

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 August '2021

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	Biswajit Halдар	Sh Paresh Halдар	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	A	P	P	OFF	A	P	P	A	P	P	OFF	P	P	25
2	Samol Mallik	Sh Raju Mallik	House Boy	OFF	P	P	P	A	P	P	OFF	P	A	A	P	A	P	OFF	P	A	P	P	A	P	OFF	A	P	A	A	A	P	OFF	P	A	20
3	Rafikul	Sh Soleman Ali	House Boy	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
4	Sabir Ali	Sh Saidul Rahaman	House Boy	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
5	Minu Ram Mandal	Sh Sunil Ram	House Maid	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	A	P	P	A	OFF	P	A	26
6	Ashmira Khatun	Sh Mintu Ali	House Maid	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
7	Chitra Borah	Sh Chitaram Borah	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
8	Gopalnath Goswani	Sh Jognath Goswani	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
9	Tara Chand	Sh Bindu Singh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
10	Pradeep Sekh	Sh Kadam Sekh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	30
11	Sukhchand Sekh	Sh Malek Sk	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
12	Naryan Singh	Sh Mahender Singh	House Boy	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	28
13	Rohit Molla	Sh Raju Molla	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29
14	Naresh	Sh Suresh Chandra	House Boy	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28

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 August '2021

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	
15	Mukesh Singh	Sh Sheetal Singh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
16	Khokon Molya	Sh Mobachher Molya	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	30	
17	Obed Bhangra	Sh Machidas Bhangra	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	30		
18	Aasher Sekh	Sh mojjaddi Saikh	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
19	Shambhu Das	Sh Bipat Das	House Boy	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
20	Mobd Moustafa	Sh Md Navijan Ansari	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
21	Jafarali Mandal	Sh Barachuddin	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
22	Radhey shyam Kashyap	Sh Tara chand	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
23	Jiyarul sk	Sh Moruddin sk	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
24	Annu	Sh Ram Niwas	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	27	
25	Gya Prasasd	Sh Babram	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	25	
26	Rakesh Kumar	Sh Sohan Lal	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
27	Rakesh	Sh Vanke Lal	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	16	
28	Harichand Sen	Sh Santosh shil	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	



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

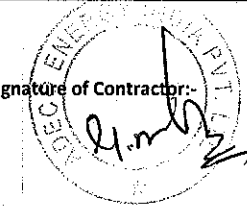
Name and address of principal employer
Shalom Presidency school
 Golf Course Extension Road , Sector-56, Sushant Lok-II
 For the month of August '2021

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	
29	Sunil Chadra das	Sh Ramnai Das	House Boy	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
30	Suraj Kumar	Sh Ganesh Das	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16		
31	Dinesh Kumar	Sh Sukh Lal	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	18		
32	Sudhir Ravidas	Sh Mahender Ravidas	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	

Place:- Gurugram

Date:-08.09.2021

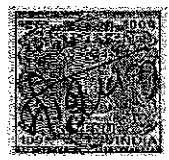


Signature of Contractor:-



{ 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 Lx-II
Gurugram ,Haryana
For the month of August'2021

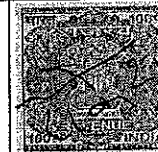
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADY/P enalty	LWF				
1	Biswajit Haldar	Sh Paresh Haldar	House Boy	25	9704	933	0	10637	7826	752	0	8578	939	65	0	18	1022	7556	50429347648	
2	Samol Mallik	Sh Raju Mallik	House Boy	20	9704	933	0	10637	6261	602	0	6863	751	52	0	14	817	6046	2612506102805501	
3	Rafikul	Sh Soleman Ali	House Boy	9	9704	933	0	10637	2817	271	0	3088	338	24	0	7	369	2719	918920945750	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	7	9704	933	0	10637	2191	211	0	2402	263	19	0	5	287	2115	36454674046	
5	Minu Ram Mandal	Sh Sunil Ram	House Maid	26	9704	933	0	10637	8139	783	0	8921	977	67	0	18	1062	7861		
6	Ashmira Khatun	Sh Mintu Ali	House Maid	9	9704	933	0	10637	2817	271	0	3088	337	24	7	21	389	2699		
7	Chitra Borah	Sh Chitaram Borah	House Boy	31	9704	1438	0	11142	9704	1438	0	11142	1164	84	0	23	1271	9871	135401524316	
8	Gopalnath Goswani	Sh Jognath Goswani	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612506102175501	
9	Tara Chand	Sh Bindu Singh	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	20291796111	
10	Pradeep Sekh	Sh Kadam Sekh	House Boy	30	9704	711	0	10415	9391	688	0	10078	1127	76	0	21	1224	8855	2612506102835801	
11	Sukhchand Sekh	Sh Malek Sk	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	20125112102	
12	Naryan Singh	Sh Mahender Singh	House Boy	28	9704	711	0	10415	8765	642	0	9407	1052	71	0	19	1142	8265	5712506101254600	

