

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 October 2021

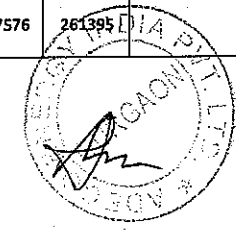
| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | Amount of wages earned | | | | Deductions | | | | Total Deduction | Net Amount Paid | Mod of payment | Initial of contractors or his representative |
|---------|-------------------|---------------------|----------------------------------|--------------------|-----------------|------|-----------------|-------|------------------------|------|-----------------|-------|------------|------|-------------|-----|-----------------|-----------------|------------------|--|
| | | | | | 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 | 31 | 9804 | 833 | 0 | 10637 | 9804 | 833 | 0 | 10637 | 1176 | 80 | 0 | 22 | 1278 | 9359 | 50429347648 | |
| 2 | Samol Mallik | Sh Raju Mallik | House Boy | 31 | 9804 | 833 | 0 | 10637 | 9804 | 833 | 0 | 10637 | 1176 | 80 | 0 | 22 | 1278 | 9359 | 2612500102805501 | |
| 3 | Minu Ram Mandal | Sh Sunil Ram | House Maid | 31 | 9804 | 833 | 0 | 10637 | 9804 | 833 | 0 | 10637 | 1176 | 80 | 0 | 22 | 1278 | 9359 | 30298100005132 | |
| 4 | Chitra Borah | Sh Chitaram Borah | House Boy | 31 | 9804 | 1338 | 0 | 11142 | 9804 | 1338 | 0 | 11142 | 1176 | 84 | 0 | 23 | 1283 | 9859 | 135401524316 | |
| 5 | Sanjay Kujur | Sh Paskal Kujur | House Boy | 31 | 9804 | 1136 | 0 | 10940 | 9804 | 1136 | 0 | 10940 | 1176 | 83 | 0 | 22 | 1281 | 9659 | 30060100009743 | |
| 6 | Gopalnath Goswani | Sh Jognath Goswani | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102175501 | |
| 7 | Tara Chand | Sh Bindu Singh | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 20291796111 | |
| 8 | Pradeep Sekh | Sh Kadam Sekh | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102835801 | |
| 9 | Sukhchand Sekh | Sh Malek Sk | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 20128112102 | |
| 10 | Naryan Singh | Sh Mahender Singh | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 5712500101254600 | |
| 11 | Rohit Molla | Sh Raju Molla | House Boy | 28 | 9804 | 611 | 0 | 10415 | 8855 | 552 | 0 | 9407 | 1063 | 71 | 0 | 19 | 1153 | 8254 | 3198001500110472 | |
| 12 | Firoj Sardar | Sh Yusuf Sardar | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102544101 | |
| 13 | Naresh | Sh Suresh Chandra | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500101767001 | |
| 14 | Mukesh Singh | Sh Sheetal Singh | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 76630100009517 | |
| 15 | Obed Bhangra | Sh Machidas Bhangra | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102543101 | |
| 16 | Aasher Sekh | Sh mojjaddi Saikh | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102543801 | |
| 17 | Shambhu Das | Sh Bipat Das | House Boy | 30 | 9804 | 611 | 0 | 10415 | 9488 | 591 | 0 | 10079 | 1139 | 76 | 0 | 21 | 1236 | 8843 | 34606114055 | |

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 { 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 October'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 | Mobd Moustafa Ansari | Sh Md Navijan Ansari | House Boy | 27 | 9804 | 611 | 0 | 10415 | 8539 | 532 | 0 | 9071 | 1025 | 69 | 0 | 19 | 1113 | 7958 | 2612500102543201 | |
| 19 | Jafarali Mandal | Sh Barachuddin | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102199801 | |
| 20 | Radhey shyam Kashyap | Sh Tara chand | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102543201 | |
| 21 | Jiyarul sk | Sh Moruddin sk | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500103140401 | |
| 22 | Gya Prasasd | Sh Babram | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 37057274019 | |
| 23 | Rakesh Kumar | Sh Sohan Lal | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 158860429920 | |
| 24 | Rakesh | Sh Vanke lal | House Boy | 31 | 9804 | 611 | 0 | 10415 | 9804 | 611 | 0 | 10415 | 1176 | 79 | 0 | 21 | 1276 | 9139 | 2612500102198401 | |
| 25 | Balveer | Sh Dozi Ram | House Boy | 30 | 9804 | 530 | 0 | 10334 | 9488 | 513 | 0 | 10001 | 1139 | 75 | 0 | 21 | 1235 | 8766 | 5010037709951 | |
| 26 | Ram Krishan | Sh Madho Singh | House Boy | 29 | 9804 | 530 | 0 | 10334 | 9171 | 496 | 0 | 9667 | 1101 | 73 | 0 | 20 | 1194 | 8473 | 20144689110 | |
| 27 | Ranjeet Bakla | Sh Gangaram Bakla | House Boy | 31 | 9804 | 733 | 0 | 10537 | 9804 | 733 | 0 | 10537 | 1176 | 80 | 0 | 22 | 1278 | 9259 | 23460100005850 | |
| 28 | Sunil chandra Das | Sh Ramani Das | Gardner | 11 | 9804 | 733 | 0 | 10537 | 3479 | 260 | 0 | 3739 | 417 | 29 | 0 | 8 | 454 | 3285 | 4845163241 | |
| 29 | Suraj Kumar | Sh Ganesh Das | Gardner | 15 | 9804 | 733 | 0 | 10537 | 4744 | 355 | 0 | 5099 | 569 | 39 | 1200 | 11 | 1819 | 3280 | 35928100000395 | |
| 30 | Sudhir Ravidas | Sh Mahender Ravidas | Gardner | 31 | 9804 | 933 | 0 | 10737 | 9804 | 933 | 0 | 10737 | 1176 | 81 | 0 | 22 | 1279 | 9458 | 51672413000132 | |
| | TOTAL | | | 883 | 294120 | 20774 | 0 | 314894 | 279256 | 19714 | 0 | 298970 | 33502 | 2264 | 0 | 510 | 37576 | 261395 | | |



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 October' 2021.

