

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 September '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	
1	Biswajit Haldar	Sh Paresh Haldar	House Boy	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	P	P	30
2	Samol Mallik	Sh Raju Mallik	House Boy	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	P	P	30
3	Minu Ram Mandal	Sh Sunil Ram	House Maid	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	P	P	30
4	Chitra Borah	Sh Chitaram Borah	House Boy	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	P	P	30
5	Gopalnath Goswani	Sh Jognath Goswani	House Boy	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	P	P	30
6	Tara Chand	Sh Bindu Singh	House Boy	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	P	P	30
7	Pradeep Sekh	Sh Kadam Sekh	House Boy	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	P	P	30
8	Sukhchand Sekh	Sh Malek Sk	House Boy	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	P	P	30
9	Naryan Singh	Sh Mahender Singh	House Boy	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	P	P	30
10	Rohit Molla	Sh Raju Molla	House Boy	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	P	P	30
11	Firoj Sardar	Sh Yusuf Sardar	House Boy	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	P	P	30
12	Naresh	Sh Suresh Chandra	House Boy	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	P	P	30
13	Mukesh Singh	Sh Sheetal Singh	House Boy	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	P	P	30
14	Obed Bhangra	Sh Machidas Bhangra	House Boy	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	P	P	30
15	Aasher Sekh	Sh moijaddi Saikh	House Boy	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	P	P	30
16	Shambhu Das	Sh Bipat Das	House Boy	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	P	P	30

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 September '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	
17	Mobd Moustafa	Sh Md Navijan Ansari	House Boy	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	P	P	30	
18	Jafarali Mandal	Sh Barachuddin	House Boy	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	P	P	30	
19	Radhey shyam Kashyap	Sh Tara chand	House Boy	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
20	Jiyarul sk	Sh Moruddin sk	House Boy	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	P	P	30	
21	Gya Prasasd	Sh Babram	House Boy	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	P	P	30	
22	Rakesh Kumar	Sh Sohan Lal	House Boy	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	P	P	30	
23	Rakesh	Sh Vanke Lal	House Boy	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	P	P	30	
24	Balveer	Sh Dozi Ram	House Boy	NEW JOINING						P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	24
25	Ram Krishan	Sh Madho Singh	House Boy	NEW JOINING						P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	24
26	Ranjeet Bakla	Sh Ganga Ram Bakla	House Boy	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	P	P	30	
27	Suraj Kumar	Sh Ganesh Das	House Boy	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	P	P	30	
28	Dinesh Kumar	Sh Sukh Lal	House Boy	P	P	P	P	OFF	P	A	A	A	P	P	LEFT															8				
29	Sudhir Ravidas	Sh Mahender Ravidas	House Boy	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	P	P	30	

Place:- Gurugram

Date:-08.10.2021

Signature of Contractor:-

FORM 13 (CL)

{ 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-55, Sushant Lok-II
Gurugram ,Haryana
For the month of September'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	ADV/Penalty	LWF				
1	Biswajit Halder	Sh Paresh Halder	House Boy	30	9704	933	0	10637	9704	933	0	10637	1164	80	0	22	1266	9371	50429347648	
2	Samol Mallik	Sh Raju Mallik	House Boy	30	9704	933	0	10637	9704	933	0	10637	1164	80	0	22	1266	9371	2612500102805501	
3	Minu Ram Mandal	Sh Sunil Ram	House Maid	30	9704	933	0	10637	9704	933	0	10637	1164	80	0	22	1266	9372	30298100005132	
4	Chitra Borah	Sh Chitaram Borah	House Boy	30	9704	1438	0	11142	9704	1438	0	11142	1164	84	0	23	1271	9871	135401524316	
5	Gopalnath Goswani	Sh Jognath Goswani	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102175501	
6	Tara Chand	Sh Bindu Singh	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	20291796111	
7	Pradeep Sekh	Sh Kadam Sekh	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102835801	
8	Sukhchand Sekh	Sh Malek Sk	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	20128112102	
9	Naryan Singh	Sh Mahender Singh	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	5712500101254600	
10	Rohit Molla	Sh Raju Molla	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	3198001500110472	
11	Firoj Sardar	Sh Yusuf Sardar	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102544101	
12	Naresh	Sh Suresh Chandra	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500101767001	
13	Mukesh Singh	Sh Sheetal Singh	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	76630100009517	
14	Obed Bhangra	Sh Machidas Bhangra	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102543101	
15	Aasher Sekh	Sh mojjaddi Saikh	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102543801	
16	Shambhu Das	Sh Bipat Das	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	34606114055	
17	Mobd Moustafa Ansari	Sh Md Navijan Ansari	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102543201	

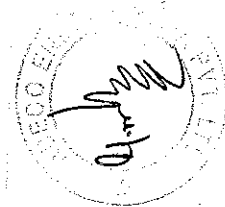
FORM 13 (CL)