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

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

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


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 Deducti on	Net Amount Paid	Mod of payment	Initial of contractors or his representativ e
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowanc e	Total	EPF	ESIC	ADV/P enalty	LWF				
13	Rohit Molla	Sh Raju Molla	House Boy	29	9704	711	0	10415	9078	665	0	9743	1089	74	0	20	1183	8560	3198001500110472	
14	Naresh	Sh Suresh Chandra	House Boy	28	9704	711	0	10415	8765	642	0	9407	1052	71	0	19	1142	8265	2612500101767001	
15	Mukesh Singh	Sh Sheetal Singh	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	76630100009517	
16	Khokon Molya	Sh Mobachher Molya	House Boy	30	9704	711	0	10415	3391	688	0	10079	1127	76	0	20	1223	8855	39034522226	
17	Obed Bhangra	Sh Machidas Bhangra	House Boy	30	9704	711	0	10415	3391	688	0	10079	1127	76	0	21	1224	8855	2612500102543101	
18	Aasher Sekh	Sh moijaddi Saikh	House Boy	31	9704	711	0	10415	9704	711	0	10414	1164	79	0	21	1264	9151	2612500102543801	
19	Shambhu Das	Sh Bipat Das	House Boy	30	9704	711	0	10415	3391	688	0	10079	1127	76	0	21	1224	8855	34606114055	
20	Mobd Moustafa Ansari	Sh Md Navijan Ansari	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102543201	
21	Jafarali Mandal	Sh Barachuddin	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102199801	
22	Radhey shyam Kashyap	Sh Tara chand	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102543201	
23	Jiyarul sk	Sh Moruddin sk	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500103140401	
24	Annu	Sh Ram Niwas	House Boy	27	9704	711	0	10415	8452	619	0	9071	1014	69	0	19	1102	7969	3114105852	
25	Gya Prasad	Sh Babram	House Boy	25	9704	711	0	10415	7826	573	0	8399	939	63	0	17	1019	7380	37057274019	
26	Rakesh Kumar	Sh Sohan Lal	House Boy	31	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	158860429920	
27	Rakesh	Sh Vanke lal	House Boy	16	9704	711	0	10415	5009	367	0	5376	601	41	0	11	653	4723		



{ 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 August'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 Deducti on	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowanc e	Total	EPF	ESIC	ADV/P enalty	LWF				
28	Harichand Sen	Sh Santosh shil	House Boy	11	9704	630	0	10334	3443	224	0	3667	413	28	0	8	449	3218		
29	Sunil Chadra das	Sh Ramnai Das	House Boy	8	9704	833	0	10537	2504	215	0	2719	300	21	0	6	327	2392	23460100005850	
30	Suraj Kumar	Sh Ganesh Das	House Boy	16	9704	833	0	10537	5009	430	0	5439	601	41	0	11	653	4786	35928100000395	
31	Dinesh Kumar	Sh Sukh Lal	Gardner	18	9704	2548	0	12252	5635	1479	0	7114	676	54	0	15	745	6369	266710100026087	
32	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	31	9704	1236	0	10940	9704	1236	0	10940	1164	81	0	22	1267	9673	51672413000132	
	TOTAL			794	310528	27336	0	337864	248548	21283	0	269830	29820	2043	0	566	32435	237397		



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

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of August' 2021.

We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the 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 Constritubiton (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Biswajit Haldar	8578	7826	101052827069	939	1017	6929056072	65	279
2	Samol Mallik	6863	6261	101282458547	751	814	6925644105	52	223
3	Rafikul	3088	2817	101415865362	338	366	6929620581	24	100
4	Sabir Ali	2402	2191	101292244389	263	285	6929056366	19	78
5	Minu Ram Mandal	8922	8139	101421930438	977	1058	6929348302	67	290
6	Ashmira Khatun	3088	2817	101671901192	338	366	6930938697	24	100
7	Chitra Borah	11142	9704	100947291358	1164	1262	2016344955	84	362
8	Gopalnath Goswani	10415	9704	100466785752	1164	1262	6924361452	79	338
9	Tara Chand	10415	9704	101442395084	1164	1262	6926617360	79	338
10	Pradeep Sekh	10079	9391	101165876818	1127	1221	6927968447	76	328
11	Sukhchand Sekh	10415	9704	101630592755	1164	1262	6930577209	79	338
12	Naryan Singh	9407	8765	100251894713	1052	1139	6930843403	71	306
13	Rohit Molla	9743	9078	101718013589	1089	1180	6931366554	74	317
14	Naresh	9407	8765	100679545250	1052	1139	6923574593	71	306
15	Mukesh Singh	10415	9704	101280907054	1164	1262	6930198221	79	338