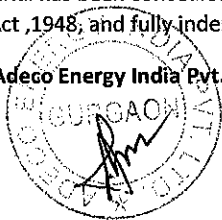
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Haldar | 10637 | 9804 | 101052827069 | 1176 | 1275 | 6929056072 | 80 | 346 |
| 2 | Samol Mallik | 10637 | 9804 | 101282458547 | 1176 | 1275 | 6925644105 | 80 | 346 |
| 3 | Minu Ram Mandal | 10637 | 9804 | 101421930438 | 1176 | 1275 | 6929348302 | 80 | 346 |
| 4 | Chitra Borah | 11142 | 9804 | 100947291358 | 1176 | 1275 | 2016344955 | 84 | 362 |
| 5 | Sanjay Kujur | 10940 | 9804 | 100614209732 | 1176 | 1275 | 6928018786 | 83 | 356 |
| 6 | Gopalnath Goswani | 10415 | 9804 | 100466785752 | 1176 | 1275 | 6924361452 | 79 | 338 |
| 7 | Tara Chand | 10415 | 9804 | 101442395084 | 1176 | 1275 | 6926617360 | 79 | 338 |
| 8 | Pradeep Sekh | 10415 | 9804 | 101165876818 | 1176 | 1275 | 6927968447 | 79 | 338 |
| 9 | Sukhchand Sekh | 10415 | 9804 | 101630592755 | 1176 | 1275 | 6930577209 | 79 | 338 |
| 10 | Naryan Singh | 10415 | 9804 | 100251894713 | 1176 | 1275 | 6930843403 | 79 | 338 |
| 11 | Rohit Molla | 9407 | 8855 | 101718013589 | 1063 | 1151 | 6931366554 | 71 | 306 |
| 12 | Firoj Sardar | 10415 | 9804 | 101067341542 | 1176 | 1275 | 6926709279 | 79 | 338 |
| 13 | Naresh | 10415 | 9804 | 100679545250 | 1176 | 1275 | 6923574593 | 79 | 338 |
| 14 | Mukesh Singh | 10415 | 9804 | 101280907054 | 1176 | 1275 | 6930198221 | 79 | 338 |
| 15 | Obed Bhangra | 10415 | 9804 | 100570844854 | 1176 | 1275 | 6924963709 | 79 | 338 |
| 16 | Aasher Sekh | 10415 | 9804 | 100575799590 | 1176 | 1275 | 6925174206 | 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 | Shambhu Das | 10079 | 9488 | 101441511396 | 1139 | 1233 | 6928966084 | 76 | 328 |
| 18 | Mobd Moustafa Ansari | 9071 | 8539 | 100466263901 | 1025 | 1110 | 6924370298 | 69 | 295 |
| 19 | Jafarali Mandal | 10415 | 9804 | 100466261105 | 1176 | 1275 | 1113223698 | 79 | 338 |
| 20 | Radhey shyam Kashyap | 10415 | 9804 | 100466800156 | 1176 | 1275 | 6924370311 | 79 | 338 |
| 21 | Jiyarul sk | 10415 | 9804 | 101671912137 | 1176 | 1275 | 6930946848 | 79 | 338 |
| 22 | Gya Prasad | 10415 | 9804 | 101121487833 | 1176 | 1275 | 6931264891 | 79 | 338 |
| 23 | Rakesh Kumar | 10415 | 9804 | 101646294752 | 1176 | 1275 | 6931258838 | 79 | 338 |
| 24 | Rakesh | 10415 | 9804 | 100467249022 | 1176 | 1275 | 2014204845 | 79 | 338 |
| 25 | Balveer | 10001 | 9488 | 101251572842 | 1139 | 1233 | 6929853286 | 75 | 325 |
| 26 | Ram Krishan | 9667 | 9171 | 101113397525 | 1101 | 1192 | 6931497085 | 73 | 314 |
| 27 | Ranjeet Bakla | 10537 | 9804 | 100307744974 | 1176 | 1275 | 1114177233 | 80 | 342 |
| 28 | Sunil Chandra Das | 3739 | 3479 | 101453839764 | 417 | 452 | 6929057226 | 29 | 122 |
| 29 | Suraj | 5099 | 4744 | 101719635190 | 569 | 617 | 6931416079 | 39 | 166 |
| 30 | Sudhir Ravidas | 10737 | 9804 | 101488981647 | 1176 | 1275 | 6931264299 | 81 | 349 |
| | TOTAL | | | | 33502 | 36313 | | 2264 | 9711 |

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

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

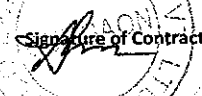
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road , Sector-56, Sushant Lok-II
For the month of October '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 | | | | | | | | | |
| 17 | Shambhu Das | Sh Bipat Das | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | A | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | OFF | 30 | | | | | | |
| 18 | Mobd Moustafa | Sh Md Navijan Ansari | House Boy | P | H | OFF | P | P | P | A | P | OFF | A | P | P | P | H | P | OFF | P | A | P | P | P | OFF | P | P | A | P | P | P | OFF | P | P | P | OFF | 27 | | | | | | |
| 19 | Jafarali Mandal | Sh Barachuddin | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| 20 | Radhey shyam Kashyap | Sh Tara chand | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| 21 | Jiyarul sk | Sh Moruddin sk | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| 22 | Gya Prasad | Sh Babram | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| 23 | Rakesh Kumar | Sh Sohan Lal | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| 24 | Rakesh | Sh Vanke Lal | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| 25 | Balveer | Sh Dozi Ram | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | A | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 30 | | | | | | | |
| 26 | Ram Krishan | Sh Madho Singh | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | A | P | H | P | OFF | P | P | A | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 29 | | | | | | | |
| 27 | Ranjeet Bakla | Sh Ganga Ram Bakla | House Boy | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |
| | Sunil Chandra Das | Sh Ramani Das | Gardner | | | | | | | | | | | | | | | | | | | | | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | 11 |
| 28 | Suraj Kumar | Sh Ganesh Das | Gardner | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | LEFT | | | | | | | | | | | | | | | 15 | | | | | | | | | | |
| 30 | Sudhir Ravidas | Sh Mahender Ravidas | Gardner | P | H | OFF | P | P | P | P | P | OFF | P | P | P | P | H | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | OFF | 31 | | | | | | | |

Place:- Gurugram

Date:-08.11.2021

ADECO ENERGY INDIA PVT LTD
Signature of Contractor:-




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

ARCD

TRRN 2032111006783

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

Dues for the wage month of October 2021

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

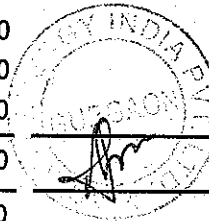
| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 13 | EPS 13 | EDLI 13 |
| Total Wages : | 1,14,309 | 1,14,309 | 1,14,309 |

| 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 | 572 | 0 | 0 | 0 | 572 |
| 2 | Employer's Share Of | 4,192 | 0 | 9,521 | 572 | 0 | 14,285 |
| 3 | Employee's Share Of | 13,713 | 0 | 0 | 0 | 0 | 13,713 |
| Grand Total : Twenty-Eight Thousand Five Hundred Seventy Rupees Only | | | | | | | 28,570 |

(This is a system generated challan on 11-NOV-2021 12:43, 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.) - | 28,570 | |
| F) Total amount of uploaded ECR (D + E) (| 28,570 | |





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 12/11/2021 10:58:

Payment Confirmation Receipt

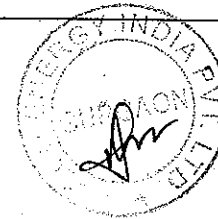
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032111006783 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-NOV-2021 12:43:47 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 13 |
| Wage Month : | OCT-2021 |
| Total Amount (Rs) : | 28,570 |
| Account-1 Amount (Rs) : | 17,905 |
| Account-2 Amount (Rs) : | 572 |
| Account-10 Amount (Rs) : | 9,521 |
| Account-21 Amount (Rs) : | 572 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002111121570711 |
| Payment Date : | 11-NOV-2021 |
| Payment Confirmation Date : | 11-NOV-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 | OCT-2021 | Return Month | NOV-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 02-NOV-2021 | Uploaded Date Time | 11-NOV-2021 12:42 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF OCT 2021 | ECR Id | 65316956 |
| Total Members | 13 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 13,713 | Total EPS Contribution Remitted | 9,521 |
| Total EPF-EPS Contribution Remitted | 4,192 | 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: 65316113] 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 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 2 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 12,713 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 3 | 100749040549 | KAMAL SINGH | KAMAL SINGH | 12,713 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 4 | 100664197368 | MAHARAJ SINGH BANSARE | MAHARAJ SINGH BANSARE | 2,762 | 2,563 | 2,563 | 2,563 | 308 | 213 | 95 | 0 | 0 | - | - | - | N.A. |
| 5 | 101193303980 | MANISH SHARMA | MANISH SHARMA | 12,713 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 6 | 101194788688 | NIRANJAN KUMAR | NIRANJAN KUMAR | 9,469 | 8,786 | 8,786 | 8,786 | 1,054 | 732 | 322 | 0 | 0 | - | - | - | N.A. |
| 7 | 101607346917 | RAHIMATDDIN MIRJA | RAHIMATDDIN MIRJA | 10,537 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 8 | 100307744974 | RANJEET BAKLA | RANJEET BAKLA | 10,537 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 9 | 100614209732 | SANJAY KUJUR | SANJAY KUJUR | 10,940 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 10 | 101488981647 | SUDHIR RAVIDAS | SUDHIR RAVIDAS | 10,737 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 11 | 101453839764 | SUNIL CHANDRA DAS | SUNIL CHANDRA DAS | 3,739 | 3,479 | 3,479 | 3,479 | 417 | 290 | 127 | 0 | 0 | - | - | - | N.A. |
| 12 | 101719635190 | SURAJ KUMAR | SURAJ KUMAR | 5,099 | 4,744 | 4,744 | 4,744 | 569 | 395 | 174 | 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. |