{ 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 September'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	ADV/Penalty	LWF				
18	Jafarali Mandal	Sh Barachuddin	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102199801	
19	Radhey shyam Kashyap	Sh Tara chand	House Boy	29	9704	711	0	10415	9381	687	0	10068	1126	76	0	21	1223	8845	2612500102543201	
20	Jiyarul sk	Sh Moruddin sk	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500103140401	
21	Gya Prasasd	Sh Babram	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	37057274019	
22	Rakesh Kumar	Sh Sohan Lal	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	158860429920	
23	Rakesh	Sh Vanke lal	House Boy	30	9704	711	0	10415	9704	711	0	10415	1164	79	0	21	1264	9151	2612500102198401	
24	Balveer	Sh Dozi Ram	House Boy	24	9704	630	0	10334	7763	504	0	8267	932	62	0	17	1011	7256	5010037709951	
25	Ram Krishan	Sh Madho Singh	House Boy	24	9704	630	0	10334	7763	504	0	8267	932	62	0	17	1011	7256	20144689110	
26	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	30	9704	833	0	10537	9704	833	0	10537	1164	80	0	22	1266	9271	23460100005850	
27	Suraj Kumar	Sh Ganesh Das	House Boy	30	9704	833	0	10537	9704	833	0	10537	1164	80	0	22	1266	9271	35928100000395	
28	Dinesh Kumar	Sh Sukh Lal	Gardner	8	9704	2548	0	12252	2588	679	0	3267	311	25	0	7	343	2924	266710100026087	
29	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	30	9704	1033	0	10737	9704	1033	0	10737	1164	81	0	22	1267	9470	51672413000132	
	TOTAL			835	281416	24253	0	305669	270095	22109	0	292203	32403	2212	0	595	35210	256996		



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 September' 2021.

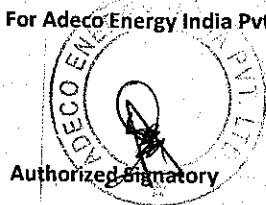
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Biswajit Halдар	10637	9704	101052827069	1164	1262	6929056072	80	346
2	Samol Mallik	10637	9704	101282458547	1164	1262	6925644105	80	346
3	Minu Ram Mandal	10637	9704	101421930438	1164	1262	6929348302	80	346
4	Chitra Borah	11142	9704	100947291358	1164	1262	2016344955	84	362
5	Gopalnath Goswani	10415	9704	100466785752	1164	1262	6924361452	79	338
6	Tara Chand	10415	9704	101442395084	1164	1262	6926617360	79	338
7	Pradeep Sekh	10415	9704	101165876818	1164	1262	6927968447	79	338
8	Sukhchand Sekh	10415	9704	101630592755	1164	1262	6930577209	79	338
9	Naryan Singh	10415	9704	100251894713	1164	1262	6930843403	79	338
10	Rohit Molla	10415	9704	101718013589	1164	1262	6931366554	79	338
11	Firoj Sardar	10415	9704	101067341542	1164	1262	6926709279	79	338
12	Naresh	10415	9704	100679545250	1164	1262	6923574593	79	338
13	Mukesh Singh	10415	9704	101280907054	1164	1262	6930198221	79	338
14	Obed Bhangra	10415	9704	100570844854	1164	1262	6924963709	79	338
15	Aasher Sekh	10415	9704	100575799590	1164	1262	6925174206	79	338
16	Shambhu Das	10415	9704	101441511396	1164	1262	6928966084	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
17	Mobd Moustafa Ansari	10415	9704	100466263901	1164	1262	6924370298	79	338
18	Jafarali Mandal	10415	9704	100466261105	1164	1262	1113223698	79	338
19	Radhey shyam Kashyap	10068	9381	100466800156	1126	1220	6924370311	76	327
20	Jiyarul sk	10415	9704	101671912137	1164	1262	6930946848	79	338
21	Gya Prasad	10415	9704	101121487833	1164	1262	6931264891	79	338
22	Rakesh Kumar	10415	9704	101646294752	1164	1262	6931258838	79	338
23	Rakesh	10415	9704	100467249022	1164	1262	2014204845	79	338
24	Balveer	8267	7763	101251572842	932	1009	6929853286	62	269
25	Ram Krishan	8267	7763	101113397525	932	1009	6931497085	62	269
26	Ranjeet Bakla	10537	9704	100307744974	1164	1262	1114177233	80	342
27	Suraj	10537	9704	101719635190	1164	1262	6931416079	80	342
28	Dincsh Kumar	3267	2588	100843038956	311	336	6929574013	25	106
29	Sudhir Ravidas	10737	9704	101488981647	1164	1262	6931264299	81	349
	TOTAL				32403	35124		2212	9488

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.