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
16	Khokon Molya	10079	9391	101573890745	1127	1221	6930595654	76	328
17	Obed Bhangra	10079	9391	100570844854	1127	1221	6924963709	76	328
18	Aasher Sekh	10415	9704	100575799590	1164	1262	6925174206	79	338
19	Shambhu Das	10079	9391	101441511396	1127	1221	6928966084	76	328
20	Mobd Moustafa Ansari	10415	9704	100466263901	1164	1262	6924370298	79	338
21	Jafarali Mandal	10415	9704	100466261105	1164	1262	1113223698	79	338
22	Radhey shyam Kashyap	10415	9704	100466800156	1164	1262	6924370311	79	338
23	Jiyarul sk	10415	9704	101671912137	1164	1262	6930946848	79	338
24	Annu	9071	8452	101680164523	1014	1099	6931032169	69	295
25	Gya Prasad	8399	7826	101121487833	939	1017	6931264891	63	273
26	Rakesh Kumar	10415	9704	101646294752	1164	1262	6931258838	79	338
27	Rakesh	5376	5009	100467249022	601	651	2014204845	41	175
28	Harichand Sen	3667	3443	101680111962	413	448	6931026866	28	119
29	Sunil Chadra das	2719	2504	101453839764	300	326	6929057226	21	88
30	Suraj	5439	5009	101719635190	601	651	6931416079	41	177
31	Dinesh Kumar	7114	5635	100843038956	676	733	6929574013	54	231
32	Sudhir Ravidas	10737	9704	101488981647	1164	1262	6931264299	81	349
TOTAL					29820	32317		2043	8760

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

For Adeco Energy India Pvt. Ltd.



ESIC
Employees' State Insurance Corporation

PS

SIS



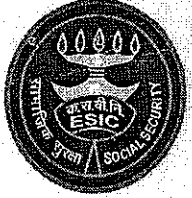
0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2021	
Challan Number :	06921127618401	
Challan Created Date	10-09-2021 13:26:47	
Challan Submitted Date	14-09-2021 13:13:25	
Amount Paid:	55827.00	
Transaction Number:	CPABBLNBR2	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
20,528.00	88,503.00	109,031.00	0.00	2,723,168.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	29	12820.00	97.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
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 KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	31	13966.00	105.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	16	5376.00	41.00	-
16	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
17	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	1114177233	RANJEET BAKLAR	27	9178.00	69.00	-

2:11:58PM

Printed On: 9/13/2021



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-
21	-	2015129679	ASHOK KUMAR MOHANTY	27	13500.00	102.00	-
22	-	6923574593	NARESH	28	9407.00	71.00	-
23	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
28	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
29	-	6924362366	AMIT MANI TIWARI	31	15082.00	114.00	-
30	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10415.00	79.00	-
34	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
35	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
36	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
37	-	1114599543	NEERAJ KUMAR	26	13565.00	102.00	-
38	-	6924963709	OBED BHANGRA	30	10079.00	76.00	-
39	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
40	-	6925170921	SOHAN LAL	0	0.00	0.00	Left Service
41	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
42	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925235128	MANISH	31	12713.00	96.00	-
45	-	6925644105	SAMOL MALIK	20	6863.00	52.00	-
46	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
47	-	1114835710	SUKHBIR	31	16174.00	122.00	-



2:11:58PM

Printed On: 9/13/2021

Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
50	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
51	-	6926376319	SANJAY	31	11664.00	88.00	-
52	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
53	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
54	-	6926617360	TARA CHAND	31	10415.00	79.00	-
55	-	6926663018	PUSHPENDRA SHARMA	27	13353.00	101.00	-
56	-	6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
57	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	On Leave
58	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
59	-	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
60	-	6927013235	TEJPAL	31	11446.00	86.00	-
61	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
62	-	6927203774	RAJUVA	31	15193.00	114.00	-
63	-	6927351658	KARMJEET	28	14378.00	108.00	-
64	-	1713501799	RAJU	31	12393.00	93.00	-
65	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
66	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
67	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
68	-	6927559496	ROHTASH	30	11993.00	90.00	-
69	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
70	-	6927723737	MOHD HIROJ	20	10427.00	79.00	-
71	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
72	-	6927968447	PRADEEP SEKH	30	10079.00	76.00	-
73	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
74	-	6928013658	VIKRAM SINGH	29	14891.00	112.00	-
75	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
76	-	6928054891	NARESH KUMAR	28	11194.00	84.00	-

