

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

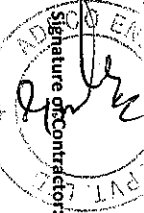
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road , Sector-56, Sushant Lok-II
For the month of July '2021

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|----------------------|-------------------------|-------------|-------|---|---|-----|---|---|---|-----|-----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|
| | | | | 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 | Total Days |
| 17 | Khokon Molya | Sh Mobachher Molya | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 |
| 18 | Obed Bhangra | Sh Machidas Bhangra | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 19 | Aasher Sekh | Sh mojjaddi Salikh | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 20 | Shambhu Das | Sh Bipat Das | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 21 | Mobd Moustafa | Sh Md Navijan Ansari | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 22 | Jafarali Mandal | Sh Barachuddin | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 23 | Radhey shyam Kashyap | Sh Tara chand | House Boy | P | P | P | OFF | P | A | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 |
| 24 | Jiyarul sk | Sh Morruddin sk | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 25 | Annu | Sh Ram Niwas | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 26 | Gya Prasad | Sh Babram | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 27 | Rakesh Kumar | Sh Sohan Lal | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 28 | Harichand Sen | Sh Santosh shil | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 28 |
| 29 | Sunil Chadra das | Sh Rammnai Das | House Boy | P | A | P | OFF | P | P | A | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 28 |
| 30 | Dinesh Kumar | Sh Sukh Lal | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 30 |
| 31 | Sudhir Ravidas | Sh Mahender Ravidas | House Boy | P | P | P | OFF | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 13 |

Place:- Gurugram

Date:-09.08.2021

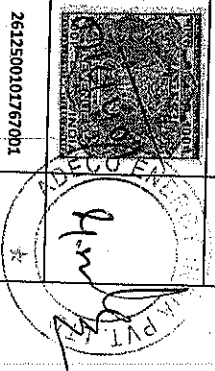
Signature of Contractor


Name and address of contractor-
Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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

Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road, Sector-56, Suhant Lok-II
Gurugram, Haryana
For the month of July 2021

| Sl. No. | Name of Workman | Father's Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | Amount of wages earned | | | | Deductions | | | | Total Deduction | Net Amount Paid | Mod of payment | Initial of contractors or his representative |
|---------|----------------------|--------------------|-------------------------------------|--------------------|-----------------|------|-----------------|-------|------------------------|------|-----------------|-------|------------|------|-------|-----|-----------------|-----------------|------------------|--|
| | | | | | Basic+ DA wages | HRA | Other Allowance | Total | Basic+ DA wages | HRA | Other Allowance | Total | EPE | ESIC | ADV/P | LWF | | | | |
| 1 | Biswajit Halder | Sh Parash Halder | House Boy | 30 | 9704 | 933 | 0 | 10637 | 9391 | 903 | 0 | 10294 | 1127 | 78 | 0 | 21 | 1226 | 9068 | 50429347848 | |
| 2 | Samol Mallik | Sh Raju Mallik | House Boy | 21 | 9704 | 933 | 0 | 10637 | 6574 | 632 | 0 | 7206 | 789 | 55 | 0 | 15 | 859 | 6347 | 2612500102805501 | |
| 3 | Rafikui | Sh Soleman Ali | House Boy | 31 | 9704 | 933 | 0 | 10637 | 9704 | 933 | 0 | 10637 | 1164 | 80 | 0 | 22 | 1266 | 9371 | 918920945750 | |
| 4 | Sabir Ali | Sh Saidul Rahman | House Boy | 31 | 9704 | 933 | 0 | 10637 | 9704 | 933 | 0 | 10637 | 1164 | 80 | 0 | 22 | 1266 | 9371 | 36454574046 | |
| 5 | Rakhi Balmek | Sh Murali Balmek | House Maid | 29 | 9704 | 933 | 0 | 10637 | 9078 | 873 | 0 | 9951 | 1089 | 75 | 0 | 20 | 1184 | 8767 | 2612500102910301 | |
| 6 | Ashmita Khatun | Sh Mintu Ali | House Maid | 30 | 9704 | 933 | 0 | 10637 | 9391 | 903 | 0 | 10294 | 1127 | 78 | 0 | 21 | 1226 | 9068 | 36005976435 | |
| 7 | Jay Kumar | Sh Dhoj | Hous Boy | 31 | 9704 | 1438 | 0 | 11142 | 9704 | 1438 | 0 | 11142 | 1164 | 84 | 0 | 23 | 1271 | 9871 | 135401517347 | |
| 8 | Anand Ballabh Upreti | Sh Ramesh Chandra | Hous Boy | 31 | 9704 | 1236 | 0 | 10940 | 9704 | 1236 | 0 | 10940 | 1164 | 83 | 0 | 22 | 1269 | 9671 | 114601519370 | |
| 9 | Chitra Borah | Sh Chitaram Borah | Hous Boy | 31 | 9704 | 1438 | 0 | 11142 | 9704 | 1438 | 0 | 11142 | 1164 | 84 | 0 | 23 | 1271 | 9871 | 135401524316 | |
| 10 | Gopalnath Goswani | Sh Jognath Goswani | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 2612500102175501 | |
| 11 | Tara Chand | Sh Bindu Singh | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 25 | 1268 | 9147 | 20291796111 | |
| 12 | Pradeep Sekh | Sh Kadam Sekh | House Boy | 15 | 9704 | 711 | 0 | 10415 | 4695 | 344 | 0 | 5039 | 563 | 38 | 0 | 11 | 612 | 4427 | 2612500102835801 | |
| 13 | Sukhchand Sekh | Sh Malek Sk | House Boy | 29 | 9704 | 711 | 0 | 10415 | 9078 | 685 | 0 | 9743 | 1089 | 74 | 0 | 20 | 1183 | 8560 | 20128112102 | |
| 14 | Naryan Singh | Sh Mahender Singh | House Boy | 30 | 9704 | 711 | 0 | 10415 | 9391 | 698 | 0 | 10079 | 1127 | 76 | 0 | 21 | 1224 | 8855 | | |
| 15 | Narresh | Sh Suresh Chandra | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 2612500101767001 | |
| 16 | Mukesh Singh | Sh Sheetal Singh | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 76630100009517 | |



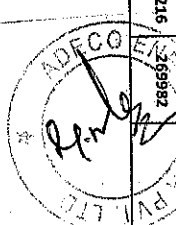
FORM 13 (C1)

(See rule 77 (1) (a) (i))
REGISTER OF WAGES

Name and address of contractor:-
Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road, Sector-56, Sushant Lok-II
Gurugram, Haryana
For the month of July 2021

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | Amount of wages earned | | | | Deductions | | | | Total Deduction | Net Amount Paid | Mode of payment | Initial of contractor or his representative |
|---------|----------------------|----------------------|-------------------------------------|--------------------|----------------|-------|-----------------|--------|------------------------|-------|-----------------|--------|------------|------|-------------|-----|-----------------|-----------------|------------------|---|
| | | | | | Basic+DA wages | HRA | Other Allowance | Total | Basic+DA wages | HRA | Other Allowance | Total | EPF | ESIC | ADV/P emply | LWF | | | | |
| 17 | Khokon Molya | Sh Mochacher Molya | House Boy | 29 | 9704 | 711 | 0 | 10415 | 9078 | 665 | 0 | 9743 | 1089 | 74 | 0 | 20 | 1183 | 8580 | 39034522226 | |
| 18 | Obed Bhangra | Sh Machidas Bhangra | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 2612500102543101 | |
| 19 | Asher Sekh | Sh moljaddi Saikh | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10414 | 1164 | 75 | 0 | 21 | 1264 | 9151 | 2612500102543801 | |
| 20 | Shambhu Das | Sh Bipat Das | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 2612500102543201 | |
| 21 | Mobd Moustafa Ansari | Sh Md Navjian Ansari | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 2612500102199801 | |
| 22 | Jafarali Mandal | Sh Barachuuddin | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 2612500102543201 | |
| 23 | Radhey shyam Kashyap | Sh Tara chand | House Boy | 29 | 9704 | 711 | 0 | 10415 | 9078 | 665 | 0 | 9743 | 1089 | 74 | 0 | 20 | 1183 | 8560 | 2612500102543201 | |
| 24 | Jiyarui sk | Sh Moruddin sk | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9150 | 2612500103140401 | |
| 25 | Annu | Sh Ram Niwas | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 3114105852 | |
| 26 | Gya Prasad | Sh Babram | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 37057274019 | |
| 27 | Rakesh Kumar | Sh Sohan Lal | House Boy | 31 | 9704 | 711 | 0 | 10415 | 9704 | 711 | 0 | 10415 | 1164 | 79 | 0 | 21 | 1264 | 9151 | 158860429920 | |
| 28 | Harichand Sen | Sh Santosh shil | House Boy | 28 | 9704 | 630 | 0 | 10334 | 8765 | 569 | 0 | 9334 | 1052 | 70 | 0 | 19 | 1441 | 8193 | 20135283255 | |
| 29 | Sunil Chandra das | Sh Rammai Das | House Boy | 28 | 9704 | 833 | 0 | 10337 | 8765 | 752 | 0 | 9517 | 1052 | 72 | 0 | 20 | 1144 | 8375 | 23480400935850 | |
| 30 | Dinesh Kumar | Sh Sukh Lal | Gardner | 30 | 9704 | 2548 | 0 | 12252 | 9391 | 2466 | 0 | 11857 | 1127 | 89 | 0 | 24 | 1240 | 10617 | 265710100926087 | |
| 31 | Sudhir Ravidas | Sh Mahender Ravidas | Gardner | 13 | 9704 | 1033 | 0 | 10737 | 4069 | 433 | 0 | 4503 | 488 | 34 | 500 | 9 | 1031 | 3472 | 51672413000132 | |
| | TOTAL | | | 899 | 300824 | 27552 | 0 | 328376 | 281416 | 25780 | 0 | 307194 | 33761 | 2325 | 500 | 630 | 37216 | 269982 | | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

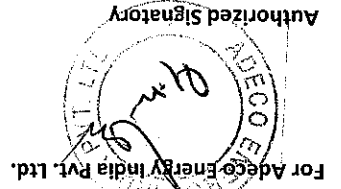
Agreement Date: 01.05.18 & Agreement Period - 01.07.21 to 30.06.22

Description of Work :- Hiring of Housekeeping & MEP Services

Subj: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July' 2021.

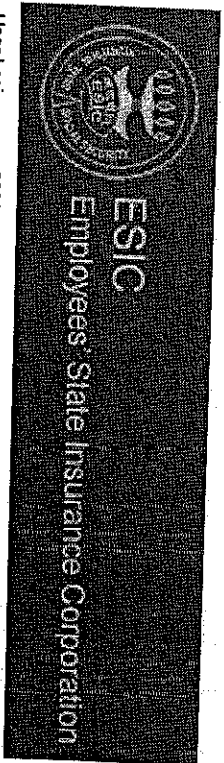
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESIC
Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower
details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in
term of the rule _____ of EPF & MP Act.

| 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 | Biswajit Halder | 10294 | 9391 | 101052827069 | 1127 | 1221 | 6929056072 | 78 | 335 |
| 2 | Samol Mallik | 7206 | 6574 | 101282458547 | 789 | 855 | 6925644105 | 55 | 234 |
| 3 | Ratikul | 10637 | 9704 | 101415865362 | 1164 | 1262 | 6929620581 | 80 | 346 |
| 4 | Sabir Ali | 10637 | 9704 | 101292244389 | 1164 | 1262 | 6929056366 | 80 | 346 |
| 5 | Rakhi Balmek | 9951 | 9078 | 101395075502 | 1089 | 1180 | 6928641336 | 75 | 323 |
| 6 | Ashmira Khatun | 10294 | 9391 | 101671901192 | 1127 | 1221 | 6930938697 | 78 | 335 |
| 7 | Jay Kumar | 11142 | 9704 | 100660808764 | 1164 | 1262 | 2015880478 | 84 | 362 |
| 8 | Anand Ballabh Upreti | 10940 | 9704 | 100792821210 | 1164 | 1262 | 6930476331 | 83 | 356 |
| 9 | Chitra Borah | 11142 | 9704 | 100947291358 | 1164 | 1262 | 2016344955 | 84 | 362 |
| 10 | Gopalnath Goswami | 10415 | 9704 | 100466785752 | 1164 | 1262 | 6924361452 | 79 | 338 |
| 11 | Tara Chand | 10415 | 9704 | 101442395084 | 1164 | 1262 | 6926617360 | 79 | 338 |
| 12 | Pradeep Sekh | 5039 | 4695 | 101165876818 | 563 | 610 | 6927968447 | 38 | 164 |
| 13 | Sukchand Sekh | 9743 | 9078 | 101630592755 | 1089 | 1180 | 6930577209 | 74 | 317 |
| 14 | Naryan Singh | 10079 | 9391 | 100251894713 | 1127 | 1221 | 6930843403 | 76 | 328 |
| 15 | Naresh | 10415 | 9704 | 100679545250 | 1164 | 1262 | 6923574593 | 79 | 338 |



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.