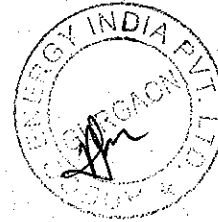
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 |





DLF

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

TRRN 2032111006768

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

Dues for the wage month of October 2021

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 34 | EPS 33 | EDLI 34 |
| Total Wages : | 3,30,435 | 3,21,469 | 3,30,435 |

| 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 | 1,652 | 0 | 0 | 0 | 1,652 |
| 2 | Employer's Share Of | 12,864 | 0 | 26,779 | 1,653 | 0 | 41,296 |
| 3 | Employee's Share Of | 39,643 | 0 | 0 | 0 | 0 | 39,643 |
| Grand Total : Eighty-Two Thousand Five Hundred Ninety-One Rupees Only | | | | | | | 82,591 |

(This is a system generated challan on 11-NOV-2021 12:39, 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.) - | 82,591 | |
| F) Total amount of uploaded ECR (D + E) (| 82,591 | |





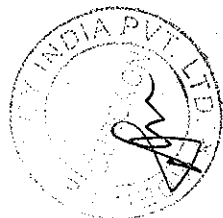
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/11/2021 10:58:

Payment Confirmation Receipt

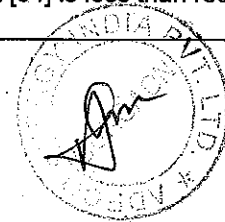
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032111006768 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-NOV-2021 12:39:15 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADEGO ENERGY INDIA PVT. LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 34 |
| Wage Month : | OCT-2021 |
| Total Amount (Rs) : | 82,591 |
| Account-1 Amount (Rs) : | 52,507 |
| Account-2 Amount (Rs) : | 1,652 |
| Account-10 Amount (Rs) : | 26,779 |
| Account-21 Amount (Rs) : | 1,653 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002111121570862 |
| Payment Date : | 11-NOV-2021 |
| Payment Confirmation Date : | 11-NOV-2021 |
| Total PMRPY Benefit : | 0 |





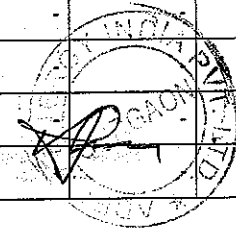
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN GUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | OCT-2021 | Return Month | NOV-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 02-NOV-2021 | Uploaded Date Time | 11-NOV-2021 12:37 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF OCT 2021 | ECR Id | 65316113 |
| Total Members | 34 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 39,643 | Total EPS Contribution Remitted | 26,779 |
| Total EPF-EPS Contribution Remitted | 12,864 | 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 [34] 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 | 100575799590 | AASHER SHAIKH | AASHER SHAIKH | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 2 | 101327463859 | AMIT MANI TIWARI | AMIT MANI TIWARI | 16,301 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 3 | 101614697760 | ANIL KUMAR | ANIL KUMAR | 12,603 | 11,916 | 11,916 | 11,916 | 1,430 | 993 | 437 | 0 | 0 | - | - | - | N.A. |
| 4 | 100466785747 | CHANDANNATH GOSWAMI | CHANDAN NATH GOSWAMI | 12,541 | 10,809 | 10,809 | 10,809 | 1,297 | 900 | 397 | 0 | 0 | - | - | - | N.A. |
| 5 | 101067341557 | DANDA PANI SABAT | DANDAPANI SABAT | 14,198 | 8,966 | 0 | 8,966 | 1,076 | 0 | 1,076 | 4 | 0 | - | - | - | N.A. |
| 6 | 100466791560 | DEEPAK KUMAR SHARMA | DEEPAK KUMAR SHARMA | 16,301 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 7 | 101067341542 | FIROJ SARDAR | FIROJ SARDAR | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 8 | 100466785752 | GOPALNATH GOSWAMI | GOPAL GOSWAMI | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 9 | 100466811650 | GOUTAM KISHOR PANDEY | GOUTAM KISHOR PANDEY | 16,301 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 10 | 101121487833 | GYA PRASAD | GYA PRASAD | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 11 | 100466261105 | JAFARALI MANDAL | JAFARALI MANDAL | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 12 | 101671912137 | JIYARUL SK | JIYARUL SK | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 13 | 101281445985 | MANISH KUMAR SHARMA | MANISH KUMAR SHARMA | 16,301 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 14 | 100466263901 | MOBD MOUSTOFA ANSARI | MOBD MOUSTOFA ANSARI | 9,071 | 8,539 | 8,539 | 8,539 | 1,025 | 711 | 314 | 4 | 0 | - | - | - | N.A. |
| 15 | 101741401687 | MOHAN SK | MOHAN SK | 1,680 | 1,531 | 1,581 | 1,581 | 190 | 132 | 58 | 23 | 0 | - | - | - | N.A. |
| 16 | 101306948441 | MUKESH KUMAR | MUKESH KUMAR | 12,541 | 10,809 | 10,809 | 10,809 | 1,297 | 900 | 397 | 0 | 0 | - | - | - | N.A. |
| 17 | 101280907054 | MUKESH SINGH | MUKESH SINGH | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 18 | 100251894713 | NARAYAN SINGH | NARAYAN SINGH | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 19 | 100679545250 | NARESH | NARESH | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 20 | 100570844854 | OBED BHANGRA | OBED BHANGRA | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 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 | 101165876818 | PRADEEP SEKH | PRADEEP SEKH | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 22 | 100466800156 | RADHEY SHYAM KASHYAP | RADHEY SHYAM KASHYAP | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 23 | 100467249022 | RAKESH | RAKESH | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 24 | 101646294752 | RAKESH KUMAR | RAKESH KUMAR | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 25 | 101396418521 | RISHABH SRIVASTAV | RISHABH SRIVASTAV | 15,776 | 9,962 | 9,962 | 9,962 | 1,195 | 830 | 365 | 1 | 0 | - | - | - | N.A. |
| 26 | 101718013589 | ROHIT MOLLA | ROHIT MOLLA | 9,407 | 8,855 | 8,855 | 8,855 | 1,063 | 738 | 325 | 3 | 0 | - | - | - | N.A. |
| 27 | 100466805929 | SATISH KUMAR | SATISH KUMAR | 16,301 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 28 | 101441511396 | SHAMBHU DAS | SHAMBHU DAS | 10,079 | 9,488 | 9,488 | 9,488 | 1,139 | 790 | 349 | 1 | 0 | - | - | - | N.A. |
| 29 | 100466794679 | SHATRUDHAN SHARMA | SHATRUDHAN SHARMA | 15,901 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 30 | 100747465894 | SUDHIR KUMAR SUDHAKAR | SUDHIR KUMAR SUDHAKAR | 16,301 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 31 | 101630592755 | SUKHCHAND SK | SUKHCHAND SK | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 32 | 100466781926 | SUNIL KUMAR RABIDAS | SUNIL KUMAR RABIDAS | 15,901 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 33 | 101442395084 | TARA CHAND | TARA CHAND | 10,415 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 34 | 101150587577 | TRILOCHAN RAUT | TRILOCHAN RAUT | 16,613 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 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 |