2:11:58PM

Printed On: 9/13/2021



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
78	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
79	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
80	-	6928055989	VIPIN	0	0.00	0.00	Left Service
81	-	6928056432	SATISH KUMAR	28	12378.00	93.00	-
82	-	6928057335	KARVMIR	30	18776.00	141.00	-
83	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
84	-	6928057434	SANDEEP	31	12393.00	93.00	-
85	-	6928057627	VEER SINGH	31	12393.00	93.00	-
86	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
87	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
88	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
89	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
90	-	6928059608	CHANDAN KUMAR	23	9195.00	69.00	-
91	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
92	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
93	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
94	-	6928060740	PRAVESH	31	16174.00	122.00	-
95	-	6928061084	SEEMA	31	14000.00	105.00	-
96	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
97	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
98	-	6928066696	KRISHAN KUMAR	30	18776.00	141.00	-
99	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
101	-	6928166919	JAI BHAGWAN	28	11713.00	88.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	29	15130.00	114.00	-
104	-	6928367517	VIKAS	31	12393.00	93.00	-
105	-	6928415109	RAKESH PAL	24	12323.00	93.00	-



2:11:58PM

Printed On: 9/13/2021

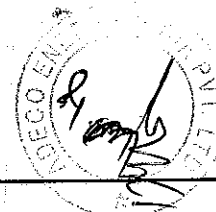
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
107	-	6928586226	RAVI	23	7780.00	59.00	-
108	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	On Leave
109	-	6928662217	LALIT SHARMA	28	13520.00	102.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	30	15406.00	116.00	-
111	-	6928800024	ASHU	31	16174.00	122.00	-
112	-	6928880352	ARVIND KUMAR	28	11048.00	83.00	-
113	-	6928966084	SHAMBHU DAS	30	10079.00	76.00	-
114	-	6929056072	BISWAJIT HALDAR	25	8578.00	65.00	-
115	-	6929056366	SABIR ALI	7	2402.00	19.00	-
116	-	6929057226	SUNIL CHANDRA DAS	8	2719.00	21.00	-
117	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
118	-	2017618574	RAMKARAN	31	15919.00	120.00	-
119	-	2017618679	RATNESH RAJ	29	14891.00	112.00	-
120	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
121	-	1115563741	SHUKHAVEER	21	11336.00	86.00	-
122	-	2017664635	JAGJIT	0	0.00	0.00	Left Service
123	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
124	-	6929348302	MINU RAM MANDAL	26	8922.00	67.00	-
125	-	6929358715	SABDAM HUSSAIN	29	16895.00	127.00	-
126	-	6929359162	RISHABH SRIVASTAV	31	15082.00	114.00	-
127	-	6929387614	SUJEET KUMAR	0	0.00	0.00	Left Service
128	-	6929484829	ANUJ	31	12393.00	93.00	-
129	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
130	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
131	-	6929526104	VISHVENDRA SINGH	22	11877.00	90.00	-
132	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
133	-	6929526182	PREET SINGH	28	15112.00	114.00	-
134	-	6929526289	RAHUL KUMAR	24	12953.00	98.00	-

2:11:58PM

Printed On: 9/13/2021



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	28	13444.00	101.00	-
136	-	6929574013	DINESH KUMAR	18	7114.00	54.00	-
137	-	6929620581	RAFIKUL	9	3088.00	24.00	-
138	-	6929620863	RAJBIR	29	12820.00	97.00	-
139	-	6929669435	LALIT	28	14378.00	108.00	-
140	-	6929776214	BABLU KUMAR	30	18612.00	140.00	-
141	-	6929776289	SUNNY KUMAR	0	0.00	0.00	Left Service
142	-	6929776369	SACHIN SINGH NEGI	31	14969.00	113.00	-
143	-	6929776387	RAJEEV KUMAR	29	10590.00	80.00	-
144	-	6929780226	KAPIL	31	15137.00	114.00	-
145	-	6929780239	SAGAR	30	11531.00	87.00	-
146	-	6929780348	SANDEEP KUMAR SINHA	25	13034.00	98.00	-
147	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
148	-	6929828834	SANDEEP	29	17990.00	135.00	-
149	-	6929870399	PRAVEEN KUMAR	27	14574.00	110.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	21	8300.00	63.00	-
151	-	6930040375	MANGULU DAS	29	14002.00	106.00	-
152	-	6930104236	MANISH	29	11593.00	87.00	-
153	-	6930121599	SACHIN	31	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	29	15655.00	118.00	-
156	-	6930169665	PUSHPENDER	30	14487.00	109.00	-
157	-	6930169864	SAURAV	30	16196.00	122.00	-
158	-	6930176657	SUMIT	27	13182.00	99.00	-
159	-	6930198026	LOKESH	30	17047.00	128.00	-
160	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
161	-	6930199655	RUPESH	30	11993.00	90.00	-
162	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
163	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-