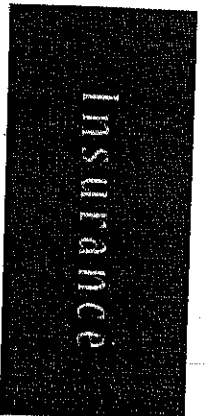
| Sr No. | Employee/ Worker name | Wages(in Rs) | | | PF UAN No | PF Contribution (in Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------------|--------------------------|--------------|------------|-----------------------|--------------|-------------------------|-----------------------|-------------|----------------------------|--|
| | | Gross | Basic + DA | Employee contribution | | Employer contribution | Employee contribution | | Employer contribution | |
| 16 | Mukesh Singh | 10415 | 9704 | 101280907054 | 1164 | 1262 | 6930198221 | 79 | 338 | |
| 17 | Khokon Molya | 9743 | 9078 | 101573890745 | 1089 | 1180 | 6930595554 | 74 | 317 | |
| 18 | Obed Bhangra | 10415 | 9704 | 100570844854 | 1164 | 1262 | 6924963709 | 79 | 338 | |
| 19 | Asher Sekh | 10415 | 9704 | 100575799590 | 1164 | 1262 | 6925174206 | 79 | 338 | |
| 20 | Shambhu Das | 10415 | 9704 | 101441511396 | 1164 | 1262 | 69289668084 | 79 | 338 | |
| 21 | Mobd Moustafa Ansari | 10415 | 9704 | 100466263901 | 1164 | 1262 | 6924370298 | 79 | 338 | |
| 22 | Jafarali Mandal | 10415 | 9704 | 100466261105 | 1164 | 1262 | 1113223698 | 78 | 338 | |
| 23 | Radhey shyam Kashyap | 9743 | 9078 | 100466800156 | 1089 | 1180 | 6924370311 | 74 | 317 | |
| 24 | Jiyaruli sk | 10415 | 9704 | 101671912137 | 1164 | 1262 | 6930946848 | 79 | 338 | |
| 25 | Annu | 10415 | 9704 | 101680164523 | 1164 | 1262 | 6931032169 | 79 | 338 | |
| 26 | Gya Prasasd | 10415 | 9704 | 101121487833 | 1164 | 1262 | 6931264891 | 79 | 338 | |
| 27 | Rakesh Kumar | 10415 | 9704 | 101646294752 | 1164 | 1262 | 6931258838 | 79 | 338 | |
| 28 | Harichand Sen | 9334 | 8765 | 101680111962 | 1052 | 1139 | 6931026866 | 70 | 303 | |
| 29 | Sunil Chadra das | 9517 | 8765 | 101453839764 | 1052 | 1139 | 6929057226 | 72 | 309 | |
| 30 | Dinesh Kumar | 11857 | 9391 | 100843038956 | 1127 | 1221 | 6929574013 | 89 | 385 | |
| 31 | Sudhir Ravidas | 4503 | 4069 | 101488981647 | 488 | 529 | 6931264299 | 34 | 146 | |
| TOTAL | | | | | 33761 | 36592 | | 2325 | 9979 | |



User Login: 69000457820001099

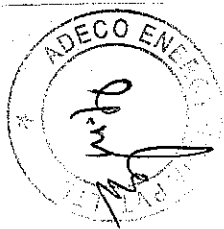
Monthly Contribution > Online Challan Status

Thursday, August 12, 2021 11:20:32 AM

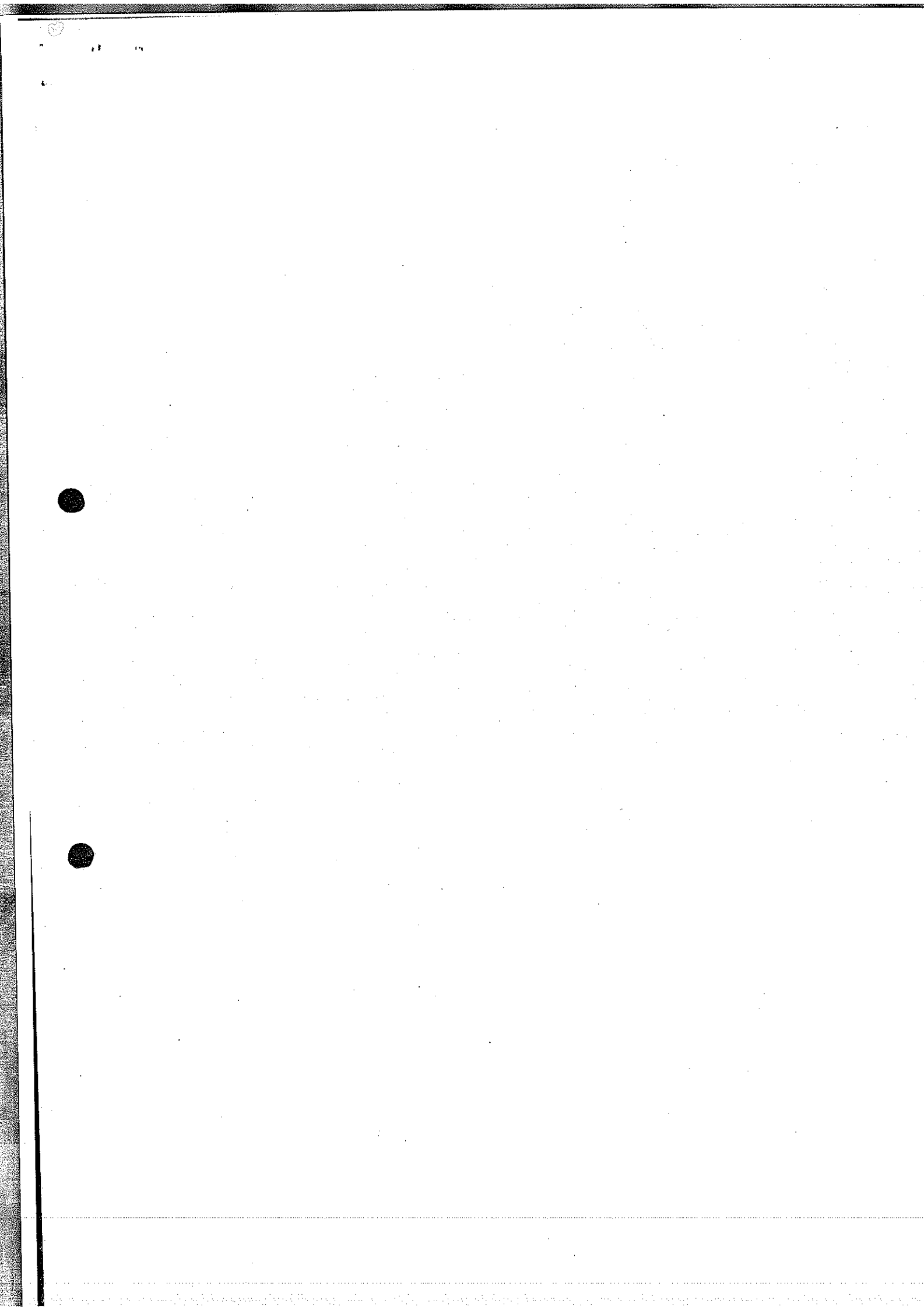


Transaction Details

| | | |
|------------------------|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | * Required Fields |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Jul-2021 | |
| Challan Number : | 08921124172335 | |
| Challan Created Date | 10-08-2021 15:40:33 | |
| Challan Submitted Date | 11-08-2021 16:26:12 | |
| Amount Paid: | 57552.00 | |
| Transaction Number: | CPA4Z1YXN7 | |



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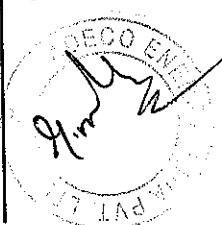
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2021

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 20,878.00 | | 90,020.00 | | 110,898.00 | | 0.00 | | 2,769,827.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | | |
| 1 | - | 2006309276 | WRENDER KUMAR | 27 | 11936.00 | 90.00 | - | | |
| 2 | - | 2012843970 | HARISH CHAND SHUKLA | 31 | 16174.00 | 122.00 | - | | |
| 3 | - | 1113338106 | PRASHANT KUMAR | 31 | 16162.00 | 122.00 | - | | |
| 4 | - | 1305280960 | BJINDER SINGH | 30 | 15652.00 | 119.00 | - | | |
| 5 | - | 6913817627 | SUNIL KUMAR | 31 | 10169.00 | 77.00 | - | | |
| 6 | - | 1113223698 | ZAFFAR ALI | 31 | 10415.00 | 79.00 | - | | |
| 7 | - | 2013691631 | TRILOCHAN ROUT | 31 | 15018.00 | 113.00 | - | | |
| 8 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 22600.00 | 170.00 | - | | |
| 9 | - | 6914826926 | JAGDISH PAL SINGH | 31 | 16754.00 | 126.00 | - | | |
| 10 | - | 6921298235 | DINESH KUMAR | 31 | 13884.00 | 105.00 | - | | |
| 11 | - | 6921309300 | YOGESH CHANDRA | 31 | 16264.00 | 122.00 | - | | |
| 12 | - | 6913514255 | AJAY KLIMAR | 31 | 17690.00 | 133.00 | - | | |
| 13 | - | 6914243660 | HANS RAJ | 27 | 12163.00 | 92.00 | - | | |
| 14 | - | 6921674899 | ANIL SHAH | 31 | 18180.00 | 137.00 | - | | |
| 15 | - | 6922475370 | SUNIL KUMAR | 31 | 15082.00 | 114.00 | - | | |
| 16 | - | 1320859339 | SUMIT KUMAR | 29 | 15130.00 | 114.00 | - | | |
| 17 | - | 6923080648 | KRISHAN | 31 | 13043.00 | 98.00 | - | | |
| 18 | - | 1114177233 | RANJEET BAKLAR | 31 | 10537.00 | 80.00 | - | | |
| 19 | - | 6923483396 | SURAJIT SHIT | 31 | 13317.00 | 100.00 | - | | |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 2015129679 | ASHOK KUMAR | 18 | 9001.00 | 68.00 | - |
| 21 | - | 6923574593 | MOHANTY NARESH | 31 | 10415.00 | 79.00 | - |
| 22 | - | 1114373822 | BACHAN PRASAD | 31 | 15922.00 | 120.00 | - |
| 23 | - | 1114373847 | BHUPENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 24 | - | 1114377814 | SUBHASH CHANDER | 29 | 15130.00 | 114.00 | - |
| 25 | - | 2015398589 | RAHUL UPADHYAY | 31 | 21990.00 | 165.00 | - |
| 26 | - | 6924360125 | CHANDAN NATH | 31 | 12541.00 | 95.00 | - |
| 27 | - | 6924361452 | GOPAL GOSWAMI | 31 | 10415.00 | 79.00 | - |
| 28 | - | 6924362366 | AMIT MANI TIWARI | 21 | 10217.00 | 77.00 | - |
| 29 | - | 6924362390 | SATISH KUMAR | 31 | 15082.00 | 114.00 | - |
| 30 | - | 6924362458 | GOUTAM KISHOR PANDEY | 31 | 15082.00 | 114.00 | - |
| 31 | - | 6924370224 | SHATRUDHAN SHARMA | 31 | 15081.00 | 114.00 | - |
| 32 | - | 6924370298 | MOBD MOUSTOFA ANSARI | 31 | 10415.00 | 79.00 | - |
| 33 | - | 6924370311 | RADHE SHYAM | 29 | 9743.00 | 74.00 | - |
| 34 | - | 6924370702 | NARENDRA SAHU | 30 | 17815.00 | 134.00 | - |
| 35 | - | 6924515782 | OM PRAKASH | 0 | 0.00 | 0.00 | Left Service |
| 36 | - | 6924606039 | DEEPAK KUMAR SHARMA | 31 | 15082.00 | 114.00 | - |
| 37 | - | 1114599543 | NEERAJ KUMAR | 31 | 16174.00 | 122.00 | - |
| 38 | - | 6924963709 | OBED BHANGRA | 31 | 10415.00 | 79.00 | - |
| 39 | - | 6924963906 | RAMESH SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 40 | - | 1322036110 | VINOD KUMAR | 31 | 19402.00 | 146.00 | - |
| 41 | - | 6925170921 | SOHAN LAL | 23 | 15375.00 | 116.00 | - |
| 42 | - | 6925174206 | AASHAR SHAIKH | 31 | 10415.00 | 79.00 | - |
| 43 | - | 2015880478 | JAY KUMAR | 31 | 11142.00 | 84.00 | - |
| 44 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 159.00 | - |
| 45 | - | 6925235128 | MANISH | 31 | 12713.00 | 96.00 | - |
| 46 | - | 6925644105 | SAMOL MALIK | 21 | 7206.00 | 55.00 | - |
| 47 | - | 3011438055 | SUNIL PRAJAPATI | 30 | 15966.00 | 120.00 | - |