Authorized Signatory



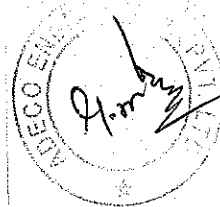
ESIC
Employees' State Insurance Corporation

Insurance

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:	Sep-2021	
Challan Number :	06921130871361	
Challan Created Date	09-10-2021 14:59:17	
Challan Submitted Date	12-10-2021 17:12:10	
Amount Paid:	56028.00	
Transaction Number:	CPABCXSZR4	
Print Close		

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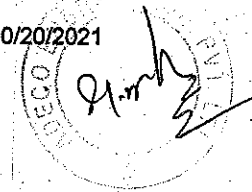


Contribution History Of 69000457820001099 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
20,796.00		89,656.00		110,452.00		0.00		2,758,625.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	26	11876.00	90.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	28	15096.00	114.00	-		
3	-	1113338106	PRASHANT KUMAR	29	16060.00	121.00	-		
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	30	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	30	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	30	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	23	13506.00	102.00	-		
10	-	6921298235	DINESH KUMAR	27	12496.00	94.00	-		
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-		
15	-	2014204845	RAKESH	30	10415.00	79.00	-		
16	-	6922004757	MAHARAJ SINGH	24	9785.00	74.00	-		
17	-	6922475370	SUNIL KUMAR	30	15082.00	114.00	-		
18	-	1320859339	SUMIT KUMAR	29	15634.00	118.00	-		
19	-	6923080648	KRISHAN	30	13043.00	98.00	-		

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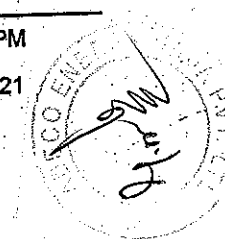
Printed On: 10/20/2021



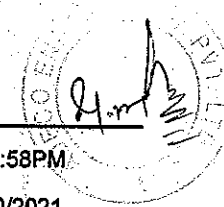
				Days	Wages	Contribution
20	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00
21	-	6923483396	SURAJIT SHIT	30	13317.00	100.00
22	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00
23	-	6923574593	NARESH	30	10415.00	79.00
24	-	1114373822	BACHAN PRASAD	30	15922.00	120.00
25	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00
26	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00
27	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00
28	-	6924360125	CHANDAN NATH	30	12541.00	95.00
29	-	6924361452	GOPAL GOSWAMI	30	10415.00	79.00
30	-	6924362366	AMIT MANI TIWARI	30	15082.00	114.00
31	-	6924362390	SATISH KUMAR	30	15082.00	114.00
32	-	6924362458	GOUTAM KISHOR PANDEY	30	15082.00	114.00
33	-	6924370224	SHATRUDHAN SHARMA	30	15081.00	114.00
34	-	6924370298	MOBID MOUSTOFA ANSARI	27	9374.00	71.00
35	-	6924370311	RADHE SHYAM	29	10068.00	76.00
36	-	6924370702	NARENDRA SAHU	29	17795.00	134.00
37	-	6924515782	OM PRAKASH	28	13970.00	105.00
38	-	6924606039	DEEPAK KUMAR SHARMA	30	15082.00	114.00
39	-	1114599543	NEERAJ KUMAR	25	14017.00	106.00
40	-	6924963709	OBED BHANGRA	30	10415.00	79.00
41	-	1322036110	VINOD KUMAR	30	19402.00	146.00
42	-	6925174206	AASHAR SHAIKH	30	10415.00	79.00
43	-	2015880478	JAY KUMAR	30	1142.00	84.00
44	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00
45	-	6925235128	MANISH	30	12713.00	96.00
46	-	6925644105	SAMOL MALIK	30	10637.00	80.00
47	-	3011438055	SUNIL PRAJAPATI	30	16498.00	124.00

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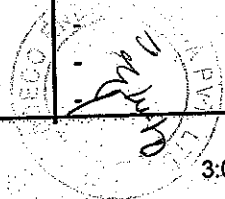
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			Days	Wages	Contribution		
48	-	1114835710	SUKHBIR	28	15096.00	114.00	
49	-	6925964238	KAMAL SINGH	30	12713.00	96.00	
50	-	6925978332	SUDHIR KUMAR SUDHAKAR	30	15082.00	114.00	
51	-	2016344955	CHITRA BORAH	30	11142.00	84.00	
52	-	6926376319	SANJAY	30	11664.00	88.00	
53	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	
54	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	
55	-	6926617360	TARA CHAND	30	10415.00	79.00	
56	-	6926663018	PUSHPENDRA SHARMA	20	10222.00	77.00	
57	-	6926709279	FIROJ SARDAR	30	10415.00	79.00	
58	-	6926709373	DANDA PANI SABAT	30	15082.00	114.00	
59	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
60	-	6926884424	AJAY SINGH	30	12713.00	96.00	
61	-	2016728416	NITIN SOLENKI	26	10741.00	81.00	
62	-	6927013235	TEJPAL	30	11446.00	86.00	
63	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	
64	-	6927203774	RAJUVA	30	15193.00	114.00	
65	-	6927351658	KARMJEET	29	15389.00	116.00	
66	-	1713501799	RAJU	28	11566.00	87.00	
67	-	6927388006	AJAY SHARMA	30	19024.00	143.00	
68	-	6927559352	KRIPAL SINGH	28	15096.00	114.00	
69	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	
70	-	6927559496	ROHTASH	30	12393.00	93.00	
71	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	
72	-	6927723737	MOHD HIROJ	30	16613.00	125.00	
73	-	6927854331	MANISH KUMAR SHARMA	30	15082.00	114.00	
74	-	6927944467	KAPIL DEV SHARMA	30	20724.00	156.00	
75	-	6927968447	PRADEEP SEKH	30	10415.00	79.00	
76	-	6927969519	SUNIL KUMAR	30	10334.00	78.00	

