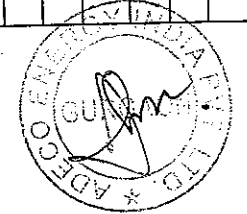


FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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 November '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 Halдар	Sh Paresh Halдар	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
2	Samol Mallik	Sh Raju Mallik	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
3	Chandranan Halдар	Sh Rahit Halдар	House Boy	New Joining							P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	23
4	Sabir Ali	Sh Saidul Rahaman	House Boy	New Joining							P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	22	
5	Minu Ram Mandal	Sh Sunil Ram	House Maid	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
6	Ram Pyari	Sh Ramkishan	House Maid	New Joining							P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	23
7	Chitra Borah	Sh Chitaram Borah	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
8	Gopalnath Goswani	Sh Jognath Goswani	House Boy	P	P	P	H	P	H	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
9	Tara Chand	Sh Bindu Singh	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
10	Pradeep Sekh	Sh Kadam Sekh	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
11	Sukhchand Sekh	Sh Malek Sk	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	26	
12	Rohit Molla	Sh Raju Molla	House Boy	P	P	P	H	P	H	OFF	P	P	A	P	A	P	OFF	P	P	A	P	H	P	OFF	P	P	A	P	P	P	OFF	P	P	30
13	Firoj Sardar	Sh Yusuf Sardar	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
14	Ektar Sk	Sh Niajuddin Sekh	House Boy	New Joining							P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	22	
15	Naresh	Sh Suresh Chandra	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
16	Mukesh Singh	Sh Sheetal Singh	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	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 November '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	Obed Bhangra	Sh Machidas Bhangra	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
18	Aasher Sekh	Sh mojjaddi Saikh	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
19	Shambhu Das	Sh Bipat Das	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
20	Jafarali Mandai	Sh Barachuddin	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
21	Radhey shyam Kashyap	Sh Tara chand	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
22	Jiyarul sk	Sh Moruddin sk	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
23	Rakesh Kumar	Sh Sohan Lal	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
24	Rakesh	Sh Vanke Lal	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
25	Mohan Sk	Sh Madan Sk	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
26	Markush Minj	Sh Petros Minj	House Boy	New Joinig			H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
27	Balveer	Sh Dozi Ram	House Boy	P	P	P	H	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
28	Ram Krishan	Sh Madho Singh	House Boy	P	P	P	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	
29	Ranjeet Bakla	Sh Ganga Ram Bakla	House Boy	P	P	P	H	P	H	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	28	
30	Sanjay Kujur	Sh Paskal kujur	House Boy	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
31	Sunil Chandra Das	Sh Ramani Das	Gardner	P	P	P	H	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
32	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	P	H	OFF	H	P	H	P	P	OFF	P	P	P	P	H	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	OFF	P	30	

Place:- Gurugram

Date:-08.12.2021

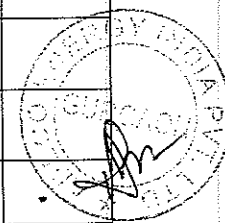
Signature of Contractor:-


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-56, Sushant Lok-II
Gurugram ,Haryana
For the month of November'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 Haldar	Sh Paresh Haldar	House Boy	30	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	50429347648	
2	Samol Mallik	Sh Raju Mallik	House Boy	30	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	2612500102805501	
3	Chandranan Haldar	Sh Rahit Haldar	House Boy	23	9804	833	0	10637	7516	639	0	8155	902	62	0	17	981	7174	742802120001886	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	22	9804	833	0	10637	7190	611	0	7801	863	59	0	16	938	6863	36454674046	
5	Minu Ram Mandal	Sh Sunil Ram	House Maid	30	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	30298100005132	*
6	Ram Pyari	Sh Ramkishan	House Maid	23	9804	833	0	10637	7516	639	0	8155	902	62	0	17	981	7174	159610100055098	
7	Chitra Borah	Sh Chitaram Borah	House Boy	30	9804	1338	0	11142	9804	1338	0	11142	1176	84	0	23	1283	9859	135401524316	
8	Gopalnath Goswani	Sh Jognath Goswani	House Boy	7	9804	611	0	10415	2288	143	0	2431	275	19	0	5	299	2132	2612500102175501	
9	Tara Chand	Sh Bindu Singh	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	20291796111	
10	Pradeep Sekh	Sh Kadam Sekh	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102835801	
11	Sukhchand Sekh	Sh Malek Sk	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	20128112102	
12	Rohit Molla	Sh Raju Molla	House Boy	26	9804	611	0	10415	8497	530	0	9027	1020	68	0	19	1107	7920	3198001500110472	
13	Firoj Sardar	Sh Yusuf Sardar	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102544101	
14	Ektar Sk	Sh Niajuddin Sekh	House Boy	22	9804	611	0	10415	7190	448	0	7638	863	58	0	16	937	6701	36372480724	
15	Naresh	Sh Suresh Chandra	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500101767001	
16	Mukesh Singh	Sh Sheetal Singh	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	76630100009517	
17	Obed Bhangra	Sh Machidas Bhangra	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102543101	