10:58:28AM

| Sl. No. | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 48 | 1114835710 | SUKHBIFF | 30 | 15652.00 | 118.00 | - |
| 49 | 6925964238 | KAMAL SINGH | 31 | 12713.00 | 96.00 | - |
| 50 | 6925978332 | SUDHIR KUMAR | 31 | 15082.00 | 114.00 | - |
| 51 | 6926195228 | ABHAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 52 | 2016344955 | CHITRA BORAH | 31 | 11142.00 | 84.00 | - |
| 53 | 6926376319 | SANJAY | 31 | 11664.00 | 88.00 | - |
| 54 | 6926468480 | CHOTELAL CHARMMKAR | 31 | 12713.00 | 96.00 | - |
| 55 | 6926600775 | SUNIL KUMAR | 31 | 21946.00 | 165.00 | - |
| 56 | 6926617360 | TARA CHAND | 31 | 10415.00 | 79.00 | - |
| 57 | 6926663018 | PUSHPENDRA SHARMA | 31 | 15332.00 | 115.00 | - |
| 58 | 6926709373 | DANDA PANI SABAT | 31 | 15082.00 | 114.00 | - |
| 59 | 6926787402 | MARIUCH MURMMU | 0 | 0.00 | 0.00 | On Leave |
| 60 | 6926884424 | AJAY SINGH | 31 | 12713.00 | 95.00 | - |
| 61 | 2016728416 | NITIN SOLENKI | 29 | 11593.00 | 87.00 | - |
| 62 | 6927013235 | TEJPAL | 31 | 11446.00 | 86.00 | - |
| 63 | 6927029693 | RAHIMATDIN MIRJA | 31 | 10537.00 | 80.00 | - |
| 64 | 6927203774 | RAJUVA | 31 | 15193.00 | 114.00 | - |
| 65 | 6927351658 | KARMEET | 31 | 15919.00 | 120.00 | - |
| 66 | 1713501799 | RAJU | 30 | 11993.00 | 90.00 | - |
| 67 | 6927388006 | AJAY SHARMA | 23 | 14115.00 | 106.00 | - |
| 68 | 6927559352 | KRIPAL SINGH | 31 | 16174.00 | 122.00 | - |
| 69 | 6927559376 | RAKESH KUMAR | 31 | 16174.00 | 122.00 | - |
| 70 | 6927559496 | ROHTASH | 31 | 12393.00 | 93.00 | - |
| 71 | 6927688064 | KRISHAN KUMAR | 31 | 27083.00 | 204.00 | - |
| 72 | 6927723737 | MOHD HIROJ | 31 | 16161.00 | 122.00 | - |
| 73 | 6927854331 | MANISH KUMAR SHARMA | 31 | 15082.00 | 114.00 | - |
| 74 | 6927968447 | PRADEEP SEKH | 15 | 5639.00 | 38.00 | - |
| 75 | 6927969519 | SUNIL KUMAR | 31 | 10334.00 | 78.00 | - |
| 76 | 6928013658 | VIKRAM SINGH | 29 | 14891.00 | 112.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 77 | - | 6928054891 | NARESH KUMAR | 27 | 10794.00 | 81.00 | - |
| 78 | - | 6928054954 | RIZWAN AHMAD | 31 | 16022.00 | 121.00 | - |
| 79 | - | 6928055821 | RAVINDER KUMAR | 31 | 16022.00 | 121.00 | - |
| 80 | - | 6928055873 | SANDEEP KUMAR | 31 | 12393.00 | 93.00 | - |
| 81 | - | 6928055989 | VIPIN | 26 | 13565.00 | 102.00 | - |
| 82 | - | 6928056432 | SATISH KUMAR | 25 | 11052.00 | 83.00 | - |
| 83 | - | 6928057335 | KARNVIR | 30 | 18776.00 | 141.00 | - |
| 84 | - | 6928057385 | YOGESH KUMAR | 30 | 13262.00 | 100.00 | - |
| 85 | - | 6928057434 | SANDEEP | 31 | 12393.00 | 93.00 | - |
| 86 | - | 6928057627 | VEER SINGH | 31 | 12393.00 | 93.00 | - |
| 87 | - | 6928057909 | PARVEEN KUMAR | 31 | 12393.00 | 93.00 | - |
| 88 | - | 6928058246 | VIRENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 89 | - | 6928058847 | SAURABH KUMAR | 31 | 20724.00 | 156.00 | - |
| 90 | - | 6928059440 | RAJESH KUMAR | 30 | 11993.00 | 90.00 | - |
| 91 | - | 6928059608 | CHANDAN KUMAR | 27 | 10794.00 | 81.00 | - |
| 92 | - | 6928059884 | MANJEET SINGH | 31 | 19402.00 | 146.00 | - |
| 93 | - | 6928060556 | BAJRANG SINGH | 28 | 17525.00 | 132.00 | - |
| 94 | - | 6928060665 | MOHOMMAD SADIK | 29 | 12820.00 | 97.00 | - |
| 95 | - | 6928060740 | PRAVESH | 30 | 15652.00 | 118.00 | - |
| 96 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 97 | - | 6928062106 | KRISHAN SINGH | 31 | 13704.00 | 103.00 | - |
| 98 | - | 6928062142 | GAURAV KUMAR | 31 | 12393.00 | 93.00 | - |
| 99 | - | 6928066696 | KRISHAN KUMAR | 31 | 19402.00 | 146.00 | - |
| 100 | - | 6928067886 | ANIL KUMAR | 30 | 18776.00 | 141.00 | - |
| 101 | - | 6928163860 | UMESH CHANDRA SAHOO | 31 | 16162.00 | 122.00 | - |
| 102 | - | 6928166919 | JAI BHAGWAN | 21 | 8784.00 | 66.00 | - |
| 103 | - | 6928176383 | PANKAJ KUMAR | 30 | 12549.00 | 95.00 | - |
| 104 | - | 6928277215 | RAHUL | 24 | 12522.00 | 94.00 | - |
| 105 | - | 6928367517 | VIKAS | 28 | 11194.00 | 84.00 | - |



10:58:28AM

Printed On: 8/12/2021

| Sl. No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 6928415109 | RAKESH PAL | 29 | 14891.00 | 112.00 | - |
| 107 | - | 2017381330 | NAVEEN KUMAR | 30 | 18410.00 | 139.00 | - |
| 108 | - | 6928586226 | RAVI | 29 | 9601.00 | 72.00 | - |
| 109 | - | 6928641336 | RAKHI BALMEER | 29 | 9951.00 | 75.00 | - |
| 110 | - | 6928662217 | LALIT SHARMA | 27 | 13037.00 | 98.00 | - |
| 111 | - | 6928668245 | SARAJ KUMAR NAYAK | 30 | 15406.00 | 116.00 | - |
| 112 | - | 6928725024 | JITENDRA SINGH | 0 | 0.00 | 0.00 | Left Service |
| 113 | - | 6928800024 | ASHU | 31 | 16174.00 | 122.00 | - |
| 114 | - | 6928880352 | ARVIND KUMAR | 29 | 11442.00 | 86.00 | - |
| 115 | - | 6928966084 | SHAMBHU DAS | 31 | 10415.00 | 79.00 | - |
| 116 | - | 6929056072 | BISWAJIT HALDAR | 30 | 10294.00 | 78.00 | - |
| 117 | - | 6929056366 | SABIRALI | 31 | 10637.00 | 80.00 | - |
| 118 | - | 6929057226 | SUNIL CHANDRA DAS | 28 | 9517.00 | 72.00 | - |
| 119 | - | 2017618565 | DHARM KUMAR | 31 | 15919.00 | 120.00 | - |
| 120 | - | 2017618574 | RAMKARAN | 31 | 15919.00 | 120.00 | - |
| 121 | - | 2017618679 | RATNESH RAJ | 31 | 15919.00 | 120.00 | - |
| 122 | - | 6929140123 | NARESH KUMAR RAM | 31 | 10334.00 | 78.00 | - |
| 123 | - | 1115563741 | SHUKHAVEER | 31 | 16735.00 | 126.00 | - |
| 124 | - | 2017664635 | JAGJIT | 7 | 3380.00 | 26.00 | - |
| 125 | - | 6929264109 | MUKESH KUMAR | 31 | 27083.00 | 204.00 | - |
| 126 | - | 6929358715 | SABDAM HUSSAIN | 31 | 18060.00 | 136.00 | - |
| 127 | - | 6929359162 | RISHABH SRIVASTAV | 31 | 15082.00 | 114.00 | - |
| 128 | - | 6929387614 | SUJEET KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 129 | - | 6929404602 | VIKASH KUMAR SINGH | 0 | 0.00 | 0.00 | Left Service |
| 130 | - | 6929484829 | ANUJ | 31 | 12393.00 | 93.00 | - |
| 131 | - | 6929498965 | UMESH KUMAR | 20 | 7996.00 | 60.00 | - |
| 132 | - | 6929522823 | DIPAK KUMAR | 29 | 14501.00 | 109.00 | - |
| 133 | - | 6929526104 | VISHVENDRA SINGH | 28 | 15115.00 | 114.00 | - |
| 134 | - | 6929526155 | SHIVAKANT | 31 | 17879.00 | 135.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 135 | - | 6929526182 | PREET SINGH | 30 | 15192.00 | 122.00 | - |
| 136 | - | 6929526289 | RAHUL KUMAR | 28 | 13112.00 | 114.00 | - |
| 137 | - | 6929535652 | SACHIN | 27 | 12964.00 | 98.00 | - |
| 138 | - | 6929574013 | DINESH KUMAR | 30 | 11857.00 | 89.00 | - |
| 139 | - | 6929620581 | RAFIKUL | 31 | 10637.00 | 80.00 | - |
| 140 | - | 6929620863 | RAJBIR | 26 | 11494.00 | 87.00 | - |
| 141 | - | 6929669435 | LALIT | 29 | 14891.00 | 112.00 | - |
| 142 | - | 6929776214 | BABLU KUMAR | 30 | 13612.00 | 140.00 | - |
| 143 | - | 6929776289 | SUNNY KUMAR | 14 | 8686.00 | 66.00 | - |
| 144 | - | 6929776369 | SACHIN SINGH NEGI | 29 | 14002.00 | 106.00 | - |
| 145 | - | 6929776387 | RAJEEV KUMAR | 26 | 9495.00 | 72.00 | - |
| 146 | - | 6929780226 | KAPIL | 31 | 15137.00 | 114.00 | - |
| 147 | - | 6929780239 | SAGAR | 30 | 11531.00 | 87.00 | - |
| 148 | - | 6929780348 | SANDEEP KUMAR SINHA | 31 | 15162.00 | 122.00 | - |
| 149 | - | 6929782908 | DIVYA PRAKASH TRIPATHI | 0 | 0.00 | 0.00 | Left Service |
| 150 | - | 6929817816 | PRADEEPTA KUMAR DAS | 27 | 13500.00 | 102.00 | - |
| 151 | - | 6929828834 | SANDEEP | 27 | 13750.00 | 126.00 | - |
| 152 | - | 6929870399 | PRAVEEN KUMAR | 30 | 13196.00 | 122.00 | - |
| 153 | - | 6930012870 | GOVIND KUMAR SHARMA | 31 | 12252.00 | 92.00 | - |
| 154 | - | 6930040375 | MANGULU DAS | 28 | 13520.00 | 102.00 | - |
| 155 | - | 6930104236 | MANISH | 30 | 11992.00 | 90.00 | - |
| 156 | - | 6930121599 | SACHIN | 31 | 19975.00 | 150.00 | - |
| 157 | - | 6930156411 | SUKHVIR VARMA | 31 | 18340.00 | 138.00 | - |
| 158 | - | 6930169278 | MUKESH KUMAR | 31 | 16735.00 | 126.00 | - |
| 159 | - | 6930169665 | PUSHPENDER | 31 | 14969.00 | 113.00 | - |
| 160 | - | 6930169864 | SAURAV | 30 | 16196.00 | 122.00 | - |
| 161 | - | 6930176657 | SUMIT | 29 | 14160.00 | 107.00 | - |
| 162 | - | 6930198026 | LOKESH | 31 | 17615.00 | 133.00 | - |
| 163 | - | 6930198221 | MUKESH SINGH | 31 | 10415.00 | 79.00 | - |