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				Days	Wages	Contribution	
77	-	6928013658	VIKRAM SINGH	29	15389.00	116.00	-
78	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
79	-	6928054891	NARESH KUMAR	29	11980.00	90.00	-
80	-	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-
81	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
82	-	6928055873	SANDEEP KUMAR	28	11566.00	87.00	-
83	-	6928056432	SATISH KUMAR	28	12791.00	96.00	-
84	-	6928057335	KARVMIR	30	19402.00	146.00	-
85	-	6928057385	YOGESH KUMAR	30	13704.00	103.00	-
86	-	6928057434	SANDEEP	30	12393.00	93.00	-
87	-	6928057627	VEER SINGH	30	12393.00	93.00	-
88	-	6928057909	PARVEEN KUMAR	29	11980.00	90.00	-
89	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
90	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
91	-	6928059440	RAJESH KUMAR	21	8675.00	66.00	-
92	-	6928059608	CHANDAN KUMAR	28	11566.00	87.00	-
93	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
94	-	6928060556	BAJRANG SINGH	27	17462.00	131.00	-
95	-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
96	-	6928060740	PRAVESH	30	16174.00	122.00	-
97	-	6928061084	SEEMA	30	14000.00	105.00	-
98	-	6928062106	KRISHAN SINGH	29	13247.00	100.00	-
99	-	6928062142	GAURAV KUMAR	27	11154.00	84.00	-
100	-	6928066696	KRISHAN KUMAR	17	10994.00	83.00	-
101	-	6928067886	ANIL KUMAR	29	18755.00	141.00	-
102	-	6928163860	UMESH CHANDRA SAHOO	29	15060.00	121.00	-
103	-	6928166919	JAI BHAGWAN	30	12967.00	98.00	-
104	-	6928176383	PANKAJ KUMAR	30	12967.00	98.00	-
105	-	6928277215	RAHUL	29	15634.00	118.00	-



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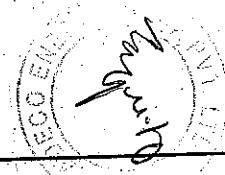
			Days	Wages	Contribution	
106	69283967517	VIKAS	30	12393.00	93.00	-
107	6928415109	RAKESH PAL	27	14327.00	108.00	-
108	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
109	6928586226	RAVI	0	0.00	0.00	Left Service
110	6928641336	RAKHI BALMEEK	0	0.00	0.00	Left Service
111	6928662217	LALIT SHARMA	29	14471.00	109.00	-
112	69286668245	SAROJ KUMAR NAYAK	28	14856.00	112.00	-
113	6928800024	ASHU	30	16174.00	122.00	-
114	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
	6928966084	SHAMBHU DAS	30	10415.00	79.00	-
	6929056072	BISWAJIT HALDAR	30	10637.00	80.00	-
117	6929056366	SABIR ALI	0	0.00	0.00	Left Service
118	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service
119	2017618565	DHARM KUMAR	30	15919.00	120.00	-
120	2017618574	RAMKARAN	30	15919.00	120.00	-
121	2017618679	RATNESH RAJ	30	15919.00	120.00	-
122	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
123	1115563741	SHUKHAVEER	26	14895.00	112.00	-
124	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
125	6929348302	MINU RAM NANDAL	30	10637.00	80.00	-
126	6929358715	SABDAM HUSSAIN	30	18060.00	136.00	-
127	6929359162	RISHABH SRIVASTAV	30	15082.00	114.00	-
128	6929484829	ANJU	30	12393.00	93.00	-
129	6929498965	UMESH KUMAR	27	11154.00	84.00	-
130	6929522823	DIPAK KUMAR	28	14466.00	109.00	-
131	6929526104	VISHVENDRA SINGH	26	14895.00	112.00	-
132	6929526155	SHIVAKANT	30	17875.00	135.00	-
133	6929526182	PREET SINGH	26	14500.00	109.00	-
134	6929526289	RAHUL KUMAR	20	11155.00	84.00	-