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

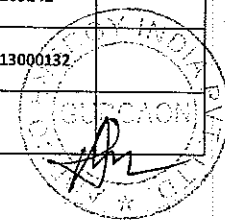
Shalom Presidency school

Golf Course Extension Road , Sector-56, Sushant Lok-II

Gurugram ,Haryana

For the month of November'2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deducti on	Net Amount Paid	Mod of payment	Initial of contractors or his representativ e
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowanc e	Total	EPF	ESIC	ADV/P enalty	LWF				
18	Aasher Sekh	Sh moijaddi Saikh	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102543801	
19	Shambhu Das	Sh Bipat Das	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	34606114055	*
20	Jafarali Mandal	Sh Barachuddin	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102199801	
21	Radhey shyam Kashyap	Sh Tara chand	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102543201	
22	Jiyarul sk	Sh Moruddin sk	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500103140401	
23	Rakesh Kumar	Sh Sohan Lal	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	158860429920	
24	Rakesh	Sh Vanke lal	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102198401	
25	Mohan Sk	Sh Madan Sk	House Boy	30	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	20160123398	
26	Markush Minj	Sh Petros Minj	House Boy	27	9804	611	0	10415	8824	550	0	9374	1059	71	0	19	1149	8225	3045427740	
27	Balveer	Sh Dozi Ram	House Boy	10	9804	530	0	10334	3268	177	0	3445	392	26	0	7	425	3020	5010037709951	
28	Ram Krishan	Sh Madho Singh	House Boy	4	9804	530	0	10334	1307	71	0	1378	157	11	0	3	171	1207	20144689110	
29	Ranjeet Bakla	Sh Gangaram Bakla	House Boy	28	9804	733	0	10537	9150	684	0	9834	1098	74	0	20	1192	8642	23460100005850	*
30	Ankesh Balmik	Sh Bhagabandas	House Boy	7	9804	1279	0	11083	2288	298	0	2585	275	20	0	5	300	2285	670518210013559	
31	Sanjay Kujur	Sh Paskal Jujur	House Boy	30	9804	1136	0	10940	9804	1136	0	10939	1176	83	0	22	1281	9659	30060100009743	
32	Sunil chandra Das	Sh Ramani Das	Gardner	30	9804	733	0	10537	9804	733	0	10537	1176	80	0	22	1278	9259	4845163241	
33	Sudhir Ravidas	Sh Mahender Ravidas	Gardner	30	9804	933	0	10737	9804	933	0	10737	1176	81	0	22	1279	9458	51672413000132	
	TOTAL			859	323532	23819	0	347351	280721	20592	0	301313	33679	2283	0	614	36576	264740		



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 Compliance in respect of manpower deployed by us for above work for the month of November' 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 execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.


Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Biswajit Halder	10637	9804	101052827069	1176	1275	6929056072	80	346
2	Samol Mallik	10637	9804	101282458547	1176	1275	6925644105	80	346
3	Chandranan Halder	8155	7516	101715270397	902	977	6931672207	62	265
4	Sabir Ali	7801	7190	101292244389	863	935	6929056366	59	254
5	Minu Ram Mandal	10637	9804	101421930438	1176	1275	6929348302	80	346
6	Ram Pyari	8155	7516	101027237102	902	977	6931664993	62	265
7	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
8	Sanjay Kujur	10940	9804	100614209732	1176	1275	6928018786	83	356
9	Gopalnath Goswani	2431	2288	100466785752	275	297	6924361452	19	79
10	Tara Chand	10415	9804	101442395084	1176	1275	6926617360	79	338
11	Pradeep Sekh	10415	9804	101165876818	1176	1275	6927968447	79	338
12	Sukhchand Sekh	10415	9804	101630592755	1176	1275	6930577209	79	338
13	Rohit Molla	9027	8497	101718013589	1020	1105	6931366554	68	293
14	Firoj Sardar	10415	9804	101067341542	1176	1275	6926709279	79	338
15	Ektar Sk	7638	7190	101370169383	863	935	6925175474	58	248
16	Naresh	10415	9804	100679545250	1176	1275	6923574593	79	338