2:11:58PM

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
166	-	6930416573	KULDEEP	28	14608.00	110.00	-
167	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	22	11297.00	85.00	-
170	-	6930447091	SASHIKANT SWAIN	22	11297.00	85.00	-
171	-	6930463412	ASHUTOSH YADAV	31	15919.00	120.00	-
172	-	6930476331	ANAND BALLABH UPRETI	0	0.00	0.00	Left Service
173	-	6930503579	VIPIN	29	14693.00	111.00	-
174	-	6930522598	KRISHAN KUMAR	30	16196.00	122.00	-
175	-	6930537591	SUMIT	31	12393.00	93.00	-
176	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
177	-	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
178	-	6930582615	SUNIL KUMAR	28	17370.00	131.00	-
179	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
180	-	6930595654	KHOKON MOLYA	30	10079.00	76.00	-
181	-	6930603777	ABUSUFIAN DAFADAR	0	0.00	0.00	Left Service
182	-	6930633483	SANDEEP KUMAR	30	16196.00	122.00	-
183	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
184	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
185	-	6930786492	LOKESH PRAKASH GAUR	30	11531.00	87.00	-
186	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
187	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
188	-	6930843403	NARAYAN SINGH	28	9407.00	71.00	-
189	-	6930877772	RISHABH	29	11593.00	87.00	-
190	-	6930881026	DESHRAJ	24	10610.00	80.00	-
191	-	6930913049	ASHISH	23	11810.00	89.00	-
192	-	6930913461	SUNIL KUMAR MAURYA	0	0.00	0.00	Left Service

2:11:58PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930917947	RAHUL	25	12839.00	97.00	-
194	-	6930918000	NAVEEN	30	15406.00	116.00	-
195	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
196	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	On Leave
197	-	6930967047	ASMIRA KHATUN	9	3088.00	24.00	-
198	-	6931026866	HARICHAND SEN	11	3667.00	28.00	-
199	-	6931026930	RAVI KUMAR	31	11320.00	85.00	-
200	-	6931032169	ANNU	27	9071.00	69.00	-
201	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
202	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	0	0.00	0.00	Left Service
204	-	6931195061	SHYAMVEER	28	18042.00	136.00	-
205	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
206	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
207	-	6931264891	GYA PRASAD	25	8399.00	63.00	-
208	-	6931284787	MANOJ SAH	6	3080.00	24.00	-
209	-	6931285152	AJAY	30	10955.00	83.00	-
210	-	6931290033	DHARMENDRA KUMAR RAM	29	14002.00	106.00	-
211	-	6931339299	BINOD RAM	31	14969.00	113.00	-
212	-	6931366554	ROHIT MOLLA	29	9743.00	74.00	-
213	-	6931404275	SANTOSH SAMAL	15	9304.00	70.00	-
214	-	6931416079	SURAJ KUMAR	16	5439.00	41.00	-



Printed On: 9/13/2021



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

TRRN 2032109006816

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of August 2021

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

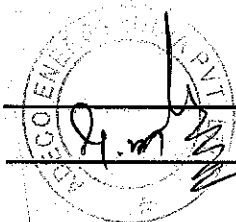
Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,10,325	1,10,325	1,10,325

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	552	0	0	0	552
2	Employer's Share Of	4,048	0	9,190	552	0	13,790
3	Employee's Share Of	13,238	0	0	0	0	13,238
Grand Total : Twenty-Seven Thousand Five Hundred Eighty Rupees Only							27,580

(This is a system generated challan on 10-SEP-2021 12:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	27,580	
F) Total amount of uploaded ECR (D + E) (27,580	





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

AR 0

Generated On 22/09/2021 16:27:

Payment Confirmation Receipt

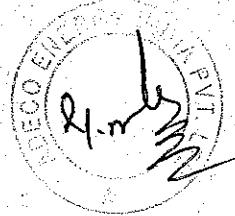
TRRN No :	2032109006816
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:51:19
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	AUG-2021
Total Amount (Rs) :	27,580
Account-1 Amount (Rs) :	17,286
Account-2 Amount (Rs) :	552
Account-10 Amount (Rs) :	9,190
Account-21 Amount (Rs) :	552
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921724149
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62951369
Total Members	13	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,238	Total EPS Contribution Remitted	9,190
Total EPF-EPS Contribution Remitted	4,048	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	Establishment is not eligible for ABRY benefit as employee count [13] is less than required employee count of 211 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	101114704498	AJAY SINGH	AJAY 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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,048	10,147	10,147	10,147	1,218	845	373	3	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	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
6	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
7	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
8	100307744974	RANJEET BAKLA	RANJEET BAKLA	9,178	8,452	8,452	8,452	1,014	704	310	4	0	-	-	-	N.A.
9	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	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	2,719	2,504	2,504	2,504	300	209	91	1	0	-	-	-	N.A.
12	101719635190	SURAJ KUMAR	SURAJ KUMAR	5,439	5,009	5,009	5,009	601	417	184	0	0	-	-	-	N.A.
13	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