RS

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

TRRN 2032111006806

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

Dues for the wage month of October 2021

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

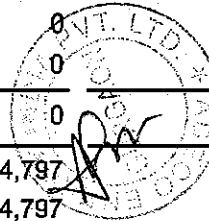
| | | | |
|---------------------|-----------|------------|-------------|
| Total Subscribers : | EPF 10 | EPS 109 | EDLI 110 |
| Total Wages : | 13,39,235 | 13,25,551 | 13,39,235 |

| 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 | 6,696 | 0 | 0 | 0 | 6,696 |
| 2 | Employer's Share Of | 50,272 | 0 | 1,10,430 | 6,697 | 0 | 167,399 |
| 3 | Employee's Share Of | 1,60,702 | 0 | 0 | 0 | 0 | 160,702 |
| Grand Total : Three Lakh Thirty-Four Thousand Seven Hundred Ninety-Seven Rupees | | | | | | | 3,34,797 |

(This is a system generated challan on 11-NOV-2021 12:50, 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.) - | 3,34,797 | |
| F) Total amount of uploaded ECR (D + E) (| 3,34,797 | |





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 12/11/2021 10:58:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032111006806 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-NOV-2021 12:50:32 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 124 |
| Wage Month : | OCT-2021 |
| Total Amount (Rs) : | 3,34,797 |
| Account-1 Amount (Rs) : | 2,10,974 |
| Account-2 Amount (Rs) : | 6,696 |
| Account-10 Amount (Rs) : | 1,40,430 |
| Account-21 Amount (Rs) : | 6,697 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002111121570616 |
| Payment Date : | 11-NOV-2021 |
| Payment Confirmation Date : | 11-NOV-2021 |
| Total PMRPY Benefit : | 0 |





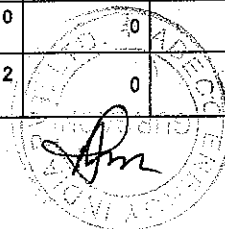
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | OCT-2021 | Return Month | NOV-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 02-NOV-2021 | Uploaded Date Time | 11-NOV-2021 12:49 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF OCT 2021 | ECR Id | 65318021 |
| Total Members | 124 | Aadhaar Not Seeded Member | 1 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,60,702 | Total EPS Contribution Remitted | 1,10,430 |
| Total EPF-EPS Contribution Remitted | 50,272 | 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: 65317560] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

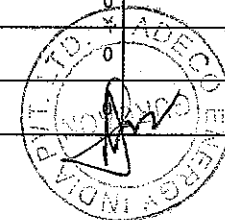


Member Details :-

| 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 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 19,975 | 14,828 | 14,828 | 14,828 | 1,779 | 1,235 | 544 | 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 | 12,676 | 9,608 | 9,608 | 9,608 | 1,153 | 800 | 353 | 12 | 0 | - | - | - | N.A. |
| 5 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 6,276 | 5,551 | 5,551 | 5,551 | 666 | 462 | 204 | 18 | 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 | 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 | 12,837 | 10,676 | 10,676 | 10,676 | 1,281 | 889 | 392 | 6 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 13 | 101483775697 | ASHUTOSH YADAV | ASHUTOSH YADAV | 15,407 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 14 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 19,231 | 13,902 | 13,902 | 13,902 | 1,668 | 1,158 | 510 | 0 | 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 | 10,001 | 9,488 | 9,488 | 9,488 | 1,139 | 790 | 349 | 1 | 0 | - | - | - | N.A. |
| 17 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 10,637 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 18 | 100947291358 | CHITRA BORAH | CHITRA BORAH | 11,142 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 19 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 29,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 15,919 | 13,239 | 13,239 | 13,239 | 1,589 | 1,103 | 486 | 0 | 0 | - | - | - | N.A. |
| 21 | 101453819675 | DHARMENERA KUMAR RAM | DHARMENDR A KUMAR RAM | 14,003 | 12,385 | 12,385 | 12,385 | 1,486 | 1,032 | 454 | 2 | 0 | - | - | - | N.A. |

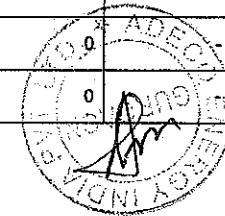


| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 101635453382 | DHIRAJ KUMAR PANDEY | DHIRAJ KUMAR PANDEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 23 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 13,884 | 11,349 | 11,349 | 11,349 | 1,362 | 945 | 417 | 0 | 0 | - | - | - | N.A. |
| 24 | 100132152274 | DIPAK KUMAR | DIPAK KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 25 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 26 | 101540006700 | GOPAL SHIL | GOPAL SHIL | 10,334 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 27 | 101601304184 | GURJANT SINGH | GURJANT SINGH | 18,831 | 13,684 | 13,684 | 13,684 | 1,642 | 1,140 | 502 | 0 | 0 | - | - | - | N.A. |
| 28 | 100160412093 | HANS RAJ | HANS RAJ | 13,966 | 11,349 | 11,349 | 11,349 | 1,362 | 945 | 417 | 0 | 0 | - | - | - | N.A. |
| 29 | 100466794327 | HARISH BABU | HARISH BABU | 26,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 30 | 101154677410 | HUSAIN ANSARI | HUSAIN ANSARI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 31 | 100170576964 | JAGDISH PAL SINGH | JAGDISH PAL SINGH | 16,479 | 11,357 | 11,357 | 11,357 | 1,363 | 946 | 417 | 2 | 0 | - | - | - | N.A. |
| 32 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,142 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 33 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 13,317 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 34 | 101455374997 | KAPIL | KAPIL | 15,318 | 11,292 | 11,292 | 11,292 | 1,355 | 941 | 414 | 4 | 0 | - | - | - | N.A. |
| 35 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 25,865 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 101203127675 | KARAMJEET | KARAMJEET | 13,353 | 11,105 | 11,105 | 11,105 | 1,333 | 925 | 438 | 5 | 0 | - | - | - | N.A. |
| 37 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 17,186 | 13,686 | 13,686 | 13,686 | 1,642 | 1,140 | 502 | 0 | 0 | - | - | - | N.A. |
| 38 | 101545618732 | LALIT | LALIT | 14,380 | 11,959 | 11,959 | 11,959 | 1,435 | 996 | 439 | 3 | 0 | - | - | - | N.A. |
| 39 | 101402905680 | LALIT SHARMA | LALIT SHARMA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 40 | 101650053223 | LOKESH PRAKASH GAUR | LOKESH PRAKASH GAUR | 12,324 | 11,676 | 11,676 | 11,676 | 1,401 | 973 | 428 | 0 | 0 | - | - | - | N.A. |
| 41 | 100216883689 | MAMTA RANI | MAMTA RANI | 15,807 | 11,968 | 11,968 | 11,968 | 1,436 | 997 | 439 | 0 | 0 | - | - | - | N.A. |
| 42 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 14,380 | 11,959 | 11,959 | 11,959 | 1,435 | 996 | 439 | 3 | 0 | - | - | - | N.A. |
| 43 | 101294849227 | MANGULU DAS | MANGULU DAS | 14,487 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |