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				Days	Wages	Contribution	
135	-	6929535852	SACHIN	27	13396.00	101.00	-
136	-	6929574013	DINESH KUMAR	8	3267.00	25.00	-
137	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
138	-	6929620863	RAJBIR	29	13247.00	100.00	-
139	-	6929669435	LALIT	27	14327.00	108.00	-
140	-	6929776214	BABLU KUMAR	29	18591.00	140.00	-
141	-	6929776369	SACHIN SINGH NEGI	29	14471.00	109.00	-
142	-	6929776387	RAJEEV KUMAR	24	9057.00	68.00	-
143	-	6929780226	KAPIL	30	15588.00	117.00	-
144	-	6929780239	SAGAR	29	11912.00	90.00	-
145	-	6929780348	SANDEEP KUMAR SINHA	27	14953.00	113.00	-
146	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
147	-	6929828834	SANDEEP	29	18591.00	140.00	-
148	-	6929853286	BALVEER	24	8267.00	62.00	-
149	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
151	-	6930040375	MANGULU DAS	29	14471.00	109.00	-
152	-	6930104236	MANISH	28	11566.00	87.00	-
153	-	6930121599	SACHIN	30	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	30	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	30	17186.00	129.00	-
156	-	6930169665	PUSHPENDER	30	14969.00	113.00	-
157	-	6930169864	SAURAV	29	16613.00	125.00	-
158	-	6930176657	SUMIT	28	14549.00	110.00	-
159	-	6930198026	LOKESH	7	4110.00	31.00	-
160	-	6930198221	MUKESH SINGH	30	10415.00	79.00	-
161	-	6930199655	RUPESH	30	12393.00	93.00	-
162	-	6930218245	DEVENDER SINGH	7	4110.00	31.00	-
163	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-



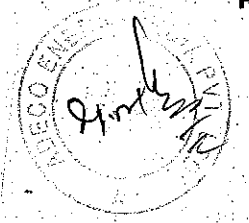
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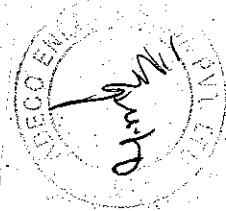
			Days	Wages	Contribution		
164	-	6930291838	GURJANT SINGH	30	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
166	-	6930416573	KULDEEP	24	12939.00	98.00	-
167	-	6930442283	ANIL KUMAR	30	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	28	14856.00	112.00	-
170	-	6930447091	SASHIKANT SWAIN	26	13796.00	104.00	-
171	-	6930463412	ASHUTOSH YADAV	29	15389.00	116.00	-
172	-	6930503579	VIPIN	23	13506.00	102.00	-
173	-	6930522598	KRISHAN KUMAR	29	16613.00	125.00	-
174	-	6930537591	SUMIT	30	12393.00	93.00	-
175		6930577209	SUKHCHAND SK	30	10415.00	79.00	
176	-	6930577931	AMBIKESH YADAV	30	14969.00	113.00	-
177	-	6930582615	SUNIL KUMAR	29	18591.00	140.00	-
178	-	6930585745	BIKRAM THAKUR	0	0.00	0.00	Left Service
179	-	6930595654	KHOKON MOLYA	0	0.00	0.00	Left Service
180	-	6930633483	SANDEEP KUMAR	27	15469.00	117.00	-
181	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
182	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
183	-	6930786492	LOKESH PRAKASH GAUR	29	11912.00	90.00	-
184	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
185	-	6930842919	MUKESH KUMAR	30	12541.00	95.00	-
186		6930843403	NARAYAN SINGH	30	10415.00	79.00	
187	-	6930877772	RISHABH	30	12393.00	93.00	-
188	-	6930881026	DESHRAJ	28	12791.00	96.00	-
189	-	6930913049	ASHISH	25	13266.00	100.00	-
190	-	6930917947	RAHUL	28	14856.00	112.00	-
191	-	6930918000	NAVEEN	30	15919.00	120.00	-
192		6930946648	JYARUL SK	30	10415.00	79.00	

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				Days	Wages	Contribution	
193	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	Left Service
194	-	6930967047	ASMIRA KHATUN	0	0.00	0.00	Left Service
195	-	6931026866	HARICHAND SEN	0	0.00	0.00	Left Service
196	-	6931026930	RAVI KUMAR	29	10943.00	83.00	-
197	-	6931032169	ANNU	0	0.00	0.00	Left Service
198	-	6931118591	MANOJ KUMAR	29	11980.00	90.00	-
199	-	6931167922	RAM SEVAK	30	10334.00	78.00	-
200	-	6931195061	SHYAMVEER	30	19975.00	150.00	-
201	-	6931258838	RAKESH KUMAR	30	10415.00	79.00	-
202	-	6931264299	SUDHIR RAYIDAS	30	10737.00	81.00	-
203	-	6931264891	GYA PRASAD	26	9026.00	68.00	-
204	-	6931284787	MANOJ SAH	0	0.00	0.00	Left Service
205	-	6931285152	AJAY	29	10943.00	83.00	-
206	-	6931290033	DHARMENDRA KUMAR RAM	27	13472.00	102.00	-
207	-	6931339299	BINOD RAM	0	0.00	0.00	Left Service
208	-	6931366554	ROHIT MOLLA	30	10415.00	79.00	-
209	-	6931404275	SANTOSH SAMAL	29	18591.00	140.00	-
210	-	6931416079	SURAJ KUMAR	30	10537.00	80.00	-
211	-	6931482486	PAWAN SODWAL	11	4492.00	34.00	-
212	-	6931496228	SURESH CHANDRA	25	13352.00	101.00	-
213	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
214	-	6931497085	RAM KRISHNA	24	8267.00	62.00	-
215	-	6931515100	DHIRAJ KUMAR PANDEY	17	7521.00	57.00	-
216	-	6931540441	JITENDRA KUMAR	6	2664.00	20.00	-