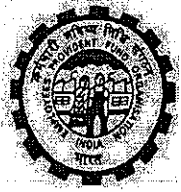
PMRPY Benefit Not Given Remarks :-

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





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



TRRN 2032109006833

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of August 2021

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 127	EPS 126	EDLI 127
Total Wages :	14,95,159	14,81,294	14,94,562

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	7,476	0	0	0	7,476
2	Employer's Share Of	56,008	0	1,23,407	7,476	0	186,891
3	Employee's Share Of	1,79,415	0	0	0	0	179,415
Grand Total : Three Lakh Seventy-Three Thousand Seven Hundred Eighty-Two Rupees							3,73,782

(This is a system generated challan on 10-SEP-2021 12:59, 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.) -	3,73,782	
F) Total amount of uploaded ECR (D + E) (3,73,782	



RS



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 22/09/2021 16:30:

Payment Confirmation Receipt

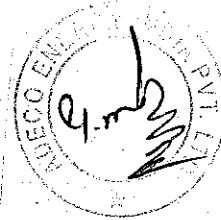
TRRN No :	2032109006833
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:59:10
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	129
Wage Month :	AUG-2021
Total Amount (Rs) :	3,73,782
Account-1 Amount (Rs) :	2,35,423
Account-2 Amount (Rs) :	7,476
Account-10 Amount (Rs) :	1,23,407
Account-21 Amount (Rs) :	7,476
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921725106
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0





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

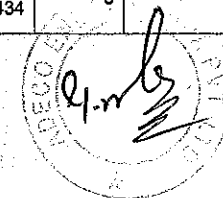
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62952024
Total Members	129	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,79,415	Total EPS Contribution Remitted	1,23,407
Total EPF-EPS Contribution Remitted	56,008	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: 62951797] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



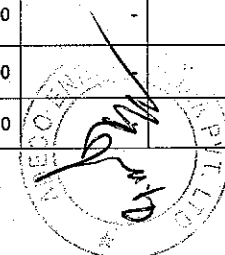
Member Details :-

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	101715321709	AJAY	AJAY	10,955	10,955	10,955	10,955	1,315	913	402	1	0	-	-	-	N.A.
2	101380925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	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	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,487	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	22,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101646883553	ASHISH	ASHISH	11,810	9,723	9,723	9,723	1,167	810	357	8	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	24,197	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	13,500	9,784	9,784	9,784	1,174	815	359	4	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
14	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	3,088	2,817	2,817	2,817	333	235	103	0	0	-	-	-	N.A.
15	101118888096	BABLU KUMAR	BABLU KUMAR	18,612	13,317	13,317	13,317	1,598	1,109	489	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHNA	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	8,578	7,826	7,826	7,826	939	652	287	6	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,815	12,140	12,140	12,140	1,457	1,011	446	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	550	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	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,002	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
25	100843038956	DINESH KUMAR	DINESH KUMAR	7,114	5,635	5,635	5,635	676	469	207	13	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	* 10013215227 4	DIPAK KUMAR	DIPAK KUMAR	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	12,333	8,697	8,697	8,697	1,044	724	320	7	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	8,300	7,610	7,610	7,610	913	634	279	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	13,966	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	3,667	3,443	3,443	3,443	413	287	126	20	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	15,501	11,234	11,234	11,234	1,348	936	412	0	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	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101455374997	KAPIL	KAPIL	15,137	12,821	12,821	12,821	1,539	1,068	471	0	0	-	-	-	N.A.
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101203127675	KARAMJEET	KARMJEET	14,378	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
42	101545618732	LALIT	LALIT	14,378	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
43	101402905680	LALIT SHARMA	LALIT SHARMA	13,520	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.