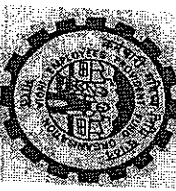


| Sl. No. | IS Dirsade | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 164 | - | 6930199655 | RUPESH | 29 | 11593.00 | 87.00 | - |
| 165 | - | 6930218245 | DEVENDER SINGH | 31 | 17615.00 | 133.00 | - |
| 166 | - | 6930235364 | DURGESH YADAV | 31 | 15930.00 | 120.00 | - |
| 167 | - | 6930291838 | GURJANT SINGH | 31 | 18831.00 | 142.00 | - |
| 168 | - | 6930380757 | HUSAIN ANSARI | 30 | 15001.00 | 113.00 | - |
| 169 | - | 6930416573 | KULDEEP | 27 | 14087.00 | 106.00 | - |
| 170 | - | 6930442283 | ANIL KUMAR | 31 | 12603.00 | 95.00 | - |
| 171 | - | 6930442453 | AJAY KUMAR | 31 | 19975.00 | 150.00 | - |
| 172 | - | 6930463412 | ASHUTOSH YADAV | 27 | 13864.00 | 104.00 | - |
| 173 | - | 6930476331 | ANAND BALLABH UPRETI | 31 | 10940.00 | 83.00 | - |
| 174 | - | 6930503579 | VIPIN | 31 | 15707.00 | 118.00 | - |
| 175 | - | 6930522598 | KRISHAN KUMAR | 29 | 15655.00 | 118.00 | - |
| 176 | - | 6930537591 | SUMIT | 31 | 12393.00 | 93.00 | - |
| 177 | - | 6930577209 | SUKHGAND SK | 29 | 9743.00 | 74.00 | - |
| 178 | - | 6930577931 | AMBIKESH YADAV | 31 | 14969.00 | 113.00 | - |
| 179 | - | 6930582615 | SUNIL KUMAR | 31 | 19232.00 | 145.00 | - |
| 180 | - | 6930585745 | BIKRAM THAKUR | 30 | 12887.00 | 97.00 | - |
| 181 | - | 6930595654 | KHOKON MOLYA | 29 | 9743.00 | 74.00 | - |
| 182 | - | 6930603777 | ABUSUFIAN DAFADAR | 0 | 0.00 | 0.00 | On Leave |
| 183 | - | 6930633483 | SANDEEP KUMAR | 29 | 15655.00 | 118.00 | - |
| 184 | - | 6930651957 | GOPAL SHIL | 31 | 10334.00 | 78.00 | - |
| 185 | - | 6930652143 | VIKASH GONDIYA | 0 | 0.00 | 0.00 | Left Service |
| 186 | - | 6930690178 | RABINDRA KUMAR | 31 | 16162.00 | 122.00 | - |
| 187 | - | 6930786492 | GOUDA | 31 | 11915.00 | 90.00 | - |
| 188 | - | 6930834500 | LOKESH PRAKASH GAUR | 31 | 18831.00 | 142.00 | - |
| 189 | - | 6930842919 | SONU KUSHWAHA | 31 | 12541.00 | 95.00 | - |
| 190 | - | 6930843403 | MUKESH KUMAR | 31 | 12541.00 | 95.00 | - |
| 191 | - | 6930877772 | NARAYAN SINGH | 30 | 10079.00 | 76.00 | - |
| 192 | - | 6930881026 | RISHABH | 30 | 11993.00 | 90.00 | - |
| | - | | DESHRAJ | 28 | 12378.00 | 93.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 193 | - | 6930913049 | ASHISH | 29 | 14891.00 | 112.00 | - |
| 194 | - | 6930913461 | SUNIL KUMAR MAURYA | 13 | 6675.00 | 51.00 | - |
| 195 | - | 6930917947 | RAHUL | 29 | 14891.00 | 112.00 | - |
| 196 | - | 6930918000 | NAVEEN | 26 | 13351.00 | 101.00 | - |
| 197 | - | 6930946848 | JYARUL SK | 31 | 10415.00 | 79.00 | - |
| 198 | - | 6930951238 | JIBAN BHENGRA | 0 | 0.00 | 0.00 | On Leave |
| 199 | - | 6930967047 | ASMIRA KHATUN | 30 | 10294.00 | 78.00 | - |
| 200 | - | 6930995068 | SAHIL | 0 | 0.00 | 0.00 | Left Service |
| 201 | - | 6931026829 | TARUN | 0 | 0.00 | 0.00 | Left Service |
| 202 | - | 6931026866 | HARIGHAND SEN | 28 | 9334.00 | 70.00 | - |
| 203 | - | 6931026930 | RAVI KUMAR | 31 | 11320.00 | 85.00 | - |
| 204 | - | 6931032169 | ANNU | 31 | 10415.00 | 79.00 | - |
| 205 | - | 6931118691 | MANOJ KUMAR | 29 | 11593.00 | 87.00 | - |
| 206 | - | 6931167922 | RAM SEVAK | 31 | 10334.00 | 78.00 | - |
| 207 | - | 6931191716 | KAUSHAL CHAUDHARI | 14 | 6987.00 | 53.00 | - |
| 208 | - | 6931195061 | SHYAMVEER | 31 | 19975.00 | 150.00 | - |
| 209 | - | 6931258838 | RAKESH KUMAR | 31 | 10415.00 | 79.00 | - |
| 210 | - | 6931264299 | SUDHIR RAVIDAS | 31 | 10737.00 | 81.00 | - |
| 211 | - | 6931264891 | GYA PRASAD | 31 | 10415.00 | 79.00 | - |
| 212 | - | 6931284787 | MANOJ SAH | 24 | 12323.00 | 93.00 | - |
| 213 | - | 6931285152 | AJAY | 0 | 0.00 | 0.00 | On Leave |
| 214 | - | 6931290033 | DHARMENDRA KUMAR | 20 | 9658.00 | 73.00 | - |
| 215 | - | 6931339299 | RAM BINOD RAM | 10 | 4829.00 | 37.00 | - |

[Handwritten Signature]



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

TRRN 2032108006426

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD. Dues for the wage month of July 2021
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, HARYANA

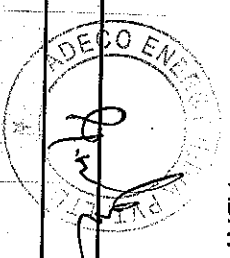
Total Subscribers : EPF 127 EPS 126 EDLI 127
Total Wages : 15,25,478 15,11,613 15,24,881

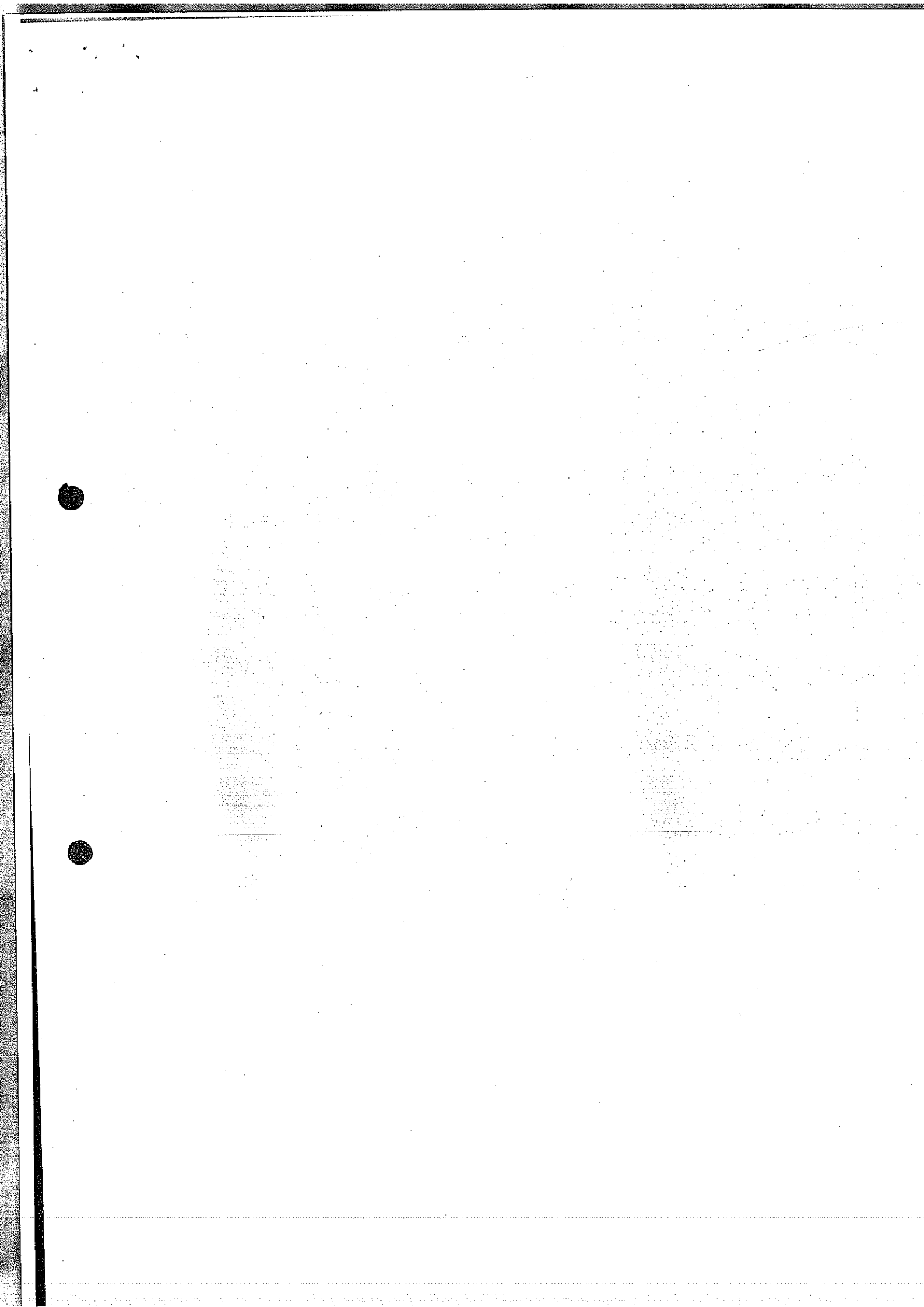
| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|
| 1 | Administration Charges | 0 | 7,627 | 0 | 0 | 0 | 7,627 |
| 2 | Employer's Share Of | 57,126 | 0 | 1,25,926 | 7,625 | 0 | 190,677 |
| 3 | Employee's Share Of | 1,83,052 | 0 | 0 | 0 | 0 | 183,052 |
| Grand Total : Three Lakh Eighty-One Thousand Three Hundred Fitty-Six Rupees Only | | | | | | | 3,81,356 |

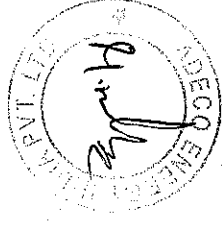
(This is a system generated challan on 10-AUG-2021 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPV | 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.) - | 3,81,356 | |
| F) Total amount of uploaded ECR (D + E) (| 3,81,356 | |





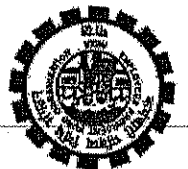


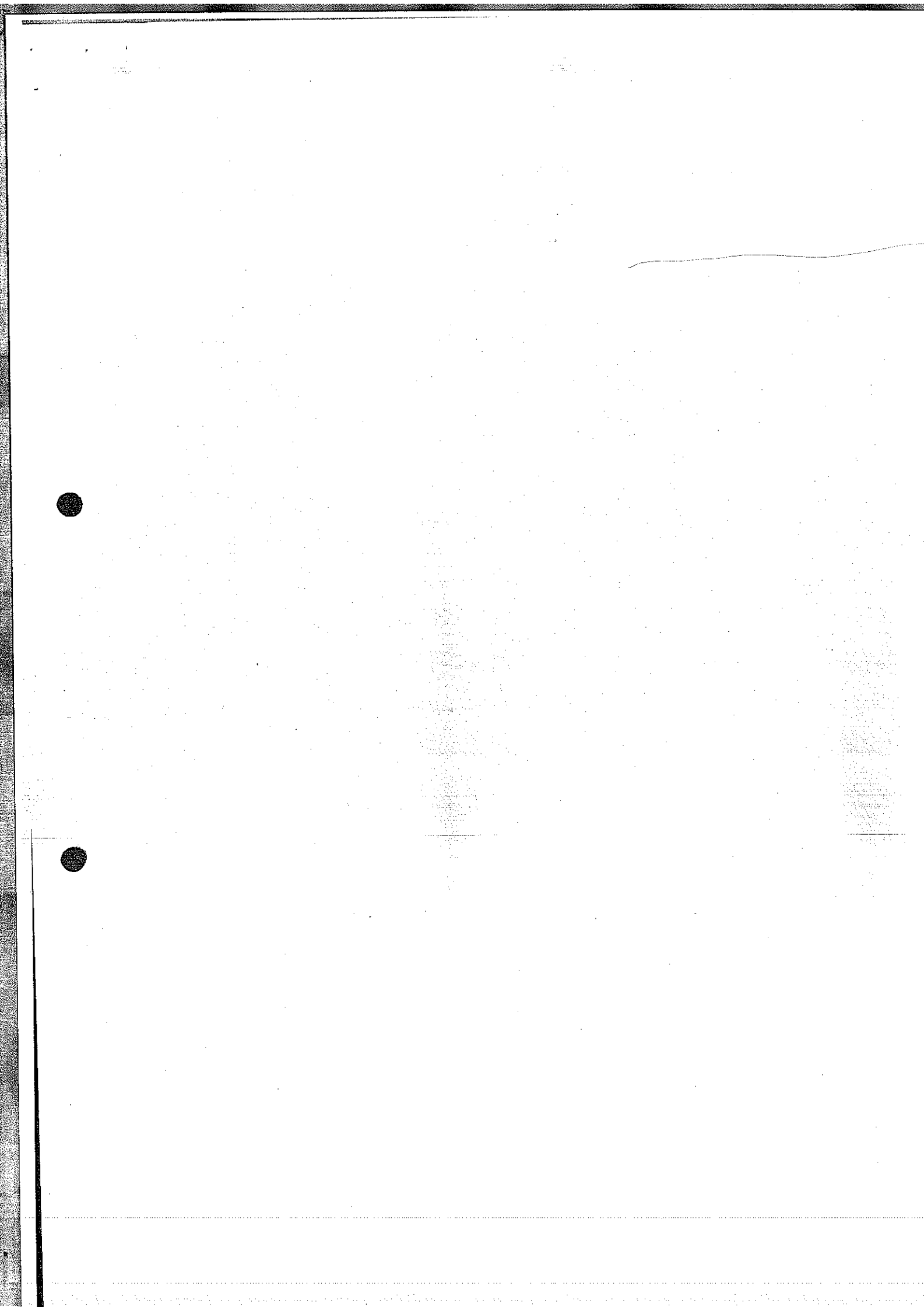
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|-----------------------------|------------------------------|
| TRRN No : | 2032108006426 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-AUG-2021 15:11:24 |
| Establishment ID : | GNGGN0029840000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 130 |
| Wage Month : | JUL-2021 |
| Total Amount (Rs) : | 3,81,356 |
| Account-1 Amount (Rs) : | 2,40,178 |
| Account-2 Amount (Rs) : | 7,027 |
| Account-10 Amount (Rs) : | 1,25,926 |
| Account-21 Amount (Rs) : | 7,625 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002110821526001 |
| Payment Date : | 11-AUG-2021 |
| Payment Confirmation Date : | 11-AUG-2021 |
| Total PMRPY Benefit : | 0 |