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Construbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
17	Mukesh Singh	10415	9804	101280907054	1176	1275	6930198221	79	338
18	Obed Bhangra	10415	9804	100570844854	1176	1275	6924963709	79	338
19	Aasher Sekh	10415	9804	100575799590	1176	1275	6925174206	79	338
20	Shambhu Das	10415	9804	101441511396	1176	1275	6928966084	79	338
21	Jafarali Mandal	10415	9804	100466261105	1176	1275	1113223698	79	338
22	Radhey shyam Kashyap	10415	9804	100466800156	1176	1275	6924370311	79	338
23	Jiyarul sk	10415	9804	101671912137	1176	1275	6930946848	79	338
24	Rakesh Kumar	10415	9804	101646294752	1176	1275	6931258838	79	338
25	Rakesh	10415	9804	100467249022	1176	1275	2014204845	79	338
26	Mohan Sk	10415	9804	101741401687	1176	1275	6931581562	79	338
27	Markush Minj	9374	8824	101750351391	1059	1147	6931657094	71	305
28	Balveer	3445	3268	101251572842	392	425	6929853286	26	112
29	Ram Krishan	1378	1307	101113397525	157	170	6931497085	11	45
30	Ranjeet Bakla	9834	9150	100307744974	1098	1190	1114177233	74	320
31	Ankesh Balmik	2585	2288	101541966472	275	297	6930327804	20	84
32	Sunil Chandra Das	10537	9804	101453839764	1176	1275	6929057226	80	342
33	Sudhir Ravidas	10737	9804	101488981647	1176	1275	6931264299	81	349
	TOTAL				33679	36505		2283	9787

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 dcfault on our part.

For Adeco Energy India Pvt. Ltd.

Authorized Signatory





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Thursday, December 16, 2021 2:50:00 PM

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:	Nov-2021	
Challan Number :	06921137813892	
Challan Created Date	10-12-2021 13:00:40	
Challan Submitted Date	13-12-2021 14:56:39	
Amount Paid:	48304.00	
Transaction Number:	CPABGDHXM2	
Print Close		



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Contribution History Of 69000457820001099 for Nov2021

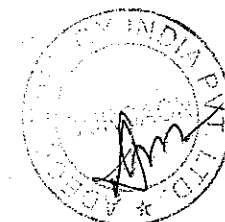


Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,403.00	83,620.00	103,023.00	0.00	2,572,901.00

iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2006309276	VIRENDER KUMAR	28	12791.00	96.00	-
-		2012843970	HARISH CHAND SHUKLA	25	13478.00	102.00	-
-		1113338106	PRASHANT KUMAR	30	16613.00	125.00	-
-		1305260960	BIJINDER SINGH	29	15634.00	118.00	-
-		6913817627	SUNIL KUMAR	30	12869.00	97.00	-
-		1113223698	ZAFFAR ALI	30	10415.00	79.00	-
-		2013691631	TRILOCHAN ROUT	30	15018.00	113.00	-
-		6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
-		6914826926	JAGDISH PAL SINGH	26	15267.00	115.00	-
-		6921298235	DINESH KUMAR	30	13884.00	105.00	-
-		6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
-		6913514255	AJAY KUMAR	30	17690.00	133.00	-
-		6914243660	HANS RAJ	30	13966.00	105.00	-
-		6921674899	ANIL SHAH	30	18180.00	137.00	-
-		2014204845	RAKESH	30	10415.00	79.00	-
-		6922004757	MAHARAJ SINGH	0	0.00	0.00	Left Service
-		6922475370	SUNIL KUMAR	30	15082.00	114.00	-
-		1320859339	SUMIT KUMAR	21	11322.00	85.00	-
-		1320868303	NAND LAL	18	8620.00	65.00	-