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

TRRN 2032110005539

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

Dues for the wage month of September 2021

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

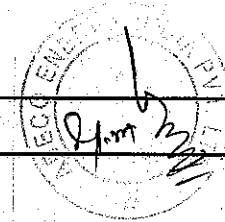
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,12,608	1,12,608	1,12,608

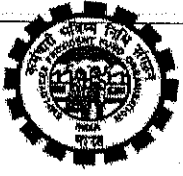
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	563	0	0	0	563
2	Employer's Share Of	4,131	0	9,380	564	0	14,075
3	Employee's Share Of	13,511	0	0	0	0	13,511
Grand Total : Twenty-Eight Thousand One Hundred Forty-Nine Rupees Only							28,149

(This is a system generated challan on 09-OCT-2021 14:25, 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.) -	28,149	
F) Total amount of uploaded ECR (D + E) (28,149	





कर्मचारी भविष्य निधि संगठन

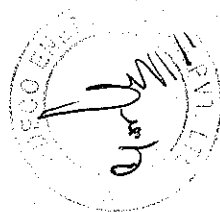
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No :	2032110005539
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:25:51
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	SEP-2021
Total Amount (Rs) :	28,149
Account-1 Amount (Rs) :	17,642
Account-2 Amount (Rs) :	563
Account-10 Amount (Rs) :	9,380
Account-21 Amount (Rs) :	564
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893211
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-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	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64095894
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,511	Total EPS Contribution Remitted	9,380
Total EPF-EPS Contribution Remitted	4,131	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: 64095240] 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	AJAY SINGH	AJAY SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
2	100950457896	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
4	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
5	100664197368	MAHARAJ SINGH BANSARE	MAHARAJ SINGH BANSARE	9,785	8,987	8,987	8,987	1,078	749	329	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	101807346917	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	10,537	9,704	9,704	9,704	1,164	808	356	0	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	101719635190	SURAJ KUMAR	SURAJ KUMAR	10,537	9,704	9,704	9,704	1,164	808	356	0	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.



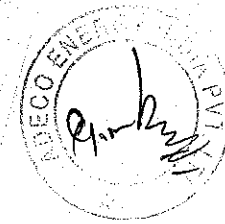
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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





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

TRRN 2032110005567

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

Dues for the wage month of September 2021

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

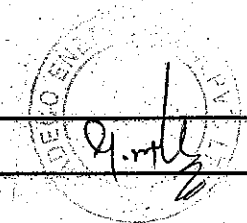
	EPF	EPS	EDLI
Total Subscribers :	124	123	124
Total Wages :	15,01,594	14,87,729	15,01,585

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	7,508	0	0	0	7,508
2	Employer's Share Of	56,240	0	1,23,943	7,508	0	187,691
3	Employee's Share Of	1,80,183	0	0	0	0	180,183
Grand Total : Three Lakh Seventy-Five Thousand Three Hundred Eighty-Two Rupees							3,75,382

(This is a system generated challan on 09-OCT-2021 14:41, 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 or 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.) -	3,75,382	
F) Total amount of uploaded ECR (D + E) (3,75,382	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No :	2032110005567
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:41:37
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	SEP-2021
Total Amount (Rs) :	375382
Account-1 Amount (Rs)	23672
Account-2 Amount (Rs)	7508
Account-10 Amount (Rs)	12392
Account-21 Amount (Rs)	7508
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893008
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0



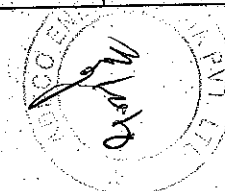


ELECTRONIC CHALLAN CUM RETURN (ECR)

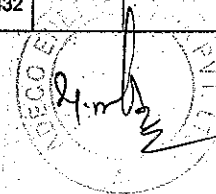
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64097629
Total Members	131	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,80,183	Total EPS Contribution Remitted	1,23,943
Total EPF-EPS Contribution Remitted	56,240	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: 64096375] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	10,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	150	506	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	-	-	-	N.A.
6	100570847045	ANIL	ANIL	20,704	14,827	14,827	14,827	1,779	1,235	544	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	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	13,266	10,922	10,922	10,922	1,311	910	401	5	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,704	9,704	9,704	1,164	808	356	0	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	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.