Payment Confirmation Receipt

Generated On 13/08/2021 10:24:

भारतीय शिपिंग लाइनेस लिमिटेड
 Employees' Provident Fund Organization
 शिपिंग लाइनेस लिमिटेड, १४, भिकराजी कामा प्लेस, न्यू दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066







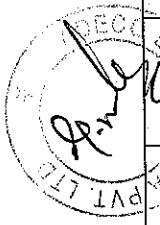
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | JUL-2021 | Return Month | AUG-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary/Disbursement Date | 06-AUG-2021 | Uploaded Date Time | 10-AUG-2021 15:10 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JULY 2021 | ECR Id | 61705747 |
| Total Members | 130 | Aadhaar Not Seeded Member | 1 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,83,052 | Total EPS Contribution Remitted | 1,25,926 |
| Total EPF-EPS Contribution Remitted | 57,126 | 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 | Establishment is eligible for PMRPY upfront benefit. | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| 0 | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY benefit as employee count [130] is less than required employee count of 211 from base month. | | |

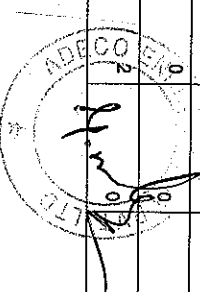


Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | NCP Days | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-------|-----------------------|----|---------------|-------------|----------|---------|----------------------|------|--|--------------------------------|
| | | ECR | Repository UAN | Gross | EPF | EPS | EDLI | EE | EPS | ER | ER | Pension Share | ER PF Share | | | EE Share | | | |
| 1 | 101438561670 | AASHISH | AASHISH | 12,612 | 9,951 | 9,951 | 9,951 | 1,194 | 829 | 365 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 2 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 19,975 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 3 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 17,690 | 12,690 | 12,690 | 12,690 | 1,523 | 1,057 | 466 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 4 | 100075572739 | AJAY SHARMA | AJAY SHARMA | 14,115 | 10,239 | 10,239 | 10,239 | 1,229 | 853 | 376 | 8 | 0 | 0 | - | - | - | N.A. | | |
| 5 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 14,969 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 6 | 100570847045 | ANIL | ANIL | 21,419 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 7 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 25,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 8 | 100998445153 | ANIL SHAH | ANIL SHAH | 18,180 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 9 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 29,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 10 | 101646883553 | ASHISH | ASHISH | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | 0 | - | - | - | N.A. | | |
| 11 | 100093707964 | ASHOK KUMAR | ASHOK KUMAR | 25,365 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 12 | 100093888580 | ASHOK KUMAR MOHANTY | ASHOK KUMAR MOHANTY | 9,001 | 6,523 | 6,523 | 6,523 | 783 | 543 | 240 | 13 | 0 | 0 | - | - | - | N.A. | | |
| 13 | 101483775697 | ASHUTOSH YADAV | ASHUTOSH YADAV | 13,864 | 11,414 | 11,414 | 11,414 | 1,370 | 951 | 419 | 4 | 0 | 0 | - | - | - | N.A. | | |
| 14 | 101671901192 | ASMIRA KHATUN | ASMIRA KHATUN | 10,294 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | 0 | - | - | - | N.A. | | |
| 15 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 18,612 | 13,317 | 13,317 | 13,317 | 1,588 | 1,109 | 489 | 1 | 0 | 0 | - | - | - | N.A. | | |
| 16 | 100055019276 | BALKRISHNA YADAV | BALKRISHNA YADAV | 22,558 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 17 | 100969848388 | BIKRAM THAKUR | BIKRAM THAKUR | 12,887 | 9,860 | 9,860 | 9,860 | 1,183 | 821 | 362 | 1 | 0 | 0 | - | - | - | N.A. | | |
| 18 | 101520214027 | BINOD RAM | BINOD RAM | 4,829 | 4,228 | 4,228 | 4,228 | 807 | 352 | 155 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 19 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 10,294 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | 0 | - | - | - | N.A. | | |
| 20 | 100947291358 | CHITRA BORAH | CHITRA BORAH | 11,142 | 9,704 | 9,704 | 9,704 | 1,184 | 808 | 356 | 0 | 0 | 0 | - | - | - | N.A. | | |
| 21 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 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 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 29,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 560 | 0 | 0 | - | - | - | N.A. | |
| 23 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. | |
| 24 | 101455819675 | DHARMENERA KUMAR RAM | DHARMENDR A KUMAR RAM | 9,658 | 8,456 | 8,456 | 8,456 | 1,015 | 704 | 311 | 0 | 0 | - | - | - | N.A. | |
| 25 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 13,894 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. | |
| 26 | 100983089956 | DINESH KUMAR | DINESH KUMAR | 11,867 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | - | - | - | N.A. | |
| 27 | 100132215227 | DIPAK KUMAR | DIPAK KUMAR | 14,501 | 10,509 | 10,509 | 10,509 | 1,261 | 875 | 386 | 2 | 0 | - | - | - | N.A. | |
| 28 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 15,930 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. | |
| 29 | 101540006700 | GOPAL SHIL | GOPAL SHIL | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 30 | 101283011308 | GOVIND KUMAR SHARMA | GOVIND KUMAR SHARMA | 12,252 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. | |
| 31 | 101601304184 | GURJANT SINGH | GURJANT SINGH | 18,831 | 13,865 | 13,865 | 13,865 | 1,664 | 1,155 | 509 | 0 | 0 | - | - | - | N.A. | |
| 32 | 100160412093 | HANS RAJ | HANS RAJ | 12,163 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 4 | 0 | - | - | - | N.A. | |
| 33 | 101680111962 | HARICHAND SEN | HARICHAND SEN | 9,334 | 8,765 | 8,765 | 8,765 | 1,062 | 730 | 322 | 3 | 0 | - | - | - | N.A. | |
| 34 | 100466794327 | HARISH BABU | HARISH BABU | 26,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 35 | 101154677410 | HUSAIN ANSARI | HUSAIN ANSARI | 15,001 | 10,872 | 10,872 | 10,872 | 1,305 | 906 | 399 | 1 | 0 | - | - | - | N.A. | |
| 36 | 100170576964 | JAGDISH PAL SINGH | JAGDISH PAL SINGH | 16,754 | 11,279 | 11,279 | 11,279 | 1,353 | 940 | 413 | 0 | 0 | - | - | - | N.A. | |
| 37 | 101340953383 | JAGJIT | JAGJIT | 3,380 | 2,959 | 2,959 | 2,959 | 355 | 246 | 109 | 10 | 0 | - | - | - | N.A. | |
| 38 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,142 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 39 | 101455374997 | KAPIL | KAPIL | 19,137 | 12,821 | 12,821 | 12,821 | 1,639 | 1,068 | 471 | 0 | 0 | - | - | - | N.A. | |
| 40 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 25,031 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 41 | 101203127675 | KARAMJEET | KARAMJEET | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. | |
| 42 | 101624253746 | KAUSHAL CHAUDHARI | KAUSHAL CHAUDHARI | 6,987 | 5,073 | 5,073 | 5,073 | 609 | 423 | 186 | 0 | 0 | - | - | - | N.A. | |
| 43 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 15,655 | 12,381 | 12,381 | 12,381 | 1,486 | 1,031 | 455 | 2 | 0 | - | - | - | N.A. | |

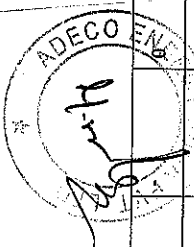


| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting of the member |
|---------|---------------|---------------------------|---------------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|---------|----------------------|----------|------|-----------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | | ER PF Share | EE Share | | |
| 44 | 101545618732 | LALIT | LALIT | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. | |
| 45 | 101402005680 | LALIT SHARMA | LALIT SHARMA | 13,037 | 11,414 | 11,414 | 11,414 | 1,370 | 951 | 419 | 4 | 0 | - | - | - | N.A. | |
| 46 | 101591491048 | LOKESH | LOKESH | 17,815 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. | |
| 47 | 101650053223 | LOKESH PRAKASH GAUR | LOKESH PRAKASH GAUR | 11,915 | 11,540 | 11,540 | 11,540 | 1,355 | 961 | 424 | 0 | 0 | - | - | - | N.A. | |
| 48 | 101294849227 | MANGULU DAS | MANGULU DAS | 13,520 | 11,837 | 11,837 | 11,837 | 1,420 | 986 | 434 | 3 | 0 | - | - | - | N.A. | |
| 49 | 100880942891 | MANJEET | MANJEET | 22,931 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 50 | 100468782301 | MANOJ KUMAR | MANOJ KUMAR | 24,226 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 51 | 101198627631 | MANOJ SAH | MANOJ SAH | 12,323 | 10,145 | 10,145 | 10,145 | 1,217 | 845 | 372 | 1 | 0 | - | - | - | N.A. | |
| 52 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 16,161 | 12,868 | 12,868 | 12,868 | 1,524 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. | |
| 53 | 101390454390 | MUKESH KUMAR | MUKESH KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. | |
| 54 | 100238128410 | MUNENDER KUMAR | MUNENDER KUMAR SINGH | 30,160 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 55 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 17,815 | 12,379 | 12,379 | 12,379 | 1,485 | 1,031 | 454 | 1 | 0 | - | - | - | N.A. | |
| 56 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 57 | 101480945800 | NAVEEN | NAVEEN | 13,351 | 10,992 | 10,992 | 10,992 | 1,319 | 916 | 403 | 5 | 0 | - | - | - | N.A. | |
| 58 | 101384087103 | NAVEEN KUMAR | NAVEEN KUMAR | 18,410 | 13,355 | 13,355 | 13,355 | 1,603 | 1,112 | 491 | 1 | 0 | - | - | - | N.A. | |
| 59 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 20,457 | 14,651 | 14,651 | 14,651 | 1,758 | 1,220 | 538 | 1 | 0 | - | - | - | N.A. | |
| 60 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 24,226 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 61 | 101559705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 13,500 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 4 | 0 | - | - | - | N.A. | |
| 62 | 100277663728 | PRAASHANTA KUMAR BASANTIA | PRAASHANTA KUMAR BASANTIA | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. | |
| 63 | 1013715588278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,196 | 12,809 | 12,809 | 12,809 | 1,537 | 1,067 | 470 | 1 | 0 | - | - | - | N.A. | |
| 64 | 100729043795 | PREET SINGH | PREET SINGH | 16,192 | 11,137 | 11,137 | 11,137 | 1,336 | 928 | 408 | 1 | 0 | - | - | - | N.A. | |
| 65 | 101697307112 | PUSHPENDER R | PUSHPENDE R | 14,969 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. | |



| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | | Posting Location of the member |
|---------|---------------|----------------------|----------------------|--------|--------|--------|--------|-------|-------|-----------------------|----------|---------|---------------|-------------|----------------------|------|--|--|--------------------------------|
| | | ECR | Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | | | |
| 66 | 1010665949451 | PUSHPENDRA SHARMA | PUSHPENDRA A SHARMA | 15,332 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | | |
| 67 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. | | | |
| 68 | 101415865362 | RAFIKUL | RAFIKUL | 10,637 | 9,704 | 9,704 | 9,704 | 1,164 | 908 | 356 | 0 | 0 | - | - | - | N.A. | | | |
| 69 | 101669882181 | RAHUL | RAHUL | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. | | | |
| 70 | 101514045141 | RAHUL KUMAR | RAHUL KUMAR | 15,112 | 10,394 | 10,394 | 10,394 | 1,247 | 866 | 381 | 3 | 0 | - | - | - | N.A. | | | |
| 71 | 100423253510 | RAHUL UPADHYAY | RAHUL UPADHYAY | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 72 | 101505291766 | RAJEEV KUMAR | RAJEEV KUMAR | 9,495 | 9,495 | 9,495 | 9,495 | 1,139 | 791 | 348 | 1 | 0 | - | - | - | N.A. | | | |
| 73 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 35,477 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 74 | 100642354649 | RAJESH KUMAR | RAJESH KUMAR | 35,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 75 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 20,254 | 14,641 | 14,641 | 14,641 | 1,757 | 1,220 | 537 | 2 | 0 | - | - | - | N.A. | | | |
| 76 | 101171581035 | RAJUVA | RAJUVA | 15,193 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. | | | |
| 77 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. | | | |
| 78 | 101395075502 | RAKHI BALMEEK | RAKHI BALMEEK | 9,951 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. | | | |
| 79 | 101228020638 | RAM KARAN | RAM KARAN | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. | | | |
| 80 | 101297573570 | RAM SEVAK | RAM SEVAK | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | | |
| 81 | 101283449361 | RAMBIR | RAMBIR | 32,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 82 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. | | | |
| 83 | 100920717247 | RAVI | RAVI | 9,601 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. | | | |
| 84 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 11,320 | 11,320 | 11,320 | 11,320 | 1,358 | 943 | 415 | 0 | 0 | - | - | - | N.A. | | | |
| 85 | 100313757738 | RINKU SINGH | RINKU SINGH | 28,505 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 86 | 100466540637 | RISHI PAL SINGH | RISHI PAL SINGH | 21,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | | |
| 87 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 18,060 | 12,900 | 12,900 | 12,900 | 1,548 | 1,075 | 473 | 0 | 0 | - | - | - | N.A. | | | |