			Days	Wages	Contribution	
-	6923080648	KRISHAN	30	13043.00	98.00	-
-	1114177233	RANJEET BAKLAR	28	9834.00	74.00	-
-	6923483396	SURAJIT SHIT	30	13230.00	100.00	-
-	6923574593	NARESH	30	10415.00	79.00	-
-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
-	6924360125	CHANDAN NATH	30	12541.00	95.00	-
-	6924361452	GOPAL GOSWAMI	7	2431.00	19.00	-
-	6924362366	AMIT MANI TIWARI	30	15082.00	114.00	-
-	6924362390	SATISH KUMAR	30	15082.00	114.00	-
-	6924362458	GOUTAM KISHOR PANDEY	30	15082.00	114.00	-
-	6924370224	SHATRUDHAN SHARMA	30	15081.00	114.00	-
-	6924370298	MOBD MOUSTOFA ANSARI	0	0.00	0.00	On Leave
-	6924370311	RADHE SHYAM	30	10415.00	79.00	-
-	6924370702	NARENDRA SAHU	30	18408.00	139.00	-
-	6924515782	OM PRAKASH	29	14471.00	109.00	-
-	6924606039	DEEPAK KUMAR SHARMA	30	15082.00	114.00	-
-	1321925624	VIRENDER	16	7663.00	58.00	-
-	1114599543	NEERAJ KUMAR	28	15096.00	114.00	-
-	6924963709	OBED BHANGRA	30	10415.00	79.00	-
-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
-	6925170921	SOHAN LAL	28	19342.00	146.00	-
-	6925174206	AASHAR SHAIKH	30	10415.00	79.00	-
-	6925175474	EKTAR SK	22	7638.00	58.00	-
-	2015880478	JAY KUMAR	30	11142.00	84.00	-
-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-



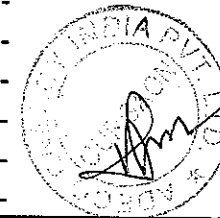
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			Days	Wages	Contribution	
-	6925235128	MANISH	30	12713.00	96.00	-
-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
-	3011438055	SUNIL PRAJAPATI	30	16498.00	124.00	-
-	1114835710	SUKHBIR	27	14556.00	110.00	-
-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
-	6925978332	SUDHIR KUMAR	13	6536.00	50.00	-
-	2016344955	SUDHAKAR CHITRA BORAH	30	11142.00	84.00	-
-	6926376319	SANJAY	30	11664.00	88.00	-
-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
-	6926617360	TARA CHAND	30	10415.00	79.00	-
-	6926709279	FIROJ SARDAR	30	10415.00	79.00	-
-	6926709373	DANDA PANI SABAT	30	15082.00	114.00	-
-	1322751931	GAURAV KUMAR	18	8620.00	65.00	-
-	6926884424	AJAY SINGH	30	12713.00	96.00	-
-	1322835602	HARERAM KUMAR YADAV	14	6705.00	51.00	-
-	2016728416	NITIN SOLENKI	26	10741.00	81.00	-
-	6927013235	TEJPAL	30	11446.00	86.00	-
-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
-	6927351658	KARMJEET	27	14328.00	108.00	-
-	1713501799	RAJU	29	11980.00	90.00	-
-	6927388006	AJAY SHARMA	30	20681.00	156.00	-
-	6927559352	KRIPAL SINGH	26	14017.00	106.00	-
-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
-	6927559496	ROHTASH	29	11980.00	90.00	-
-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
-	6927854331	MANISH KUMAR SHARMA	30	15082.00	114.00	-
-	6927944467	KAPIL DEV SHARMA	25	16168.00	122.00	-

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			Days	Wages	Contribution	Reason
	6927968447	PRADEEP SEKH	30	10415.00	79.00	-
	6927969519	SUNIL KUMAR	24	8267.00	62.00	-
	6928013658	VIKRAM SINGH	26	13797.00	104.00	-
	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
	6928054891	NARESH KUMAR	29	11980.00	90.00	-
	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-
	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
	6928055873	SANDEEP KUMAR	25	10327.00	78.00	-
	6928056432	SATISH KUMAR	27	12333.00	93.00	-
	6928057335	KARVMIR	29	18755.00	141.00	-
	6928057385	YOGESH KUMAR	29	13247.00	100.00	-
	6928057434	SANDEEP	29	11980.00	90.00	-
	6928057627	VEER SINGH	29	11980.00	90.00	-
	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
	6928058246	VIRENDER KUMAR	30	13704.00	103.00	-
	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
	6928059440	RAJESH KUMAR	30	12393.00	93.00	-
	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
	6928059884	MANJEET SINGH	28	18108.00	136.00	-
	6928060556	BAJRANG SINGH	27	17462.00	131.00	-
	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
	6928060740	PRAVESH	30	16174.00	122.00	-
	6928061084	SEEMA	30	14000.00	105.00	-
0	6928062106	KRISHAN SINGH	28	12791.00	96.00	-
1	6928062142	GAURAV KUMAR	4	1652.00	13.00	-
2	6928067886	ANIL KUMAR	30	19402.00	146.00	-
3	6928163860	UMESH CHANDRA SAHOO	30	16613.00	125.00	-
4	6928166919	JAI BHAGWAN	26	11238.00	85.00	-
5	6928176383	PANKAJ KUMAR	28	12103.00	91.00	-



