
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/04/2022 12:51:

Payment Confirmation Receipt

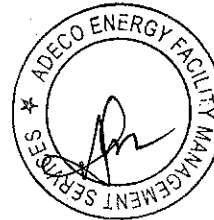
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Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 12:22:20
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	MAR-2022
Total Amount (Rs) :	1,55,369
Account-1 Amount (Rs) :	1,01,370
Account-2 Amount (Rs) :	3,110
Account-10 Amount (Rs) :	47,894
Account-21 Amount (Rs) :	2,995
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120422000999
Payment Date :	12-APR-2022
Payment Confirmation Date :	12-APR-2022
Total PMRPY Benefit :	0





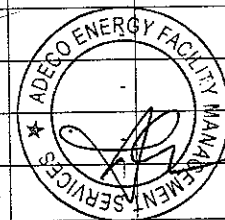
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNNGN1398276000	LIN	1498868400
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 12:21
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71273430
Total Members	60	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,632	Total EPS Contribution Remitted	47,894
Total EPF-EPS Contribution Remitted	26,738	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 [60] is less than required employee count of 94 from base month.		



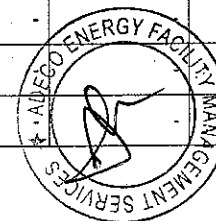
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101214673927	AJEET	AJEET	12,950	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.
2	* 10070031352 2	AJIT SINGH	AJIT SINGH	11,954	11,660	11,660	11,660	1,399	971	428	6	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
4	101784942095	AMZAD ALI	AMZAD ALI	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
6	10C570849179	ANUP MISHRA	ANUP MISHRA	15,009	13,112	13,112	13,112	1,573	1,092	481	3	0	-	-	-	N.A.
7	10C570851885	ARUN KUMAR	ARUN KUMAR	6,097	5,923	5,923	5,923	711	493	218	17	0	-	-	-	N.A.
8	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
9	100631821694	ASHUTOSH	ASHUTOSH	22,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	10C684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101185973864	BABLU	BABLU	10,369	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	13,501	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
13	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	11,285	9,795	9,795	9,795	1,175	816	359	9	0	-	-	-	N.A.
14	101068647199	BINAY KUJUR	BINAY KUJUR	11,229	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
15	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101523653136	DEEPAK CHAND	DEEPAK CHAND	6,499	6,325	6,325	6,325	759	527	232	4	0	-	-	-	N.A.
17	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	4,565	4,565	4,565	4,565	548	380	168	0	0	-	-	-	N.A.
18	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
19	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	10,124	10,124	10,124	10,124	1,215	843	372	15	0	-	-	-	N.A.
20	100592734446	DINESH KUMAR	DINESH KUMAR	14,001	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
21	1C1741820237	DINESH KUMAR	DINESH KUMAR	14,710	13,115	0	13,115	1,574	0	1,574	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	101307062464	GAURAV KUMAR TANWAR	GAURAV KUMAR TANWAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
23	101758314321	GAURAV SINGH	GAURAV SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
24	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
25	101291283512	JAY BHAGWAN	JAY BHAGWAN	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
26	101226469004	LATA SHARMA	LATA SHARMA	15,572	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
27	100934809876	MITHE	MITHE	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
28	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,639	11,846	11,846	11,846	1,422	987	435	3	0	-	-	-	N.A.
29	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
30	100576002851	NARESH KUMAR	NARESH KUMAR	15,079	13,115	13,115	13,115	1,574	1,092	482	0	0	-	-	-	N.A.
31	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
32	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101187746813	PRABHAT	PRABHAT	22,714	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100998337650	RAJPAL	RAJPAL	16,668	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
36	101244112040	RAKESH BASOR	RAKESH BASOR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
37	101478976696	RAM POOT	RAM POOT	10,504	10,504	10,504	10,504	1,260	875	385	2	0	-	-	-	N.A.
38	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,543	12,692	12,692	12,692	1,523	1,057	466	1	0	-	-	-	N.A.
39	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	7,606	7,606	7,606	7,606	913	634	279	10	0	-	-	-	N.A.
40	101308521494	RANJIT MANDAL	RANJIT MANDAL	8,240	6,590	6,590	6,590	791	549	242	13	0	-	-	-	N.A.
41	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
42	101032772458	RINKU	RINKU	32,589	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101564397060	RINKU KUMAR	RINKU KUMAR	10,142	10,142	10,142	10,142	1,217	845	321	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	101291283508	ROHIT KUMAR	ROHIT KUMAR	10,953	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
45	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	6,401	5,368	5,368	5,368	644	447	197	0	0	-	-	-	N.A.
46	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,240	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
47	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	3,888	3,435	3,435	3,435	412	286	126	24	0	-	-	-	N.A.
48	101358052847	SHAKUNTALA	SHAKUNTALA	9,804	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
49	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
50	101415865447	SHEKHAR	SHEKHAR	6,157	6,157	6,157	6,157	739	513	226	14	0	-	-	-	N.A.
51	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
52	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	13,387	9,885	9,885	9,885	1,186	823	363	4	0	-	-	-	N.A.
53	101422950087	SURENDER	SURENDER	9,749	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
54	101706756415	SURENDRA KUMAR	SURENDRA KUMAR	13,382	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
55	101453200800	SURJIT	SURJIT	3,662	2,929	2,929	2,929	351	244	107	2	0	-	-	-	N.A.
56	100985767456	TABAJ SEKH	TABAJ SEKH	10,867	10,867	0	10,867	1,304	0	1,304	1	0	-	-	-	N.A.
57	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	4,754	4,111	4,111	4,111	493	342	151	18	0	-	-	-	N.A.
58	101429939920	TEJ PRATAP	TEJ PRATAP	2,288	1,830	1,830	1,830	220	152	68	0	0	-	-	-	N.A.
59	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	10,444	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.



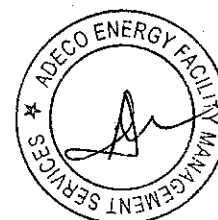
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

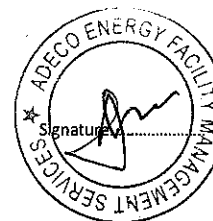


FORM-15
ACCIDENT BOOK
(Regulation-66)

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

No Accident Case for the month of March' 2022

Date : 08.04.2022



See Rule 77(1)(a)(ii))

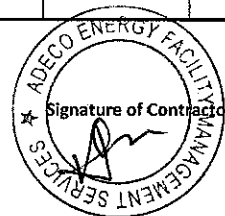
REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

Date: 08.04.2022



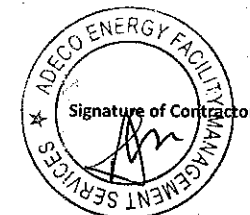
See Rule 77(1)(a)(ii)

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

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

Date: 08.04.2022



See Rule 78(1)(a)(ii)

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

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

Date: 08.04.2022