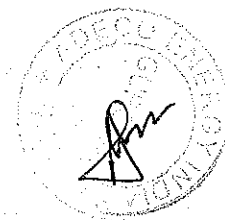
| Sl No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|--------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100680942891 | MANJEET | MANJEET | 35,545 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 23,445 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 46 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 10,537 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 47 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 15,006 | 11,753 | 11,753 | 11,753 | 1,410 | 979 | 431 | 3 | 0 | - | - | - | N.A. |
| 48 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 13,361 | 11,038 | 11,038 | 11,038 | 1,325 | 919 | 406 | 6 | 0 | - | - | - | N.A. |
| 49 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 29,187 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 50 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 17,314 | 12,322 | 12,322 | 12,322 | 1,479 | 1,026 | 453 | 1 | 0 | - | - | - | N.A. |
| 51 | 100683737389 | NARESH CHAND JOSHI | NARESH CHAND JOSHI | 9,577 | 6,774 | 6,774 | 6,774 | 813 | 564 | 249 | 0 | 0 | - | - | - | N.A. |
| 52 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 10,334 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 53 | 101480945800 | NAVEEN | NAVEEN | 10,783 | 8,968 | 8,968 | 8,968 | 1,076 | 747 | 329 | 10 | 0 | - | - | - | N.A. |
| 54 | 101384087103 | NAVEEN KUMAR | NAVEEN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 55 | 100615479735 | OM PRAKASH | OMPRAKASH | 13,522 | 11,959 | 11,959 | 11,959 | 1,435 | 996 | 439 | 3 | 0 | - | - | - | N.A. |
| 56 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 21,140 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 24,226 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101187746813 | PRABHAT | PRABHAT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 59 | 101553705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 60 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 16,613 | 13,012 | 13,012 | 13,012 | 1,561 | 1,084 | 477 | 0 | 0 | - | - | - | N.A. |
| 61 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,632 | 13,245 | 13,245 | 13,245 | 1,589 | 1,103 | 486 | 1 | 0 | - | - | - | N.A. |
| 62 | 100729043795 | PREET SINGH | PREET SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 63 | 101597307112 | PUSHPENDER | PUSHPENDER | 14,487 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 64 | 101065949451 | PUSHPENDRA SHARMA | PUSHPENDRA SHARMA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 65 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR | 16,613 | 13,012 | 13,012 | 13,012 | 1,561 | 1,084 | 477 | 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 | |
| | | | GOUDA | | | | | | | | | | | | | |
| 66 | 101669882181 | RAHUL | RAHUL | 14,892 | 12,385 | 12,385 | 12,385 | 1,486 | 1,032 | 454 | 2 | 0 | - | - | - | N.A. |
| 67 | 101514045141 | RAHUL KUMAR | RAHUL KUMAR | 9,008 | 7,062 | 7,062 | 7,062 | 847 | 588 | 259 | 16 | 0 | - | - | - | N.A. |
| 68 | 100423253510 | RAHUL UPADHYAY | RAHUL UPADHYAY | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 101505291766 | RAJEEV KUMAR | RAJEEV KUMAR | 10,589 | 10,589 | 10,589 | 10,589 | 1,271 | 682 | 389 | 2 | 0 | - | - | - | N.A. |
| 70 | 100642354649 | RAJESH KUMAR | RAJESH KUMAR | 36,553 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 71 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 35,477 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 72 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 21,651 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 73 | 101171581035 | RAJUVA | RAJUVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 74 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 13,865 | 11,531 | 11,531 | 11,531 | 1,384 | 961 | 423 | 4 | 0 | - | - | - | N.A. |
| 75 | 101228020638 | RAM KARAN | RAM KARAN | 15,407 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 76 | 101113397525 | RAM KRISHNA | RAM KRISHNA | 9,667 | 9,171 | 9,171 | 9,171 | 1,101 | 764 | 337 | 2 | 0 | - | - | - | N.A. |
| 77 | 101297573570 | RAM SEVAK | RAM SEVAK | 10,334 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 78 | 101283449361 | RAMBIR | RAMBIR | 32,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 79 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 14,892 | 12,385 | 12,385 | 12,385 | 1,486 | 1,032 | 454 | 2 | 0 | - | - | - | N.A. |
| 80 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 13,522 | 11,959 | 11,959 | 11,959 | 1,435 | 996 | 439 | 3 | 0 | - | - | - | N.A. |
| 81 | 100313757738 | RINKU SINGH | RINKU SINGH | 27,586 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 82 | 100466540637 | RISHI PAL SINGH | RISHI PAL SINGH | 20,968 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 83 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 5,243 | 3,745 | 3,745 | 3,745 | 449 | 312 | 137 | 22 | 0 | - | - | - | N.A. |
| 84 | 101588521509 | SACHIN | SACHIN | 19,975 | 14,828 | 14,828 | 14,828 | 1,779 | 1,235 | 544 | 0 | 0 | - | - | - | N.A. |
| 85 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 11,106 | 9,822 | 9,822 | 9,822 | 1,179 | 818 | 361 | 8 | 0 | - | - | - | N.A. |
| 86 | 101235094961 | SAGAR | SAGAR | 12,324 | 11,676 | 11,676 | 11,676 | 1,401 | 973 | 428 | 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 | |
| 87 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 10,637 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 88 | 101558469437 | SANDEEP | SANDEEP | 17,990 | 13,005 | 13,005 | 13,005 | 1,561 | 1,083 | 478 | 2 | 0 | - | - | - | N.A. |
| 89 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 15,523 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 3 | 0 | - | - | - | N.A. |
| 90 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,613 | 13,012 | 13,012 | 13,012 | 1,561 | 1,084 | 477 | 0 | 0 | - | - | - | N.A. |
| 91 | 100998445170 | SANJAY | SANJAY | 11,664 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 92 | 101034838457 | SANTOSH SAMAL | SANTOSH SAMAL | 16,130 | 11,660 | 11,660 | 11,660 | 1,399 | 971 | 428 | 5 | 0 | - | - | - | N.A. |
| 93 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 15,407 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 94 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 14,892 | 12,385 | 12,385 | 12,385 | 1,486 | 1,032 | 454 | 2 | 0 | - | - | - | N.A. |
| 95 | 101288095856 | SAURAV | SAURAV | 11,089 | 8,831 | 8,831 | 8,831 | 1,060 | 736 | 324 | 11 | 0 | - | - | - | N.A. |
| 96 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. |
| 97 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 21,951 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 98 | 101367336106 | SHIVAKANT | SHIVAKANT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 99 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 13,043 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 100 | 100476327887 | SHRIKRISHAN MAURYA | SHRIKRISHAN MAURYA | 4,033 | 2,823 | 2,823 | 2,823 | 339 | 235 | 104 | 0 | 0 | - | - | - | N.A. |
| 101 | 101186781579 | SHUKHAVEER | SHUKHAVEER | 17,186 | 13,686 | 13,686 | 13,686 | 1,642 | 1,140 | 502 | 0 | 0 | - | - | - | N.A. |
| 102 | 101174029256 | SHYAMVEER | SHYAMVEER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 103 | 101656488922 | SONU KUSHWAHA | SONU KUSHWAHA | 18,831 | 13,684 | 0 | 13,684 | 1,642 | 0 | 1,642 | 0 | 0 | - | - | - | N.A. |
| 104 | 101545871401 | SUKHVIR VARMA | SUKHVIR VARMA | 18,340 | 13,100 | 13,100 | 13,100 | 1,572 | 1,091 | 481 | 0 | 0 | - | - | - | N.A. |
| 105 | 101591464235 | SUMIT | SUMIT | 15,085 | 12,547 | 12,547 | 12,547 | 1,506 | 1,045 | 461 | 1 | 0 | - | - | - | N.A. |
| 106 | 101271259889 | SUNIL | SUNIL | 28,182 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 107 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 21,946 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 108 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 12,869 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 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 | |
| 109 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 10,334 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 110 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 17,990 | 13,005 | 13,005 | 13,005 | 1,561 | 1,083 | 478 | 2 | 0 | - | - | - | N.A. |
| 111 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 12,772 | 8,786 | 8,786 | 8,786 | 1,054 | 732 | 322 | 7 | 0 | - | - | - | N.A. |
| 112 | 101170409903 | SURAJ KUMAR NAYAK | SURAJ KUMAR NAYAK | 6,573 | 6,573 | 6,573 | 6,573 | 789 | 548 | 241 | 0 | 0 | - | - | - | N.A. |
| 113 | 101485580670 | SURAJ SINGH | SURAJ SINGH | 13,522 | 11,959 | 11,959 | 11,959 | 1,435 | 996 | 439 | 0 | 0 | - | - | - | N.A. |
| 114 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 13,317 | 10,294 | 10,294 | 10,294 | 1,235 | 857 | 378 | 0 | 0 | - | - | - | N.A. |
| 115 | 101131727480 | TEJPAL | TEJPAL | 11,446 | 9,804 | 9,804 | 9,804 | 1,176 | 817 | 359 | 0 | 0 | - | - | - | N.A. |
| 116 | 100466779261 | TILAK SINGH | TILAK SINGH | 22,414 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 117 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 21,853 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 118 | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 16,613 | 13,012 | 13,012 | 13,012 | 1,561 | 1,084 | 477 | 0 | 0 | - | - | - | N.A. |
| 119 | 101136770523 | VIKAS | VIKAS | 28,181 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 120 | 100969751357 | VIKAS | VIKAS | 29,482 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 100582650725 | VIKRAM SINGH | VIKRAM SINGH | 15,407 | 12,813 | 12,813 | 12,813 | 1,538 | 1,067 | 471 | 1 | 0 | - | - | - | N.A. |
| 122 | 101622675610 | VIPIN | VIPIN | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |
| 123 | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 16,077 | 12,803 | 12,803 | 12,803 | 1,536 | 1,066 | 470 | 2 | 0 | - | - | - | N.A. |
| 124 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 16,264 | 12,512 | 12,512 | 12,512 | 1,501 | 1,042 | 459 | 0 | 0 | - | - | - | N.A. |