GNGGN0029340000 / JUL-2021 / 10-AUG-2021 15:10



| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-------|-----------------------|----------|---------|---------------|----------------------|----------|------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 88 | 101292244389 | SABIR ALI | SABIR ALI | 10,637 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 366 | 0 | 0 | - | - | - | N.A. | |
| 89 | 101568621509 | SACHIN | SACHIN | 19,975 | 15,009 | 15,009 | 15,000 | 1,801 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | |
| 90 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 14,002 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. | |
| 91 | 101235094961 | SAGAR | SAGAR | 11,531 | 11,168 | 11,168 | 11,168 | 1,340 | 990 | 410 | 1 | 0 | - | - | - | N.A. | |
| 92 | 101491337672 | SAHIL | SAHIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. | |
| 93 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 7,206 | 6,574 | 6,574 | 6,574 | 799 | 548 | 241 | 10 | 0 | - | - | - | N.A. | |
| 94 | 101558469437 | SANDEEP | SANDEEP | 16,750 | 11,985 | 11,985 | 11,985 | 1,438 | 998 | 440 | 0 | 0 | - | - | - | N.A. | |
| 95 | 10146112168 | SANDEEP KUMAR | SANDEEP KUMAR | 15,655 | 12,381 | 12,381 | 12,381 | 1,486 | 1,031 | 455 | 2 | 0 | - | - | - | N.A. | |
| 96 | 100331059415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. | |
| 97 | 100998445170 | SANJY | SANJAY | 11,664 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 98 | 100757626837 | SARAJ KUMAR NAYAK | SARAJ KUMAR NAYAK | 15,406 | 12,684 | 12,684 | 12,684 | 1,522 | 1,057 | 465 | 1 | 0 | - | - | - | N.A. | |
| 99 | 101288095856 | SAURAV | SAURAV | 16,196 | 12,809 | 12,809 | 12,809 | 1,537 | 1,067 | 470 | 1 | 0 | - | - | - | N.A. | |
| 100 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,690 | 1,186 | 514 | 0 | 0 | - | - | - | N.A. | |
| 101 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 21,951 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 102 | 101367336106 | SHIVAKANT | SHIVAKANT | 17,879 | 12,655 | 12,655 | 12,655 | 1,519 | 1,054 | 465 | 0 | 0 | - | - | - | N.A. | |
| 103 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 13,043 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | |
| 104 | 100476327887 | SHRIKRISHAN MAURYA | SHRIKRISHAN MAURYA | 25,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 105 | 101186781579 | SHUKHAAVEER | SHUKHAAVEER | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. | |
| 106 | 101174029256 | SHYAMVEER | SHYAMVEER | 19,975 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 107 | 101656488922 | SONU KUSHWAHA | SONU KUSHWAHA | 18,831 | 13,865 | 0 | 13,865 | 1,664 | 0 | 1,664 | 0 | 0 | - | - | - | N.A. | |
| 108 | 101155633180 | SUJEET KUMAR | SUJEET KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. | |
| 109 | 101545871401 | SUKHVIR VARMA | SUKHVIR VARMA | 18,340 | 13,100 | 13,100 | 13,100 | 1,572 | 1,091 | 481 | 0 | 0 | - | - | - | N.A. | |

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRV Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|---------|----------------------|----------|------|--------------------------------|
| | | ECR | Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | | ER PF Share | EE Share | | |
| 110 | 101591464235 | SUMIT | SUMIT | 14,160 | 11,994 | 11,994 | 11,994 | 1,439 | 999 | 440 | 2 | 0 | - | - | - | N.A. | |
| 111 | 101271259889 | SUNIL | SUNIL | 22,453 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 112 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 19,232 | 13,761 | 13,761 | 13,761 | 1,651 | 1,146 | 505 | 0 | 0 | - | - | - | N.A. | |
| 113 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 10,169 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 114 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 21,946 | 15,000 | 15,000 | 15,000 | 1,809 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 115 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 116 | 100503189581 | SUNIL KUMAR MAURVA | SUNIL KUMAR MAURVA | 6,675 | 5,495 | 5,495 | 5,495 | 659 | 458 | 201 | 2 | 0 | - | - | - | N.A. | |
| 117 | 100745888552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 15,966 | 10,872 | 10,872 | 10,872 | 1,305 | 906 | 399 | 1 | 0 | - | - | - | N.A. | |
| 118 | 100634192821 | SUNNY KUMAR | SUNNY KUMAR | 8,686 | 6,215 | 6,215 | 6,215 | 746 | 518 | 228 | 9 | 0 | - | - | - | N.A. | |
| 119 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 13,317 | 10,189 | 10,189 | 10,189 | 1,225 | 849 | 374 | 0 | 0 | - | - | - | N.A. | |
| 120 | 101131727480 | TEJPAL | TEJPAL | 11,446 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | |
| 121 | 100466779261 | TLAK SINGH | TLAK SINGH | 21,691 | 15,000 | 15,000 | 15,000 | 1,806 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 122 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR R YADAV | 23,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 123 | 101131644411 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 18,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. | |
| 124 | 101136770523 | VIKAS | VIKAS | 26,566 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 125 | 100969751367 | VIKAS | VIKAS | 31,516 | 15,588 | 15,588 | 15,000 | 1,871 | 1,298 | 573 | 0 | 0 | - | - | - | N.A. | |
| 126 | 101505062900 | VIKAS GONDIYA | VIKASH GONDIYA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. | |
| 127 | 100562650725 | VIKRAM SINGH | VIKRAM SINGH | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. | |
| 128 | 101622675610 | VIPIN | VIPIN | 15,707 | 11,234 | 11,234 | 11,234 | 1,345 | 936 | 412 | 0 | 0 | - | - | - | N.A. | |
| 129 | 101190349663 | VISHVENDRA SINGH | VISHVENDRA SINGH | 15,115 | 11,954 | 11,954 | 11,954 | 1,434 | 986 | 438 | 3 | 0 | - | - | - | N.A. | |
| 130 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 16,264 | 12,500 | 12,500 | 12,500 | 1,500 | 1,041 | 459 | 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 |
|-------------|--|
| GK1D001 | EPF wages are greater than or equal to 15,000/- |
| GK1D002 | Mismatch in EPF and EPS wages |
| GK1D003 | EPF contribution remitted is greater than due remittance |
| GK1D004 | EPS contribution remitted is greater than due remittance |
| GK1D005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK1D006 | EPS contribution remitted is greater than due remittance |
| GK1D007 | Aadhaar not seeded |



18



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

TRRN 2032108006439

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURJUDWARA ROAD,, GURGAON, GURGAON, HARYANA

Dues for the wage month of July 2021

Total Subscribers : EPF 32 EPS 31 EDLI 32
Total Wages : 3,09,457 2,99,268 3,09,457

| 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 | 1,547 | 0 | 0 | 0 | 1,547 |
| 2 | Employer's Share Of | 12,204 | 0 | 24,926 | 1,548 | 0 | 38,678 |
| 3 | Employee's Share Of | 37,130 | 0 | 0 | 0 | 0 | 37,130 |
| Grand Total : Seventy-Seven Thousand Three Hundred Fifty-Five Rupees Only | | | | | | | 77,355 |

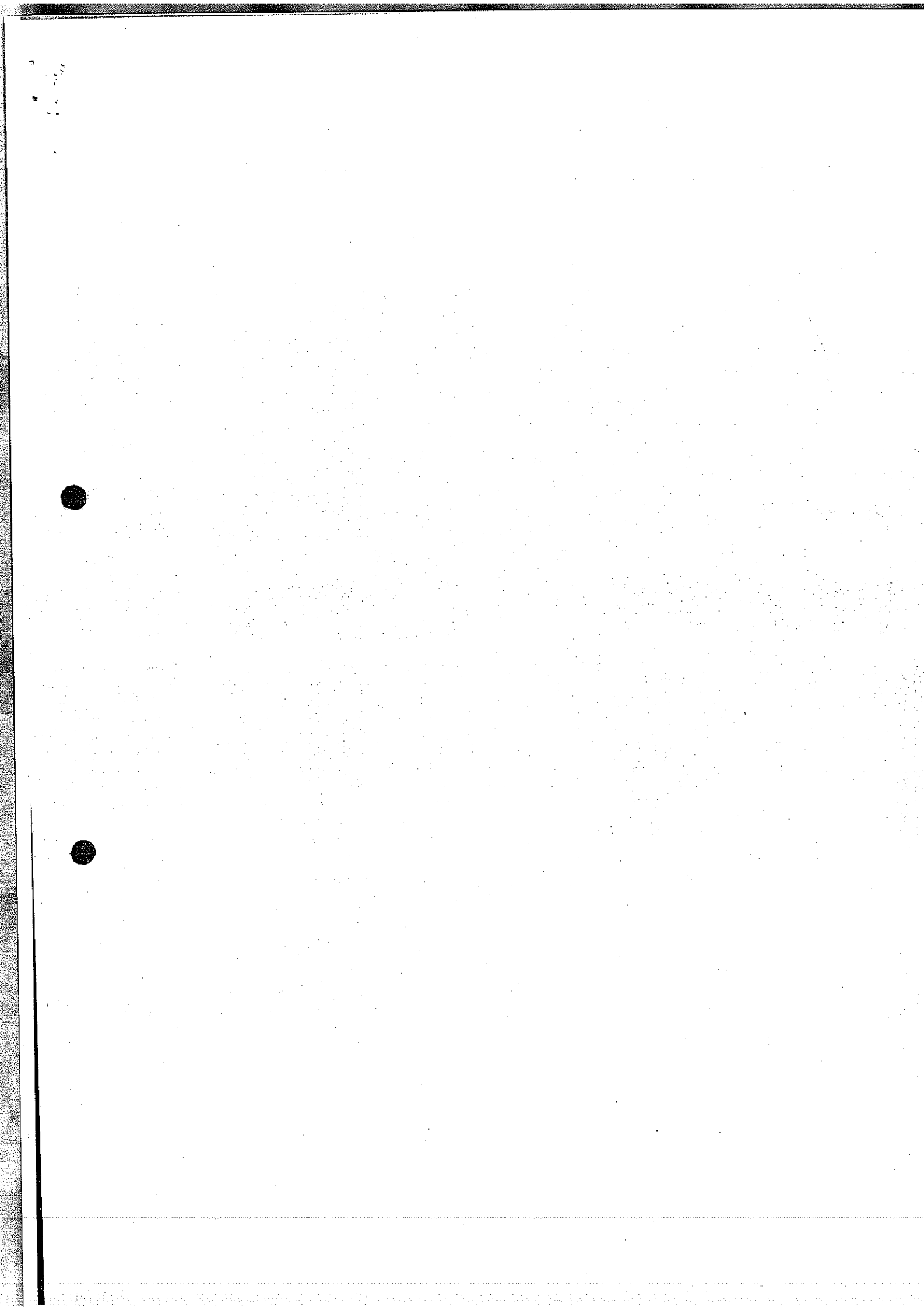
(This is a system generated challan on 10-AUG-2021 15:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPPY | 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.) - | 77,355 | 77,355 |
| F) Total amount of uploaded ECR (D + E) (| 77,355 | |

Signature and stamp of ADECO Energy India Pvt. Ltd.







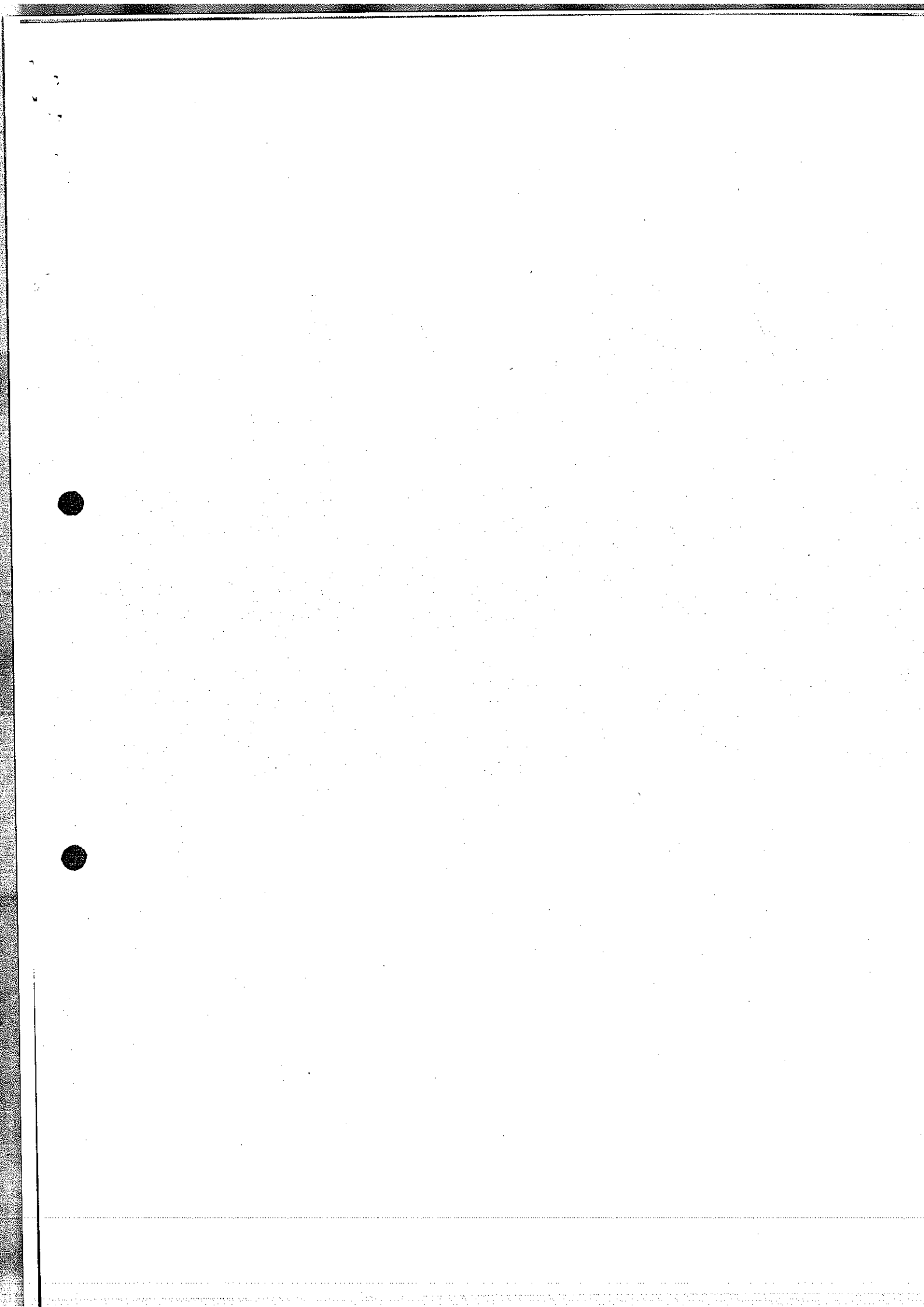
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032108006439 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-AUG-2021 15:16:06 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution-Challan |
| Total Members : | 35 |
| Wage Month : | JUL-2021 |
| Total Amount (Rs) : | 77,355 |
| Account-1 Amount (Rs) | 49,334 |
| Account-2 Amount (Rs) | 1,547 |
| Account-10 Amount (Rs) : | 24,926 |
| Account-21 Amount (Rs) : | 1,548 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002110821525234 |
| Payment Date : | 11-AUG-2021 |
| Payment Confirmation Date : | 11-AUG-2021 |
| Total PMRPY Benefit : | 0 |