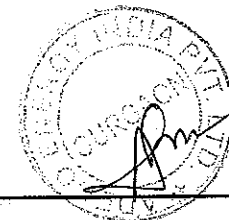
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			Days	Wages	Contribution		
6	-	6928277215	RAHUL	28	15096.00	114.00	-
7	-	6928367517	VIKAS	30	12393.00	93.00	-
8	-	6928415109	RAKESH PAL	28	14857.00	112.00	-
9	-	6928668245	SAROJ KUMAR NAYAK	29	15390.00	116.00	-
0	-	6928800024	ASHU	30	16174.00	122.00	-
1	-	6928966084	SHAMBHU DAS	30	10415.00	79.00	-
2	-	6929056072	BISWAJIT HALDAR	30	10637.00	80.00	-
3	-	6929056366	SABIR ALI	22	7801.00	59.00	-
4	-	6929057226	SUNIL CHANDRA DAS	30	10537.00	80.00	-
5	-	2017618565	DHARM KUMAR	30	15919.00	120.00	-
6	-	2017618574	RAMKARAN	10	5306.00	40.00	-
7	-	2017618679	RATNESH RAJ	29	15390.00	116.00	-
8	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
9	-	1115563741	SHUKHAVEER	29	16613.00	125.00	-
0	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
1	-	6929348302	MINU RAM MANDAL	30	10637.00	80.00	-
2	-	6929358715	SABDAM HUSSAIN	29	17458.00	131.00	-
3	-	6929359162	RISHABH SRIVASTAV	30	15082.00	114.00	-
4	-	6929484829	ANUJ	24	9914.00	75.00	-
5	-	6929498965	UMESH KUMAR	28	11566.00	87.00	-
6	-	6929526104	VISHVENDRA SINGH	27	15469.00	117.00	-
7	-	6929526289	RAHUL KUMAR	27	16755.00	126.00	-
8	-	6929535652	SACHIN	30	14885.00	112.00	-
9	-	6929620863	RAJBIR	26	11876.00	90.00	-
0	-	6929669435	LALIT	28	14857.00	112.00	-
1	-	6929776214	BABLU KUMAR	29	18590.00	140.00	-
2	-	6929776369	SACHIN SINGH NEGI	30	14969.00	113.00	-
3	-	6929776387	RAJEEV KUMAR	2	755.00	6.00	-
4	-	6929780226	KAPIL	29	17002.00	128.00	-