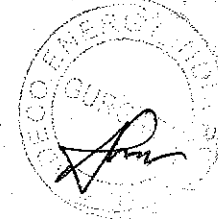
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

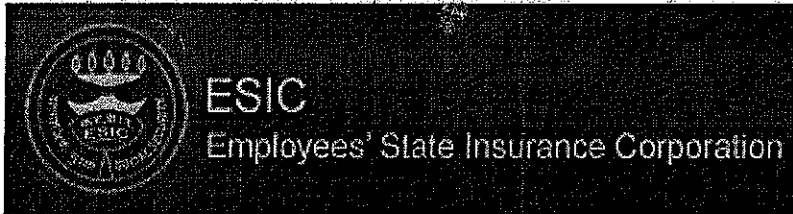
PMRPY Benefit Not Given Remarks :-

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 |



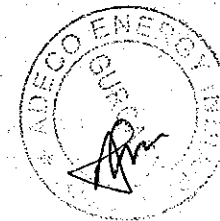


User Login: 69000457820001099

Wednesday, November 17, 2021 10:56:53 AM

[Monthly Contribution > Online Challan Status](#)

| Transaction Details | | * Required Fields |
|---|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Oct-2021 | |
| Challan Number : | 06921134359366 | |
| Challan Created Date | 11-11-2021 13:37:23 | |
| Challan Submitted Date | 12-11-2021 13:31:48 | |
| Amount Paid: | 47443.00 | |
| Transaction Number: | CPABESONV3 | |
| Print Close | | |

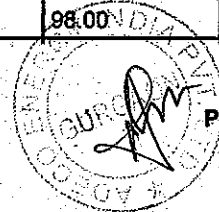




Employees State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2021

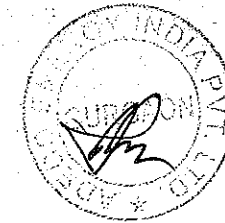
| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------------------------|-----------------|---------------------|
| 19,324.00 | | 83,333.00 | | 102,657.00 | 0.00 | | 2,564,077.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 2006309276 | VIRENDER KUMAR | 31 | 13704.00 | 103.00 | - |
| 2 | - | 2012843970 | HARISH CHAND SHUKLA | 26 | 13565.00 | 102.00 | - |
| 3 | - | 1113338106 | PRASHANT KUMAR | 31 | 16613.00 | 125.00 | - |
| 4 | - | 1305260960 | BIJINDER SINGH | 31 | 16174.00 | 122.00 | - |
| 5 | - | 6913817627 | SUNIL KUMAR | 31 | 12869.00 | 97.00 | - |
| 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 | JAGDESH PAL SINGH | 29 | 16479.00 | 124.00 | - |
| 10 | - | 6921298235 | DINESH KUMAR | 31 | 13884.00 | 105.00 | - |
| 11 | - | 6921309300 | YOGESH CHANDRA | 31 | 16264.00 | 122.00 | - |
| 12 | - | 6913514258 | 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 | 31 | 10415.00 | 79.00 | - |
| 16 | - | 6922004757 | MAHARAJ SINGH | 7 | 2762.00 | 21.00 | - |
| 17 | - | 6922475370 | SUNIL KUMAR | 31 | 15082.00 | 114.00 | - |
| 18 | - | 1320859339 | SUMIT KUMAR | 30 | 15652.00 | 118.00 | - |
| 19 | - | 6923080648 | KRISHAN | 31 | 13043.00 | 98.00 | - |



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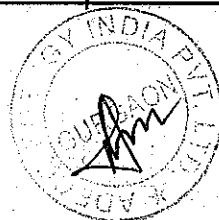
Printed On: 11/16/2021

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 1114177233 | RANJEET BAKLAR | 31 | 10537.00 | 80.00 | - |
| 21 | - | 6923483396 | SURAJIT SHIT | 31 | 13317.00 | 100.00 | - |
| 22 | - | 2015129679 | ASHOK KUMAR MOHANTY | 0 | 0.00 | 0.00 | Left Service |
| 23 | - | 6923574593 | NARESH | 31 | 10415.00 | 79.00 | - |
| 24 | - | 1114373822 | BACHAN PRASAD | 31 | 15922.00 | 120.00 | - |
| 25 | - | 1114373847 | BHUPENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 26 | - | 1114377814 | SUBHASH CHANDER | 31 | 16174.00 | 122.00 | - |
| 27 | - | 2015398589 | RAHUL UPADHYAY | 31 | 21990.00 | 165.00 | - |
| 28 | - | 6924360125 | CHANDAN NATH | 31 | 12541.00 | 95.00 | - |
| 29 | - | 6924361452 | GOPAL GOSWAMI | 31 | 10415.00 | 79.00 | - |
| 30 | - | 6924362366 | AMIT MANI TIWARI | 31 | 15082.00 | 114.00 | - |
| 31 | - | 6924362390 | SATISH KUMAR | 31 | 15082.00 | 114.00 | - |
| 32 | - | 6924362458 | GOUTAM KISHOR PANDEY | 31 | 15082.00 | 114.00 | - |
| 33 | - | 6924370224 | SHATRUDHAN SHARMA | 31 | 15081.00 | 114.00 | - |
| 34 | - | 6924370298 | MOBD MOUSTOFA ANSARI | 27 | 9071.00 | 69.00 | - |
| 35 | - | 6924370311 | RADHE SHYAM | 31 | 10415.00 | 79.00 | - |
| 36 | - | 6924370702 | NARENDRA SAHU | 30 | 17814.00 | 134.00 | - |
| 37 | - | 6924515782 | OM PRAKASH | 28 | 13522.00 | 102.00 | - |
| 38 | - | 6924606039 | DEEPAK KUMAR SHARMA | 31 | 15082.00 | 114.00 | - |
| 39 | - | 1114599543 | NEERAJ KUMAR | 27 | 14087.00 | 106.00 | - |
| 40 | - | 6924963709 | OBED BHANGRA | 31 | 10415.00 | 79.00 | - |
| 41 | - | 1322036110 | VINOD KUMAR | 31 | 19402.00 | 146.00 | - |
| 42 | - | 6925170921 | SOHAN LAL | 22 | 14707.00 | 111.00 | - |
| 43 | - | 6925174206 | AASHAR SHAIKH | 31 | 10415.00 | 79.00 | - |
| 44 | - | 2015880478 | JAY KUMAR | 31 | 11142.00 | 84.00 | - |
| 45 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 159.00 | - |
| 46 | - | 6925235128 | MANISH | 31 | 12713.00 | 96.00 | - |
| 47 | - | 6925644105 | SAMOL MALIK | 31 | 10637.00 | 80.00 | - |