Payment Confirmation Receipt

Generated On 13/08/2021 10:24:

कर्मचारी शिवाय लॉज फंड
 Employees' Provident Fund Organization
 शिवाय लॉज शिवाय, १४, भिकीज कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaiji Cama Place, New Delhi - 110066







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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | AJECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | JUL-2021 | Return Month | AUG-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-AUG-2021 | Uploaded Date Time | 10-AUG-2021 15:14 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JUL Y 2021 | ECR Id | 61706396 |
| Total Members | 35 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 37,130 | Total EPS Contribution Remitted | 24,926 |
| Total EPF-EPS Contribution Remitted | | 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 | Establishment is eligible for PMRPY upfront benefit. | | |
| 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 | Already an ECR [Id: 61705747] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |



Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-------|-----------------------|-------|----------|---------|---------------|----------------------|----------|------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | | |
| 1 | 100575799590 | AASHER SHAIKH | AASHER SHAIKH | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 2 | 101437978334 | ABUSUFIAN DAFADAR | ABUSUFIAN DAFADAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. | | |
| 3 | 101327463889 | AMIT MANI TIWARI | AMIT MANI TIWARI | 11,043 | 6,902 | 6,902 | 6,902 | 828 | 575 | 253 | 10 | 0 | - | - | - | N.A. | | |
| 4 | 10161469760 | ANIL KUMAR | ANIL KUMAR | 12,603 | 11,795 | 11,795 | 11,795 | 1,415 | 983 | 432 | 0 | 0 | - | - | - | N.A. | | |
| 5 | 101690164523 | ANNU | ANNU | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 6 | 100466795747 | CHANDANNATH GOSWAMI | CHANDANNATH GOSWAMI | 12,541 | 10,699 | 10,699 | 10,699 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. | | |
| 7 | 101067341557 | DANDA PANI SABAT | DANDAPANI SABAT | 16,301 | 10,189 | 0 | 10,189 | 1,223 | 0 | 1,223 | 0 | 0 | - | - | - | N.A. | | |
| 8 | 100466791560 | DEEPAK KUMAR SHARMA | DEEPAK KUMAR SHARMA | 16,301 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 9 | 100466785752 | GOPALNATH GOSWAMI | GOPAL GOSWAMI | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 10 | 100466811650 | GOUTAM KISHOR PANDEY | GOUTAM KISHOR PANDEY | 16,301 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 11 | 101121487833 | GVA PRASAD | GVA PRASAD | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 12 | 100466261105 | JAFARALI MANDAL | JAFARALI MANDAL | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 13 | 101671912144 | JIBAN BHENGRA | JIBAN BHENGRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. | | |
| 14 | 101671912137 | JIVARUL SK | JIVARUL SK | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 15 | 101573890745 | KHOKON MOLYA | KHOKON MOLYA | 9,743 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. | | |
| 16 | 101281445985 | MANISH KUMAR SHARMA | MANISH KUMAR SHARMA | 16,301 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 17 | 101095200348 | MARICHU MURMU | MARICHU MURMU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. | | |
| 18 | 100466263901 | MOBID MOUSTOFA ANSARI | MOBID MOUSTOFA ANSARI | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 19 | 101306948441 | MUKESH KUMAR | MUKESH KUMAR | 12,541 | 10,699 | 10,699 | 10,699 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. | | |
| 20 | 101280907054 | MUKESH SINGH | MUKESH SINGH | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |



| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | PMRPY / ABRY Benefit | | | | Posting Location of the member |
|---------|---------------|-----------------------|-----------------------|--------|--------|--------|--------|-------|-----|-----------------------|----------|---------|---------------|----------------------|----------|------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | | |
| 21 | 100251894713 | NARAYAN SINGH | NARAYAN SINGH | 12,079 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | - | - | - | N.A. | | |
| 22 | 100679546290 | NARESH | NARESH | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 23 | 100570844884 | OBED BHANGRA | OBED BHANGRA | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 24 | 101165876818 | PRADDEEP SEKH | PRADDEEP SEKH | 5,039 | 4,695 | 4,695 | 4,695 | 563 | 391 | 172 | 16 | 0 | - | - | - | N.A. | | |
| 25 | 100466800156 | RADHEY SHYAM KASHYAP | RADHEY SHYAM KASHYAP | 9,743 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. | | |
| 26 | 101646294752 | RAKESH KUMAR | RAKESH KUMAR | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 27 | 101396418521 | RISHABH SRIVASTAV | RISHABH SRIVASTAV | 16,301 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 28 | 100466805929 | SATISH KUMAR | SATISH KUMAR | 16,301 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 29 | 101441511396 | SHAMBHU DAS | SHAMBHU DAS | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 30 | 100466794679 | SHATRUDHAN SHARMA | SHATRUDHAN SHARMA | 15,901 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 31 | 100747465894 | SUDHIR KUMAR SUDHAKAR | SUDHIR KUMAR SUDHAKAR | 16,301 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 32 | 101630592755 | SUKHCHAND SK | SUKHCHAND SK | 9,743 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. | | |
| 33 | 100466781926 | SUNIL KUMAR RABIDAS | SUNIL KUMAR RABIDAS | 15,901 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 34 | 1014423395084 | TARA CHAND | TARA CHAND | 10,415 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 35 | 101150587577 | TRILLOCHAN RAUT | TRILLOCHAN RAUT | 16,513 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 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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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 2032108006458

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD. Dues for the wage month of July 2021
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, HARYANA

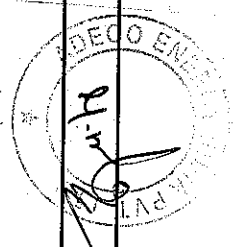
Total Subscribers : EPF 11 EPS 11 EDLI 11
Total Wages : 1,13,191 1,13,191 1,13,191

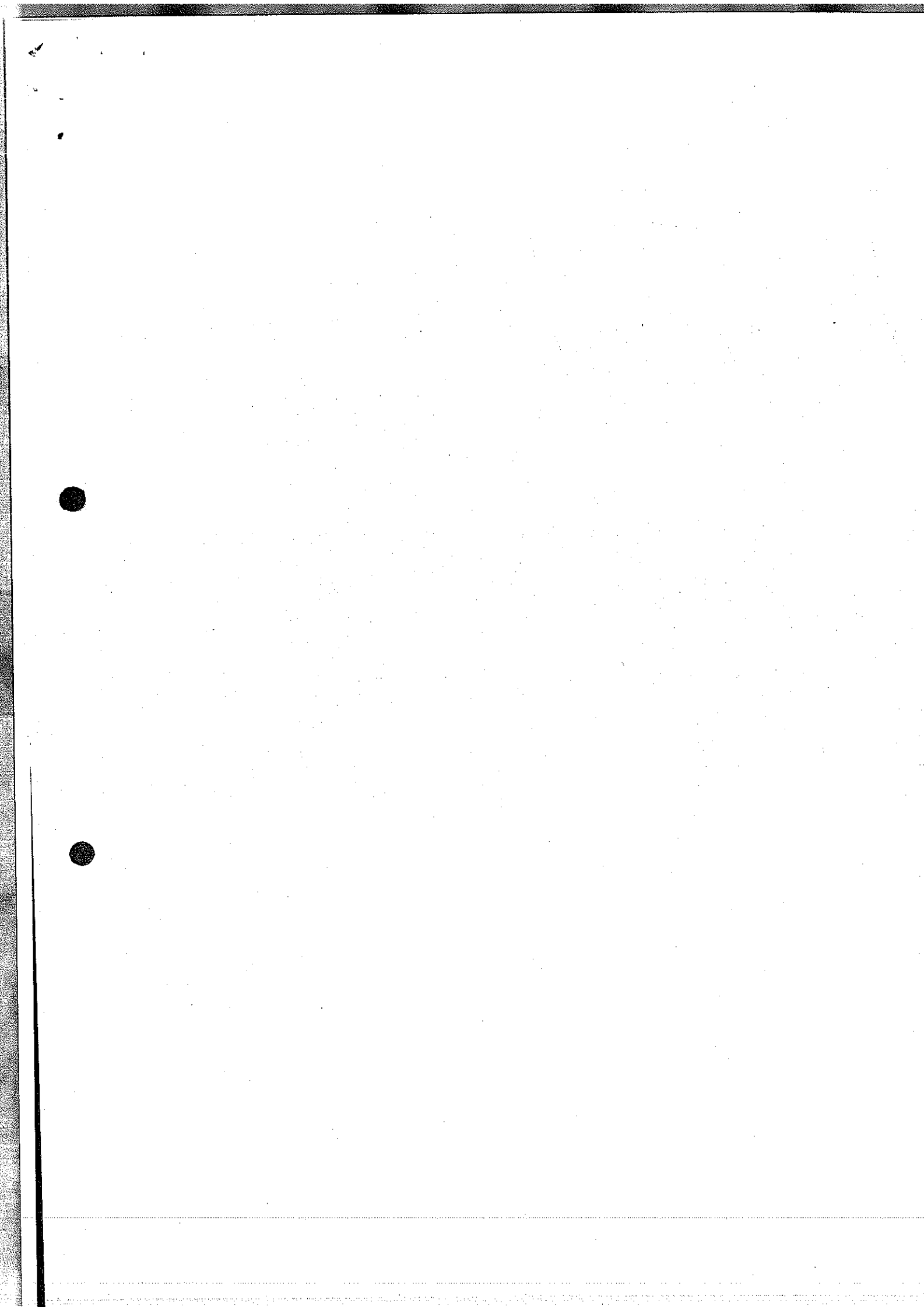
| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 1 | Administration Charges | 0 | 566 | 0 | 0 | 0 | 566 |
| 2 | Employer's Share Of | 4,154 | 0 | 9,428 | 566 | 0 | 14,148 |
| 3 | Employee's Share Of | 13,582 | 0 | 0 | 0 | 0 | 13,582 |
| Grand Total : Twenty-Eight Thousand Two Hundred Ninety-Six Rupees Only | | | | | | | 28,296 |

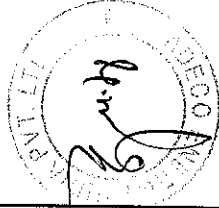
(This is a system generated challan on 10-AUG-2021 15:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) - | 28,296 | |
| F) Total amount of uploaded ECR (D + E) (| 28,296 | |