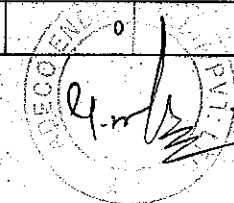


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	10045474503	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	13,472	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
25	101635453382	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	7,521	6,366	6,366	6,366	764	530	234	1	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	3,267	2,588	2,588	2,588	311	216	95	4	0	-	-	-	N.A.
27	100138996705	DINESH KUMAR	DINESH KUMAR	12,496	10,111	10,111	10,111	1,213	842	371	3	0	-	-	-	N.A.
28	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,468	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
29	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
30	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	358	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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	25,351	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	13,506	9,308	9,308	9,308	1,117	775	342	7	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	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	2,664	2,038	2,038	2,038	245	170	75	0	0	-	-	-	N.A.
39	101455374997	KAPIL	KAPIL	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101203127675	KARAMJEET	KARMJEET	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
42	101558489324	KRISHAN KUMAR	KRISHAN KUMAR	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.



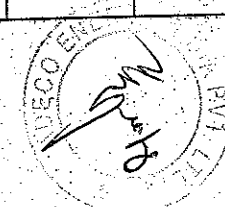
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101402905680	LALIT SHARMA	LALIT SHARMA	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
45	101591491048	LOKESH	LOKESH	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.
46	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
47	101289681997	MANAS SAMAL	MANAS SAMAL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
49	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
52	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,795	12,365	12,365	12,365	1,484	1,030	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	15,919	13,106	13,106	13,106	1,573	1,092	481	0	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	100615479735	OM PRAKASH	OMPRAKASH	13,970	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
60	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101372811155	PAWAN SODWAL	PAWAN SODWAL	4,492	4,119	4,119	4,119	494	343	151	0	0	-	-	-	N.A.
63	101187746813	PRABHAT	PRABHAT	32,035	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
65	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,060	12,579	12,579	12,579	1,509	1,048	461	1	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	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
67	100729043795	PREET SINGH	PREET SINGH	14,500	9,973	9,973	9,973	1,197	831	366	4	0	-	-	-	N.A.
68	101597307112	PUSHPENDER	PUSHPENDER	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
69	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	10,222	6,793	6,793	6,793	815	566	249	10	0	-	-	-	N.A.
70	1016406653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
71	101415865362	RAFIKUL	RAFIKUL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
72	101669882181	RAHUL	RAHUL	14,856	12,231	12,231	12,231	1,469	1,019	449	2	0	-	-	-	N.A.
73	101514045141	RAHUL KUMAR	RAHUL KUMAR	11,155	7,672	7,672	7,672	921	639	282	10	0	-	-	-	N.A.
74	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	9,057	9,057	9,057	9,057	1,087	754	333	6	0	-	-	-	N.A.
76	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101333866415	RATNESH RAJ	RATNESH RAJ	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
87	100920717247	RAVI	RAVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.

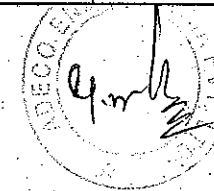


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101391047575	RAVI KUMAR	RAVI KUMAR	13,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A
89	100313757738	RINKU SINGH	RINKU SINGH	27,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
91	101464511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A
92	101292244389	SABIR ALI	SABIR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A
93	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A
94	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A
95	101235094961	SAGAR	SAGAR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A
96	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A
97	101558469437	SANDEEP	SANDEEP	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A
98	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A
99	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,953	11,712	11,712	11,712	1,405	976	429	3	0	-	-	-	N.A
100	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A
101	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A
102	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A
103	101239681984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,796	11,358	11,358	11,358	1,363	946	417	4	0	-	-	-	N.A
104	101238095856	SAURAV	SAURAV	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A
105	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A
106	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
107	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A
108	100466789241	SHRI KRISHAN	SHRI KRISHAN	3,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A
109	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A

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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	101186781579	SHUKHAVEER	SHUKHAVEER	14,895	11,862	11,862	11,862	1,423	988	435	4	0	-	-	-	N.A.				
111	101174029256	SHYAMVEER	SHYAMVEER	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
112	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.				
113	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.				
114	101591464235	SUMIT	SUMIT	14,549	12,101	12,101	12,101	1,452	1,008	444	2	0	-	-	-	N.A.				
115	101271259889	SUNIL	SUNIL	23,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
116	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
117	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.				
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.				
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.				
120	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.				
121	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.				
122	101131727480	TEJPAL	TEJPAL	11,446	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.				
123	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
124	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
125	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,060	12,579	12,579	12,579	1,509	1,048	461	1	0	-	-	-	N.A.				
126	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
127	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
128	100582650725	VIKRAM SINGH	VIKRAM SINGH	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.				
129	101622675610	VIPIN	VIPIN	13,506	9,308	9,308	9,308	1,117	775	342	7	0	-	-	-	N.A.				
130	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,895	11,862	11,862	11,862	1,423	988	435	4	0	-	-	-	N.A.				
131	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.				