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				Days	Wages	Contribution	
5	-	6929780239	SAGAR	27	11091.00	84.00	-
6	-	6929780348	SANDEEP KUMAR SINHA	17	9415.00	71.00	-
7	-	6929817816	PRADEEPTA KUMAR DAS	4	2090.00	16.00	-
8	-	1510687174	NIRANJAN KUMAR	30	12231.00	92.00	-
9	-	6929828834	SANDEEP	30	19231.00	145.00	-
0	-	6929853286	BALVEER	10	3445.00	26.00	-
1	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
2	-	6930040375	MANGULU DAS	28	13971.00	105.00	-
3	-	6930104236	MANISH	29	11979.00	90.00	-
4	-	6930121599	SACHIN	30	19952.00	150.00	-
5	-	6930156411	SUKHVIR VARMA	29	17728.00	133.00	-
6	-	6930169278	MUKESH KUMAR	25	14323.00	108.00	-
7	-	6930169665	PUSHPENDER	25	12476.00	94.00	-
8	-	6930169864	SAURAV	28	16041.00	121.00	-
9	-	6930176657	SUMIT	28	14549.00	110.00	-
0	-	6930198221	MUKESH SINGH	30	10415.00	79.00	-
1	-	6930199655	RUPESH	30	12393.00	93.00	-
2	-	6930291838	GURJANT SINGH	18	11283.00	85.00	-
3	-	6930327804	ANKESH BALMIK	17	6281.00	48.00	-
4	-	6930340732	SURAJ KUMAR NAYAK	30	11320.00	85.00	-
5	-	6930416573	KULDEEP	26	14017.00	106.00	-
6	-	6930442283	ANIL KUMAR	30	12603.00	95.00	-
7	-	6930442453	AJAY KUMAR	30	19952.00	150.00	-
8	-	6930447080	MANAS SAMAL	30	15919.00	120.00	-
9	-	6930447091	SASHIKANT SWAIN	28	14857.00	112.00	-
0	-	6930463412	ASHUTOSH YADAV	30	15919.00	120.00	-
1	-	6930503579	VIPIN	30	17615.00	133.00	-
2	-	6930522598	KRISHAN KUMAR	28	16041.00	121.00	-
3	-	6930537591	SUMIT	30	12393.00	93.00	-



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Printed On: 12/10/2021

			Days	Wages	Contribution		
4	-	6930577209	SUKHCHAND SK	30	10415.00	79.00	-
5	-	6930577931	AMBIKESH YADAV	25	12476.00	94.00	-
6	-	6930582615	SUNIL KUMAR	22	14102.00	106.00	-
7	-	6930633483	SANDEEP KUMAR	28	16041.00	121.00	-
8	-	6930651957	GOPAL SHIL	13	4478.00	34.00	-
9	-	6930654334	SANJAY KUMAR	19	7019.00	53.00	-
0	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
1	-	6930786492	LOKESH PRAKASH GAUR	24	9860.00	74.00	-
2	-	6930834500	SONU KUSHWAHA	0	0.00	0.00	Left Service
3	-	6930842919	MUKESH KUMAR	30	12541.00	95.00	-
4	-	6930843403	NARAYAN SINGH	0	0.00	0.00	Left Service
5	-	6930877772	RISHABH	0	0.00	0.00	Left Service
6	-	6930881026	DESHRAJ	27	12333.00	93.00	-
7	-	6930913049	ASHISH	0	0.00	0.00	Left Service
8	-	6930917947	RAHUL	29	15390.00	116.00	-
9	-	6930918000	NAVEEN	22	11674.00	88.00	-
0	-	6930946848	JIYARUL SK	30	10415.00	79.00	-
1	-	6931026930	RAVI KUMAR	16	7984.00	60.00	-
2	-	6931118591	MANOJ KUMAR	24	9914.00	75.00	-
3	-	6931167922	RAM SEVAK	7	2412.00	19.00	-
4	-	6931258838	RAKESH KUMAR	30	10415.00	79.00	-
5	-	6931264299	SUDHIR RAVIDAS	30	10737.00	81.00	-
6	-	6931264891	GYA PRASAD	0	0.00	0.00	Left Service
7	-	6931285152	AJAY	27	10188.00	77.00	-
8	-	6931290033	DHARMENDRA KUMAR RAM	27	13473.00	102.00	-
9	-	6931360764	SACHIN	17	6281.00	48.00	-
0	-	6931366554	ROHIT MOLLA	26	9027.00	68.00	-
1	-	6931404275	SANTOSH SAMAL	30	19232.00	145.00	-

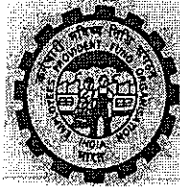


			Days	Wages	Contribution	
2	-	6931416079				
						Left Service
3	-	6931496228				
			30	16022.00	121.00	-
4	-	6931497026				
			0	0.00	0.00	On Leave
5	-	6931497085				
			4	1378.00	11.00	-
6	-	6931540441				
			30	14368.00	108.00	-
7	-	6931581562				
			30	10415.00	79.00	-
8	-	6931586958				
			27	13473.00	102.00	-
9	-	6931587505				
			30	13704.00	103.00	-
10	-	6931657094				
			27	9374.00	71.00	-
11	-	6931664993				
			23	8155.00	62.00	-
12	-	6931672207				
			23	8155.00	62.00	-
13	-	6931672402				
			15	7184.00	54.00	-
14	-	6931680851				
			15	7184.00	54.00	-
15	-	6931681219				
			15	7184.00	54.00	-
16	-	6931702470				
			15	7184.00	54.00	-
17	-	6931709476				
			8	3654.00	28.00	-