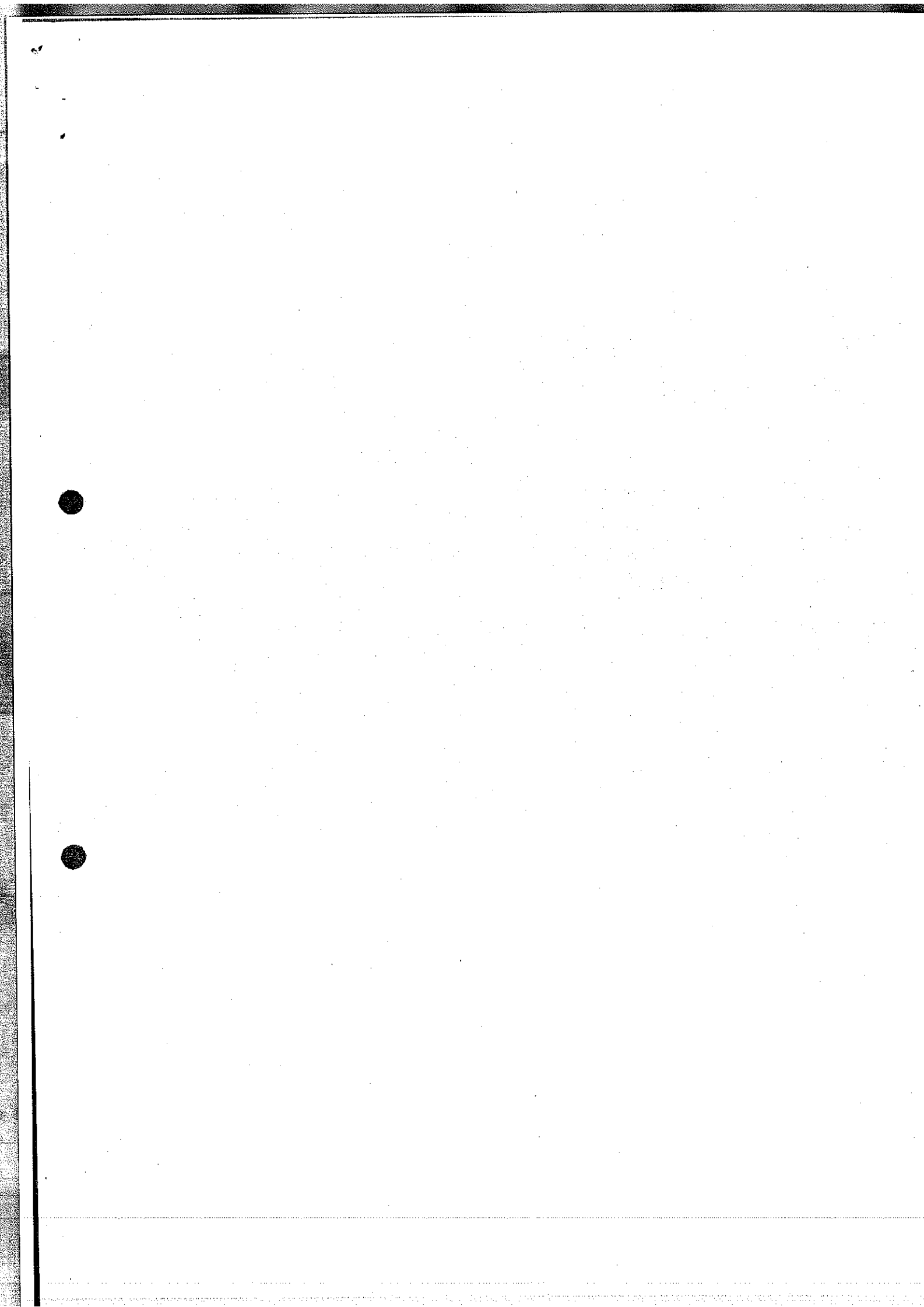
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032108006458 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-AUG-2021 15:20:07 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 12 |
| Wage Month : | JUL-2021 |
| Total Amount (Rs) : | 28,296 |
| Account-1 Amount (Rs) : | 17,736 |
| Account 2 Amount (Rs) : | 566 |
| Account-10 Amount (Rs) : | 9,428 |
| Account-21 Amount (Rs) : | 566 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002110821525201 |
| Payment Date : | 11-AUG-2021 |
| Payment Confirmation Date : | 11-AUG-2021 |
| Total PMRPY Benefit : | 0 |

Payment Confirmation Receipt

Generated On 11/08/2021 16:14:

कर्मचारी शिवाय लॉयर्स एसोसिएशन
 Employees' Provident Fund Organization
 शिवाय लॉयर्स एसोसिएशन, १४, भिकराजी कामा प्लेस, न्यू देली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066







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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | JUL-2021 | Return Month | AUG-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-AUG-2021 | Uploaded Date Time | 10-AUG-2021 15:19 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JULY 2021 | ECR Id | 61706964 |
| Total Members | 12 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 13,582 | Total EPS Contribution Remitted | 9,428 |
| Total EPF-EPS Contribution Remitted | 4,154 | Total Refund Advance | 0 |
| PMRPY Uprfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Uprfront EPF Amount | 0 | Total PMRPY Uprfront EPS Amount | 0 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |
| ABRY Uprfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| ABRY benefit remarks | 0 | 0 | 0 |
| Already an ECR [Id: 61706396] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | | |



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 | 101114704498 | ALAY SINGH | ALAY SINGH | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 2 | 100792821210 | ANAND BALLABH UPRETI | ANAND BALLABH UPRETI | 10,940 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 3 | 100950457896 | ARVIND KUMAR | ARVIND KUMAR | 11,442 | 10,509 | 10,509 | 10,509 | 1,261 | 875 | 386 | 2 | 0 | - | - | - | N.A. | | |
| 4 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 5 | 101407249316 | JITENDRA SINGH | JITENDRA SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. | | |
| 6 | 100749040549 | KAMAL SINGH | KAMAL SINGH | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 7 | 101193303980 | MANISH SHARMA | MANISH SHARMA | 12,713 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. | | |
| 8 | 101607346917 | RAHIMATDIN MIRLA | RAHIMATDIN N MIRLA | 10,537 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 9 | 100307744974 | RANJEET BAKLA | RANJEET BAKLA | 10,537 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 10 | 101488981647 | SUDHIR RAVIDAS | SUDHIR RAVIDAS | 10,737 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. | | |
| 11 | 101453839764 | SUNIL CHANDRA DAS | SUNIL CHANDRA DAS | 9,517 | 8,765 | 8,765 | 8,765 | 1,052 | 730 | 322 | 3 | 0 | - | - | - | N.A. | | |
| 12 | 100591090294 | UMMED SINGH | UMMED SINGH | 21,105 | 14,345 | 14,345 | 14,345 | 1,721 | 1,195 | 526 | 0 | 0 | - | - | - | N.A. | | |



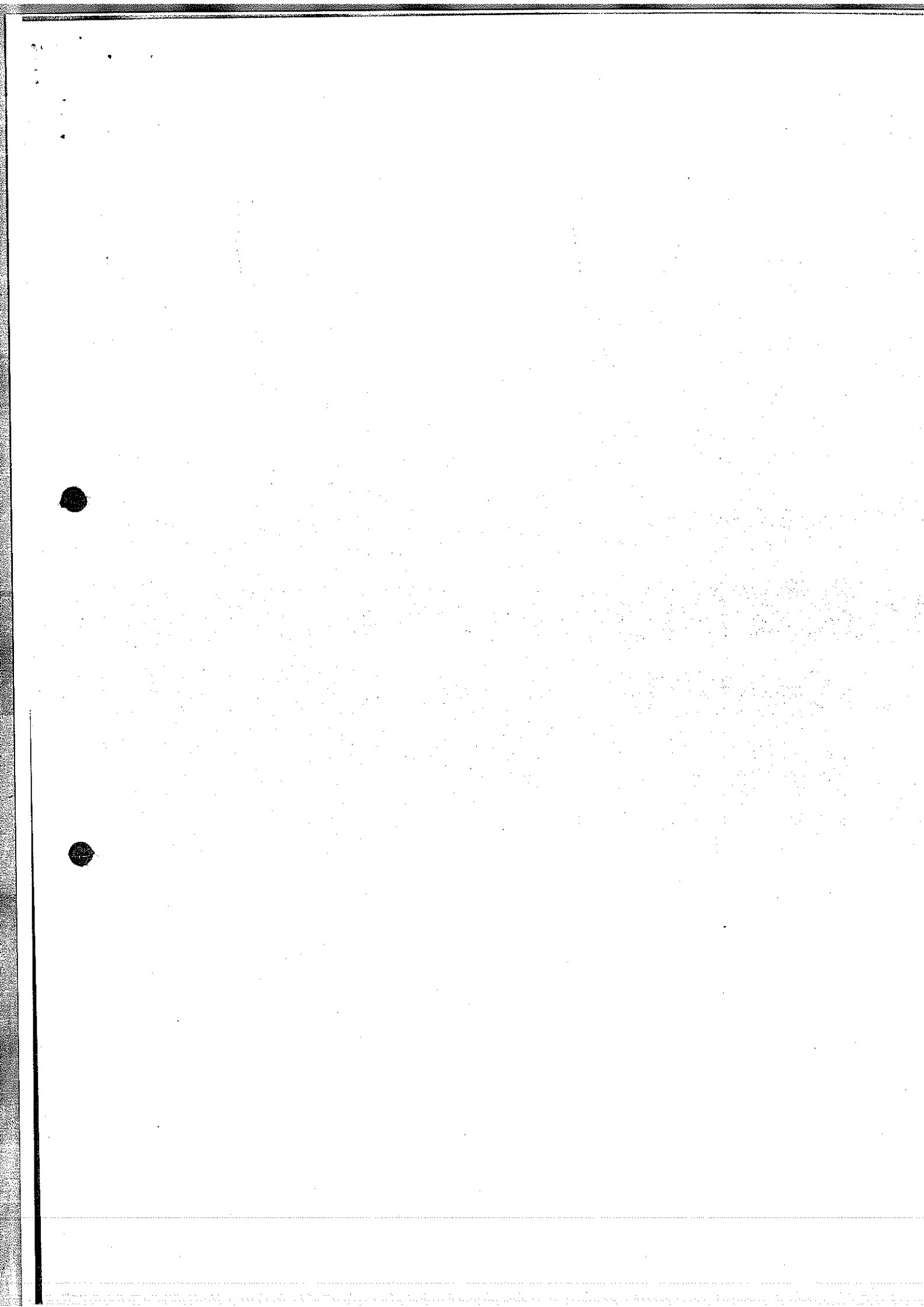
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified
 PMRPY Benefit Not Given Remarks :-

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 contractor-
Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of Establishment in /under which contact is carried on
M/s. Shalom Presidency School
Golf Course Extension Road, Sustant Lok II, Sec-56, Gurugram, Haryana


Nature & Location of Work:-Faculty Provider
Golf Course Extension Road, Sustant Lok II, Sec-56, Gurugram, Haryana

Name & Address of Principal Employer
M/s. Shalom Presidency School
Golf Course Extension Road, Sustant Lok II, Sec-56, Gurugram, Haryana

| 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 | | | | | Nature of Injury | What Exactly was the injured person doing at the time of accident | 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 | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| No Accident Case for the month of July' 2021 | | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 09.08.2021

Signature: 





FORM-16
See Rule 77(1)(a)(iii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Name and address of contractor-
Adeco Energy India Pvt. Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Nature & Location of Work- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011

Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-122011

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Particulars of Damages or Loss | Date of Damage | Whether worker Showned cause against Deduction | Name of Person In whose Presence employer's explanation was heard | Amount of deduction imposed | No. of Installments | | Remarks |
|-------|------------------|-------------------------|-------------|--------------------------------|----------------|--|---|-----------------------------|---------------------|---------------------|---------|
| | | | | | | | | | First Installments | Second Installments | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
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NO Damages or Loss Month of July 2021

Place : Gurugram

Date: 09.08.2021

Signature of Contractor
ADECO ENERGY LTD



FORM-17

See Rule 77(1)(a)(iii)

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd,
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Nature & Location of Work:- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram, Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:

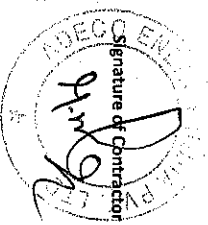
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

Name and Address of Principal Employer
M/Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram, Haryana-122011

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Act/Omission for Which fine impose | Date of Offence | Whether worker Showed cause against fine | Name of Person in whose presence Employee's explanation was heard(in case of contractors) | Rate of wages | Amount of fine imposed | Date on which fine realised | Remarks |
|-----------------------------------|------------------|-------------------------|-------------|------------------------------------|-----------------|--|--|---------------|------------------------|-----------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| No Fine Month of July 2021 | | | | | | | | | | | |
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Place : Gurugram

Date: 09.08.2021

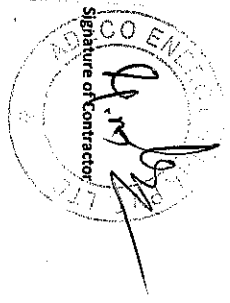




REGISTER OF ADVANCES

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Jydyog Vihar, Phase-V, Gurugram, Haryana-122016 | | | | | | Name & Location of Work:- Facility Management Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011 | | | | |
|--|------------------|-------------------------|----------------------|-------------------------------|----------------------------|--|--|---|---------------------------------|--|
| Name & Address of establishment in/under which Contract is carried on: M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Gurugram, Haryana-122011 | | | | | | Name and Address of Principal Employer M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011 | | | | |
| Sr.No | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for which advance made | No. of instalments by which advance to be repaid | Amount of instalment repaid with date of postponement granted | Date on which total amount paid | Signature or thumb impression for the worker |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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NO Advance Month of July 2021


 Signature of Contractor



REGISTER OF OVERTIME

FORM-19

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

Name and address of contractor-

Adeco Energy India Pvt Ltd.
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Nature & Location of Work:- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram, Haryana-122011

Name & Address of establishment In/under Which Contract is carried on:-

M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram, Haryana-122011

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of piece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|------------------------------------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|--|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No any Overtime Month of July'2021 | | | | | | | | | | | | | | |
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Place : Gurugram

Date: 09.08.2021





REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy India Pvt Ltd
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of Establishment in /under which contact is carried on
M/s. Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56, Gurugram, Haryana-122011

Nature & Location of Work:- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-122011

Name & Address of Principal Employer
M/s. Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56, Gurugram, Haryana-122011

| Date on which maternity leave commenced and ended | | | | | | | | | | | | | | |
|---|-------------------------|----------------------|-----------------------------|---|------------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| 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 | | REMARKS |
| | | | | | | 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 for the month of July 2021 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :05.08.2021

Signature: 