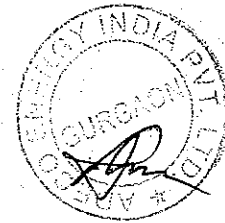


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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 48 | - | 3011438055 | SUNIL PRAJAPATI | 24 | 12772.00 | 96.00 | - |
| 49 | - | 1114835710 | SUKHBIR | 31 | 16174.00 | 122.00 | - |
| 50 | - | 6925964238 | KAMAL SINGH | 31 | 12713.00 | 96.00 | - |
| 51 | - | 6925978332 | SUDHIR KUMAR | 31 | 15082.00 | 114.00 | - |
| 52 | - | 2016344955 | SUDHAKAR CHITRA BORAH | 31 | 11142.00 | 84.00 | - |
| 53 | - | 6926376319 | SANJAY | 31 | 11664.00 | 88.00 | - |
| 54 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12713.00 | 96.00 | - |
| 55 | - | 6926600775 | SUNIL KUMAR | 31 | 21946.00 | 165.00 | - |
| 56 | - | 6926617360 | TARA CHAND | 31 | 10415.00 | 79.00 | - |
| 57 | - | 6926663018 | PUSHPENDRA SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 58 | - | 6926709279 | FIROJ SARDAR | 31 | 10415.00 | 79.00 | - |
| 59 | - | 6926709373 | DANDA PANI SABAT | 27 | 13136.00 | 99.00 | - |
| 60 | - | 6926884424 | AJAY SINGH | 31 | 12713.00 | 96.00 | - |
| 61 | - | 2016728416 | NITIN SOLENKI | 31 | 12393.00 | 93.00 | - |
| 62 | - | 6927013235 | TEJPAL | 31 | 11446.00 | 86.00 | - |
| 63 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10537.00 | 80.00 | - |
| 64 | - | 6927203774 | RAJUVA | 0 | 0.00 | 0.00 | Left Service |
| 65 | - | 6927351658 | KARMJEET | 26 | 13353.00 | 101.00 | - |
| 66 | - | 1713501799 | RAJU | 31 | 12393.00 | 93.00 | - |
| 67 | - | 6927388006 | AJAY SHARMA | 19 | 12676.00 | 96.00 | - |
| 68 | - | 6927559352 | KRIPAL SINGH | 30 | 15652.00 | 118.00 | - |
| 69 | - | 6927559376 | RAKESH KUMAR | 31 | 16174.00 | 122.00 | - |
| 70 | - | 6927559496 | ROHTASH | 31 | 12393.00 | 93.00 | - |
| 71 | - | 6927688064 | KRISHAN KUMAR | 31 | 27083.00 | 204.00 | - |
| 72 | - | 6927723737 | MOHD HIROJ | 28 | 15006.00 | 113.00 | - |
| 73 | - | 6927854331 | MANISH KUMAR SHARMA | 31 | 15082.00 | 114.00 | - |
| 74 | - | 6927944467 | KAPIL DEV SHARMA | 25 | 15646.00 | 118.00 | - |
| 75 | - | 6927968447 | PRADEEP SEKH | 31 | 10415.00 | 79.00 | - |
| 76 | - | 6927969519 | SUNIL KUMAR | 31 | 10334.00 | 78.00 | - |



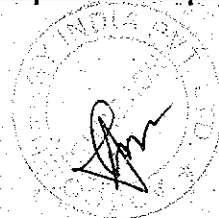
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 77 | - | 6928013658 | VIKRAM SINGH | 30 | 15407.00 | 116.00 | - |
| 78 | - | 6928018786 | SANJAY KUJUR | 31 | 10940.00 | 83.00 | - |
| 79 | - | 6928054891 | NARESH KUMAR | 30 | 11993.00 | 90.00 | - |
| 80 | - | 6928054954 | RIZWAN AHMAD | 31 | 16174.00 | 122.00 | - |
| 81 | - | 6928055821 | RAVINDER KUMAR | 30 | 15505.00 | 117.00 | - |
| 82 | - | 6928055873 | SANDEEP KUMAR | 31 | 12393.00 | 93.00 | - |
| 83 | - | 6928056432 | SATISH KUMAR | 30 | 13262.00 | 100.00 | - |
| 84 | - | 6928057335 | KARVMIR | 31 | 19402.00 | 146.00 | - |
| 85 | - | 6928057385 | YOGESH KUMAR | 31 | 13704.00 | 103.00 | - |
| 86 | - | 6928057434 | SANDEEP | 31 | 12393.00 | 93.00 | - |
| 87 | - | 6928057627 | VEER SINGH | 30 | 11993.00 | 90.00 | - |
| 88 | - | 6928057909 | PARVEEN KUMAR | 31 | 12393.00 | 93.00 | - |
| 89 | - | 6928058246 | VIRENDER KUMAR | 31 | 13704.00 | 103.00 | - |
| 90 | - | 6928058847 | SAURABH KUMAR | 31 | 20724.00 | 156.00 | - |
| 91 | - | 6928059440 | RAJESH KUMAR | 27 | 10794.00 | 81.00 | - |
| 92 | - | 6928059608 | CHANDAN KUMAR | 30 | 11993.00 | 90.00 | - |
| 93 | - | 6928059884 | MANJEET SINGH | 30 | 18776.00 | 141.00 | - |
| 94 | - | 6928060556 | BAJRANG SINGH | 28 | 17525.00 | 132.00 | - |
| 95 | - | 6928060665 | MOHOMMAD SADIK | 27 | 11936.00 | 90.00 | - |
| 96 | - | 6928060740 | PRAVESH | 31 | 16174.00 | 122.00 | - |
| 97 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 98 | - | 6928062106 | KRISHAN SINGH | 31 | 13704.00 | 103.00 | - |
| 99 | - | 6928062142 | GAURAV KUMAR | 29 | 11593.00 | 87.00 | - |
| 100 | - | 6928066696 | KRISHAN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 101 | - | 6928067886 | ANIL KUMAR | 31 | 19402.00 | 146.00 | - |
| 102 | - | 6928163860 | UMESH CHANDRA SAHOO | 31 | 16613.00 | 125.00 | - |
| 103 | - | 6928166919 | JAI BHAGWAN | 31 | 12967.00 | 98.00 | - |
| 104 | - | 6928176383 | PANKAJ KUMAR | 31 | 12967.00 | 98.00 | - |
| 105 | - | 6928277215 | RAHUL | 31 | 16174.00 | 122.00 | - |