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Printed On: 12/10/2021



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

TRRN 2032112006739

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

Dues for the wage month of November 2021

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

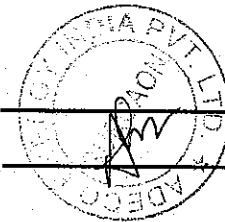
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,15,236	1,15,236	1,15,236

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employer's Share Of	4,227	0	9,598	577	0	14,402
2	Employee's Share Of	13,825	0	0	0	0	13,825
3	Administration Charges	0	576	0	0	0	576
Grand Total : Twenty-Eight Thousand Eight Hundred Three Rupees Only							28,803

(This is a system generated challan on 10-DEC-2021 12:36, 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.) -	28,803	
F) Total amount of uploaded ECR (D + E) (28,803	





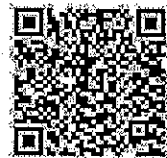
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 16/12/2021 14:53:

Payment Confirmation Receipt

TRRN No :	2032112006739
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:36:12
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	NOV-2021
Total Amount (Rs) :	28,803
Account-1 Amount (Rs) :	18,052
Account-2 Amount (Rs) :	576
Account-10 Amount (Rs) :	9,598
Account-21 Amount (Rs) :	577
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131221790190
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	0





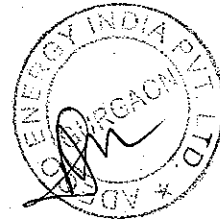
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:34
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66453763
Total Members	11	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,825	Total EPS Contribution Remitted	9,598
Total EPF-EPS Contribution Remitted	4,227	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 [11] is less than required employee count of 211 from base month.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101114704498	AJAY SINGH	AJAY SINGH	12,713	10,294	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	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
5	101194788688	NIRANJAN KUMAR	NIRANJAN KUMAR	12,231	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
6	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
7	100307744974	RANJEET BAKLA	RANJEET BAKLA	9,834	9,150	9,150	9,150	1,098	762	336	2	0	-	-	-	N.A.
8	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	10,737	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
10	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



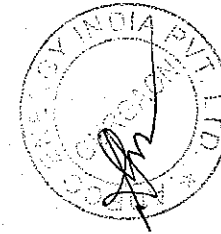
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 2032112006753

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

Dues for the wage month of November 2021

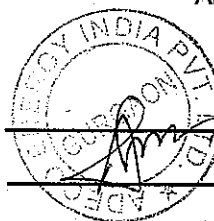
Total Subscribers :	EPF 4*	EPS 40	EDLI 41
Total Wages :	3,58,028	3,47,734	3,58,028

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	1,790	0	0	0	1,790
2	Employer's Share Of	13,988	0	28,967	1,791	0	44,746
3	Employee's Share Of	42,955	0	0	0	0	42,955
Grand Total : Eighty-Nine Thousand Four Hundred Ninety-One Rupees Only							89,491

(This is a system generated challan on 10-DEC-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.) -	89,491	
F) Total amount of uploaded ECR (D + E) (89,491	





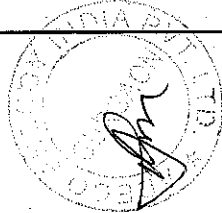
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 16/12/2021 14:54:

Payment Confirmation Receipt

TRRN No :	2032112006753
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:39:57
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	44
Wage Month :	NOV-2021
Total Amount (Rs) :	89,491
Account-1 Amount (Rs) :	66,943
Account-2 Amount (Rs) :	1,790
Account-10 Amount (Rs) :	28,967
Account-21 Amount (Rs) :	1,791
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131221790127
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	0