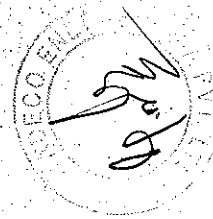
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 2032110005528

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

Dues for the wage month of September 2021

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

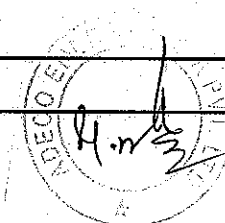
Total Subscribers :	EPF 33	EPS 32	EDLI 33
Total Wages :	3,27,061	3,16,872	3,27,061

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	1,635	0	0	0	1,635
2	Employer's Share Of	12,850	0	26,393	1,636	0	40,879
3	Employee's Share Of	39,243	0	0	0	0	39,243
Grand Total : Eighty-One Thousand Seven Hundred Fifty-Seven Rupees Only							81,757

(This is a system generated challan on 09-OCT-2021 14:18, 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.) -	81,757	
F) Total amount of uploaded ECR (D + E) (81,757	





कर्मचारी भविष्य निधि संगठन

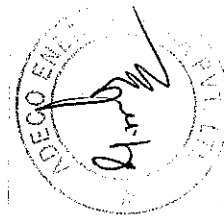
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

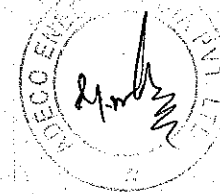
TRRN No :	2032110005528
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:18:57
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	37
Wage Month :	SEP-2021
Total Amount (Rs) :	31,757
Account-1 Amount (Rs) :	52,093
Account-2 Amount (Rs) :	1,635
Account-10 Amount (Rs) :	26,393
Account-21 Amount (Rs) :	1,636
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893365
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





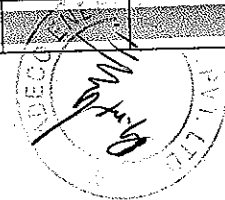
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:18
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64095240
Total Members	37	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,243	Total EPS Contribution Remitted	26,393
Total EPF-EPS Contribution Remitted	12,850	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 [37] 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	
	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
2	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	16,301	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
3	101614697760	ANIL KUMAR	ANIL KUMAR	12,603	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.
4	101680164523	ANNU	ANNU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
5	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH GOSWAMI	12,541	10,699	10,699	10,699	1,284	891	393	0	0	-	-	-	N.A.
6	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	16,301	10,189	0	10,189	1,223	0	1,223	0	0	-	-	-	N.A.
7	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,301	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
8	101067341542	FIROJ SARDAR	FIROJ SARDAR	10,415	9,704	9,704	9,704	1,164	808	356	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	9,026	8,410	8,410	8,410	1,009	701	308	4	0	-	-	-	N.A.
12	100466261185	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	1	0	-	-	-	N.A.
14	101671912137	JIJARUL SK	JIJARUL SK	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
15	101573890745	KHOKON MOLYA	KHOKON MOLYA	0	0	0	0	0	0	0	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	1	0	-	-	-	N.A.
18	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	9,374	8,734	8,734	8,734	1,048	728	320	3	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	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
22	100679545250	NARESH	NARESH	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
23	100570844854	OBED BHANGRA	OBED BHANGRA	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
24	101165876818	PRADEEP SEKH	PRADEEP SEKH	10,415	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
25	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,068	9,381	9,381	9,381	1,126	781	345	1	0	-	-	-	N.A.
26	100467249022	RAKESH	RAKESH	10,415	9,704	9,704	9,704	1,164	808	356	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	10,415	9,704	9,704	9,704	1,164	808	356	0	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	10,415	9,704	9,704	9,704	1,164	808	356	0	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						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	Nature 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 September 2021																		

Place: Gurugram

Date: 08.10.2021


 Signature: *[Handwritten 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 September 2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor

ADECO ENERGY INDIA PRIVATE LIMITED

FORM-17
See Rule 77(1)(a)(ii)

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

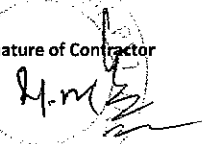
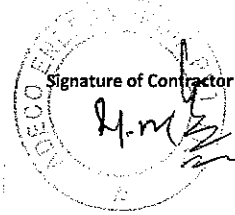
Name and Address of Principal Employer
M/Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram ,Haryana-122011

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 September 2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor



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

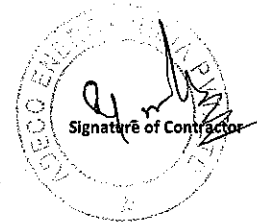
REGISTER OF ADVANCES

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 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

No Advance Month of September'2021

Place : Gurugram

Date: 08.10.2021


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

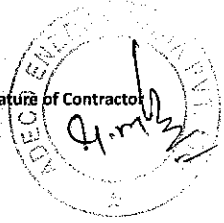
Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

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
<i>No any Overtime Month of September'2021</i>														

Place : Gurugram

Date: 08.10.2021

Signature of Contractor


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-1220011

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

Leave pay/ paid to the employee

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/miscariage	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 September' 2021														

Place: Gurugram

Date :08.10.2021

Signature.....