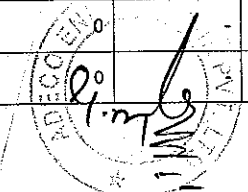


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,047	11,749	11,749	11,749	1,410	979	431	1	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.
46	101289681997	MANAS SAMAL	MANAS SAMAL	11,297	9,301	9,301	9,301	1,116	775	341	0	0	-	-	-	N.A.
47	101294849227	MANGULU DAS	MANGULU DAS	14,002	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
48	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101196527631	MANOJ SAH	MANOJ SAH	3,080	2,536	2,536	2,536	304	211	93	0	0	-	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	8,922	8,139	8,139	8,139	977	678	299	0	0	-	-	-	N.A.
52	101418753641	MOHD HIROJ	MOHD HIROJ	10,427	8,302	8,302	8,302	996	692	304	11	0	-	-	-	N.A.
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,655	12,381	12,381	12,381	1,486	1,031	455	2	0	-	-	-	N.A.
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,791	12,791	12,791	1,535	1,065	470	0	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	15,406	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
58	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,093	13,674	13,674	13,674	1,641	1,139	502	3	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101187746813	PRABHAT	PRABHAT	30,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	14,574	11,526	11,526	11,526	1,383	960	423	4	0	-	-	-	N.A.
65	100729043795	PREET SINGH	PREET SINGH	15,112	10,394	10,394	10,394	1,247	866	381	3	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	
66	101597307112	PUSHPENDER	PUSHPENDER	14,487	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
67	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	13,353	8,874	8,874	8,874	1,065	739	326	4	0	-	-	-	N.A.
68	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
69	101415865362	RAFIKUL	RAFIKUL	3,088	2,817	2,817	2,817	338	235	103	22	0	-	-	-	N.A.
70	101669882181	RAHUL	RAHUL	12,839	10,570	10,570	10,570	1,268	880	388	6	0	-	-	-	N.A.
71	101514045141	RAHUL KUMAR	RAHUL KUMAR	12,953	8,909	8,909	8,909	1,069	742	327	7	0	-	-	-	N.A.
72	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	10,590	10,590	10,590	10,590	1,271	882	389	2	0	-	-	-	N.A.
74	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
78	101455374173	RAKESH RAJ	RAKESH RAJ	12,323	10,145	10,145	10,145	1,217	845	372	7	0	-	-	-	N.A.
79	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
80	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
81	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
82	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101333866415	RATNESH RAJ	RATNESH RAJ	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
84	100920717247	RAVI	RAVI	7,780	7,356	7,356	7,356	883	613	270	8	0	-	-	-	N.A.
85	101391047575	RAVI KUMAR	RAVI KUMAR	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
86	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	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	
88	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,895	12,068	12,068	12,068	1,448	1,005	443	2	0	-	-	-	N.A.
89	101292244389	SABIR ALI	SABIR ALI	2,402	2,191	2,191	2,191	263	183	80	24	0	-	-	-	N.A.
90	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
91	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
92	101235094961	SAGAR	SAGAR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.
93	101282458547	SAMOL MALLIK	SAMOL MALLIK	6,863	6,261	6,261	6,261	751	522	229	11	0	-	-	-	N.A.
94	101558469437	SANDEEP	SANDEEP	17,990	12,872	12,872	12,872	1,545	1,072	473	2	0	-	-	-	N.A.
95	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
96	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	13,034	10,378	10,378	10,378	1,245	864	381	6	0	-	-	-	N.A.
97	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	9,304	6,657	6,657	6,657	799	555	244	0	0	-	-	-	N.A.
99	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,406	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	11,297	9,301	9,301	9,301	1,116	775	341	0	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
106	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101186781579	SHUKHAVEER	SHUKHAVEER	11,336	8,965	8,965	8,965	1,076	747	329	10	0	-	-	-	N.A.
108	101174029256	SHYAMVEER	SHYAMVEER	18,042	13,680	13,680	13,680	1,642	1,140	502	3	0	-	-	-	N.A.
109	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	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	
110	101155633180	SUJEET KUMAR	SUJEET KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
111	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
112	101591464235	SUMIT	SUMIT	13,182	11,166	11,166	11,166	1,340	930	410	4	0	-	-	-	N.A.
113	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,370	12,428	12,428	12,428	1,491	1,035	456	3	0	-	-	-	N.A.
116	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
117	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
118	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	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	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
124	101136770523	VIKAS	VIKAS	25,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100969751357	VIKAS	VIKAS	31,516	15,588	15,588	15,000	1,871	1,298	573	0	0	-	-	-	N.A.
126	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,391	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
127	101622675610	VIPIN	VIPIN	14,393	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
128	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,377	9,393	9,393	9,393	1,127	782	345	9	0	-	-	-	N.A.
129	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

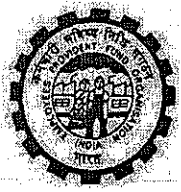
PMRPY Benefit Not Given Remarks :-

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
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





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

TRRN 2032109006825

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of August 2021

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

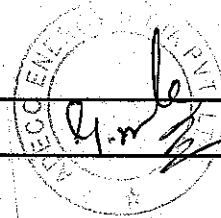
Total Subscribers :	EPF 34	EPS 33	EDLI 34
Total Wages :	3,27,771	3,17,582	3,27,771