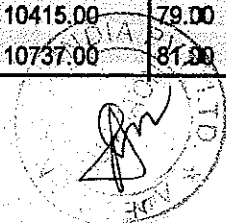
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 6928367517 | VIKAS | 31 | 12393.00 | 93.00 | - |
| 107 | - | 6928415109 | RAKESH PAL | 27 | 13865.00 | 104.00 | - |
| 108 | - | 2017381330 | NAVEEN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 109 | - | 6928662217 | LALIT SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 110 | - | 6928668245 | SAROJ KUMAR NAYAK | 30 | 15407.00 | 116.00 | - |
| 111 | - | 6928800024 | ASHU | 31 | 16174.00 | 122.00 | - |
| 112 | - | 6928966084 | SHAMBHU DAS | 30 | 10079.00 | 76.00 | - |
| 113 | - | 6929056072 | BISWAJIT HALDAR | 31 | 10637.00 | 80.00 | - |
| 114 | - | 6929057226 | SUNIL CHANDRA DAS | 11 | 3739.00 | 29.00 | - |
| 115 | - | 2017618565 | DHARM KUMAR | 31 | 15919.00 | 120.00 | - |
| 116 | - | 2017618574 | RAMKARAN | 30 | 15407.00 | 116.00 | - |
| 117 | - | 2017618679 | RATNESH RAJ | 29 | 14892.00 | 112.00 | - |
| 118 | - | 6929140123 | NARESH KUMAR RAM | 31 | 10334.00 | 78.00 | - |
| 119 | - | 1115563741 | SHUKHAVEER | 31 | 17186.00 | 129.00 | - |
| 120 | - | 6929264109 | MUKESH KUMAR | 31 | 27083.00 | 204.00 | - |
| 121 | - | 6929348302 | MINU RAM MANDAL | 31 | 10637.00 | 80.00 | - |
| 122 | - | 6929358715 | SABDAM HUSSAIN | 9 | 5243.00 | 40.00 | - |
| 123 | - | 6929359162 | RISHABH SRIVASTAV | 30 | 14596.00 | 110.00 | - |
| 124 | - | 6929484829 | ANUJ | 31 | 12393.00 | 93.00 | - |
| 125 | - | 6929498965 | UMESH KUMAR | 30 | 11993.00 | 90.00 | - |
| 126 | - | 6929522823 | DIPAK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 127 | - | 6929526104 | VISHVENDRA SINGH | 29 | 16077.00 | 121.00 | - |
| 128 | - | 6929526155 | SHIVAKANT | 0 | 0.00 | 0.00 | Left Service |
| 129 | - | 6929526182 | PREET SINGH | 0 | 0.00 | 0.00 | Left Service |
| 130 | - | 6929526289 | RAHUL KUMAR | 15 | 9008.00 | 68.00 | - |
| 131 | - | 6929535652 | SACHIN | 28 | 13444.00 | 101.00 | - |
| 132 | - | 6929574013 | DINESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 133 | - | 6929620863 | RAJBIR | 28 | 12378.00 | 93.00 | - |
| 134 | - | 6929669435 | LALIT | 28 | 14380.00 | 108.00 | - |

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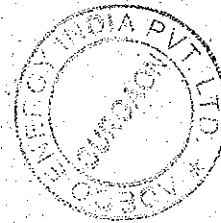


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 164 | - | 6930442453 | AJAY KUMAR | 31 | 19975.00 | 150.00 | - |
| 165 | - | 6930447080 | MANAS SAMAL | 28 | 14380.00 | 108.00 | - |
| 166 | - | 6930447091 | SASHIKANT SWAIN | 29 | 14892.00 | 112.00 | - |
| 167 | - | 6930463412 | ASHUTOSH YADAV | 30 | 15407.00 | 116.00 | - |
| 168 | - | 6930503579 | VIPIN | 31 | 17615.00 | 133.00 | - |
| 169 | - | 6930522598 | KRISHAN KUMAR | 31 | 17186.00 | 129.00 | - |
| 170 | - | 6930537591 | SUMIT | 29 | 11593.00 | 87.00 | - |
| 171 | - | 6930577209 | SUKHCHAND SK | 31 | 10415.00 | 79.00 | - |
| 172 | - | 6930577931 | AMBIKESH YADAV | 13 | 6276.00 | 48.00 | - |
| 173 | - | 6930582615 | SUNIL KUMAR | 29 | 17990.00 | 135.00 | - |
| 174 | - | 6930633483 | SANDEEP KUMAR | 28 | 15523.00 | 117.00 | - |
| 175 | - | 6930651957 | GOPAL SHIL | 31 | 10334.00 | 78.00 | - |
| 176 | - | 6930690178 | RABINDRA KUMAR GOUDA | 31 | 16613.00 | 125.00 | - |
| 177 | - | 6930786492 | LOKESH PRAKASH GAUR | 31 | 12324.00 | 93.00 | - |
| 178 | - | 6930834500 | SONU KUSHWAHA | 31 | 18831.00 | 142.00 | - |
| 179 | - | 6930842919 | MUKESH KUMAR | 31 | 12541.00 | 95.00 | - |
| 180 | - | 6930843403 | NARAYAN SINGH | 31 | 10415.00 | 79.00 | - |
| 181 | - | 6930877772 | RISHABH | 30 | 11993.00 | 90.00 | - |
| 182 | - | 6930881026 | DESHRAJ | 26 | 11494.00 | 87.00 | - |
| 183 | - | 6930913049 | ASHISH | 25 | 12837.00 | 97.00 | - |
| 184 | - | 6930917947 | RAHUL | 29 | 14892.00 | 112.00 | - |
| 185 | - | 6930918000 | NAVEEN | 21 | 10783.00 | 81.00 | - |
| 186 | - | 6930946848 | JIYARUL SK | 31 | 10415.00 | 79.00 | - |
| 187 | - | 6931026930 | RAVI KUMAR | 28 | 13522.00 | 102.00 | - |
| 188 | - | 6931118591 | MANOJ KUMAR | 29 | 11593.00 | 87.00 | - |
| 189 | - | 6931167922 | RAM SEVAK | 31 | 10334.00 | 78.00 | - |
| 190 | - | 6931195061 | SHYAMVEER | 0 | 0.00 | 0.00 | Left Service |
| 191 | - | 6931258838 | RAKESH KUMAR | 31 | 10415.00 | 79.00 | - |
| 192 | - | 6931264299 | SUDHIR RAVIDAS | 31 | 10737.00 | 81.00 | - |



12:52:22PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 193 | - | 6931264891 | GYA PRASAD | 31 | 10415.00 | 79.00 | - |
| 194 | - | 6931285152 | AJAY | 30 | 10955.00 | 83.00 | - |
| 195 | - | 6931290033 | DHARMENDRA KUMAR RAM | 29 | 14003.00 | 106.00 | - |
| 196 | - | 6931366554 | ROHIT MOLLA | 28 | 9407.00 | 71.00 | - |
| 197 | - | 6931404275 | SANTOSH SAMAL | 26 | 16130.00 | 121.00 | - |
| 198 | - | 6931416079 | SURAJ KUMAR | 15 | 5099.00 | 39.00 | - |
| 199 | - | 6931482486 | PAWAN SODWAL | 0 | 0.00 | 0.00 | Left Service |
| 200 | - | 6931496228 | SURESH CHANDRA | 31 | 16022.00 | 121.00 | - |
| 201 | - | 6931497026 | NITESH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 202 | - | 6931497085 | RAM KRISHNA | 29 | 9667.00 | 73.00 | - |
| 203 | - | 6931515100 | DHIRAJ KUMAR PANDEY | 0 | 0.00 | 0.00 | Left Service |
| 204 | - | 6931540441 | JITENDRA KUMAR | 31 | 13317.00 | 100.00 | - |
| 205 | - | 6931581562 | MOHAN SK | 5 | 1680.00 | 13.00 | - |
| 206 | - | 6931586958 | SURAJ SINGH | 28 | 13522.00 | 102.00 | - |
| 207 | - | 6931587505 | VINOD YADAV | 25 | 11052.00 | 83.00 | - |



12:52:22PM

**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 October 2021 | | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 08.11.2021



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

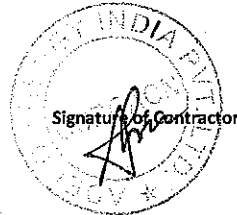
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram ,Haryana-122011

| 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 |
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No Damages or Loss Month of October 2021

Place : Gurugram

Date: 08.11.2021



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

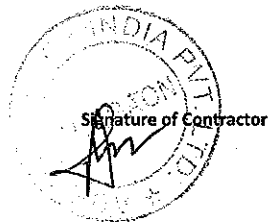
| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Act/Omission for Which fine impose | Date of Offence | Whether worker Showed cause against fine | Name of Person in whose Presence Employee's explanation was heard(in case of contractors) | Rate of wages | Amount of fine Imposed | Date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

Place : Gurugram

Date: 08.11.2021

Signature of Contractor



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 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 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 |
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No Advance Month of October 2021

Place : Gurugram

Date: 08.11.2021



REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

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

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

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

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

Date: 08.11.2021

BY INDIA PVT LTD.
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 October' 2021 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :08.11.2021