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	1,639	0	0	0	1,639
2	Employer's Share Of	12,879	0	26,452	1,639	0	40,970
3	Employee's Share Of	39,331	0	0	0	0	39,331
Grand Total : Eighty-One Thousand Nine Hundred Forty Rupees Only							81,940

(This is a system generated challan on 10-SEP-2021 12:55, 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.) -	81,940	
F) Total amount of uploaded ECR (D + E) (81,940	





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

DLR

Generated On 22/09/2021 16:28:

Payment Confirmation Receipt

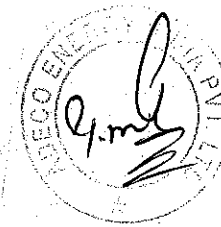
TRRN No :	2032109006825
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:55:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	37
Wage Month :	AUG-2021
Total Amount (Rs) :	81,940
Account-1 Amount (Rs) :	52,210
Account-2 Amount (Rs) :	1,639
Account-10 Amount (Rs) :	26,452
Account-21 Amount (Rs) :	1,639
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921724664
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0





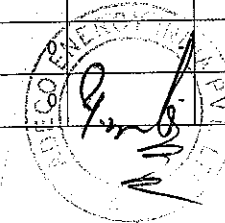
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62951797
Total Members	37	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,331	Total EPS Contribution Remitted	26,452
Total EPF-EPS Contribution Remitted	12,879	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: 62951598] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

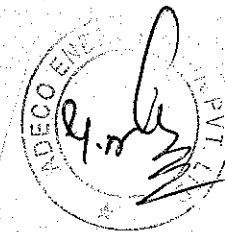


Member Details :-

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	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	1	0	-	-	-	N.A.
3	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	16,301	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
4	101614697760	ANIL KUMAR	ANIL KUMAR	12,603	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
5	101680164523	ANNU	ANNU	9,071	8,452	8,452	8,452	1,014	704	310	4	0	-	-	-	N.A.
6	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH 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	GYA PRASAD	GYA PRASAD	8,399	7,826	7,826	7,826	939	652	287	6	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	JIYARUL SK	JIYARUL SK	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
15	101573890745	KHOKON MOLYA	KHOKON MOLYA	10,079	9,391	9,391	9,391	1,127	782	345	1	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 MURMMU	MARIUCH MURMMU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
18	100466263901	MOBD MOUSTOFA ANSARI	MOBD 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				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	
21	100251894713	NARAYAN SINGH	NARAYAN SINGH	9,407	8,765	8,765	8,765	1,052	730	322	3	0	-	-	-	N.A.
22	100679545250	NARESH	NARESH	9,407	8,765	8,765	8,765	1,052	730	322	3	0	-	-	-	N.A.
23	100570844854	OBED BHANGRA	OBED BHANGRA	10,079	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
24	101165876818	PRADEEP SEKH	PRADEEP SEKH	10,079	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
25	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
26	100467249022	RAKESH	RAKESH	5,376	5,009	5,009	5,009	601	417	184	0	0	-	-	-	N.A.
27	101646294752	RAKESH KUMAR	RAKESH KUMAR	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
28	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	16,301	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
29	101718013589	ROHIT MOLLA	ROHIT MOLLA	9,743	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
30	100466805929	SATISH KUMAR	SATISH KUMAR	16,301	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
31	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,079	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
32	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,901	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
33	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	16,301	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
34	101630592755	SUKHCHAND SK	SUKHCHAND SK	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
35	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,901	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
36	101442395084	TARA CHAND	TARA CHAND	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
37	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,613	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

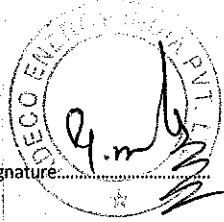


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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, Sushant Lok_II , Sec-56,Gurugram,Haryana										
Nature & Location of Work:-Facility Provider Golf Course Extension Road, Sushant Lok_II , Sec-56,Gurugram,Haryana								Name & Address of Principal Employer M/s. Shalom Presidency School Golf Course Extension Road, Sushant 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							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , If any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident Case for the month of August 2021																		

Place: Gurugram

Date: 08.09.2021


 Signature: *[Signature]*

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

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

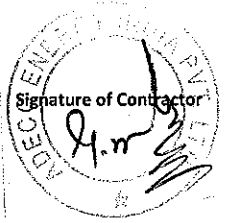
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram ,Haryana-122011

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of August 2021

Place : Gurugram

Date: 08.09.2021



FORM-XVIII
See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

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 carred 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 advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement 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

No Advance Month of August 2021

Place : Gurugram

Date: 08.09.2021

Signature of Contractor
[Handwritten Signature]