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	101106762415	ANKIT KUMAR	ANKIT KUMAR	7,184	5,147	5,147	5,147	618	429	189	0	0	-	-	-	N.A.
5	100466785747	CHANDANNATH GOSWAMI	CHANDAN NATH GOSWAMI	12,541	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
6	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	16,301	10,294	0	10,294	1,235	0	1,235	0	0	-	-	-	N.A.
7	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
8	101370169383	EKTAR SK	EKTAR SEKH	7,638	7,190	7,190	7,190	863	599	264	0	0	-	-	-	N.A.
9	101067341542	FIROJ SARDAR	FIROJ SARDAR	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
10	101754691605	GAURAV KUMAR	GAURAV KUMAR	7,184	5,147	5,147	5,147	618	429	189	0	0	-	-	-	N.A.
11	101070461215	GAURAV KUMAR	GAURAV KUMAR	8,620	6,176	6,176	6,176	741	514	227	0	0	-	-	-	N.A.
12	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	2,431	2,288	2,288	2,288	275	191	84	0	0	-	-	-	N.A.
13	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
14	101121487833	GYA PRASAD	GYA PRASAD	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
15	101106762404	HARE RAM KUMAR YADAV	HARE RAM KUMAR YADAV	6,705	4,804	4,804	4,804	576	400	176	1	0	-	-	-	N.A.
16	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
17	101671912137	JIYARUL SK	JIYARUL SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
19	101259835099	MANOJ KUMAR	MANOJ KUMAR	7,184	5,147	5,147	5,147	618	429	189	0	0	-	-	-	N.A.
20	101750351391	MARKUSH MINJ	MARKUSH MINJ	9,374	8,824	8,824	8,824	1,059	735	324	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	
42	101442395084	TARA CHAND	TARA CHAND	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
43	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,613	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
44	100478871204	VIRENDER	VIRENDER	7,663	5,490	5,490	5,490	659	457	202	0	0	-	-	-	N.A.

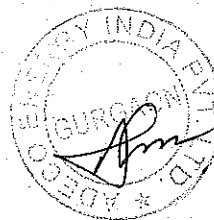
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

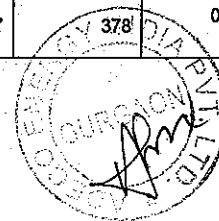
ABRY Benefit Not Given Remarks :-

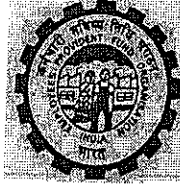
Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
22	101741401687	MOHAN SK	MOHAN SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
23	101306948441	MUKESH KUMAR	MUKESH KUMAR	12,541	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
24	101280907054	MUKESH SINGH	MUKESH SINGH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
25	100478536781	NANDLAL	NANDLAL	8,620	6,176	6,176	6,176	741	514	227	0	0	-	-	-	N.A.
26	100251894713	NARAYAN SINGH	NARAYAN SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
27	100679545250	NARESH	NARESH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	100570844854	OBED BHANGRA	OBED BHANGRA	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
29	101165876818	PRADEEP SEKH	PRADEEP SEKH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
31	100467249022	RAKESH	RAKESH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
32	101646294752	RAKESH KUMAR	RAKESH KUMAR	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
33	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101718013589	ROHIT MOLLA	ROHIT MOLLA	9,027	8,497	8,497	8,497	1,020	708	312	4	0	-	-	-	N.A.
35	100511564958	SANJAY KUMAR	SANJAY KUMAR	7,184	5,147	5,147	5,147	618	429	189	1	0	-	-	-	N.A.
36	100466806929	SATISH KUMAR	SATISH KUMAR	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
37	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,901	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
39	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	7,064	4,461	4,461	4,461	535	372	163	17	0	-	-	-	N.A.
40	101630592755	SUKHCHAND SK	SUKHCHAND SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
41	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.





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

TRRN 2032112006784

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

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

Dues for the wage month of November 2021

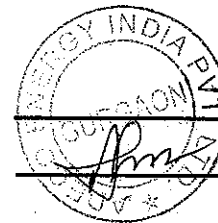
Total Subscribers :	EPF 115	EPS 115	EDLI 115
Total Wages :	13,48,106	13,48,106	13,38,106

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	6,741	0	0	0	6,741
2	Employer's Share Of	49,461	0	1,12,311	6,691	0	168,463
3	Employee's Share Of	1,61,772	0	0	0	0	161,772
Grand Total : Three Lakh Thirty-Six Thousand Nine Hundred Seventy-Six Rupees Only							3,36,976

(This is a system generated challan on 10-DEC-2021 12:47, 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.) -	3,36,976	
F) Total amount of uploaded ECR (D + E) (3,36,976	





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 16/12/2021 14:56:

Payment Confirmation Receipt

TRRN No :	2032112006784
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:47:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	NOV-2021
Total Amount (Rs) :	3,36,976
Account-1 Amount (Rs)	2,11,233
Account-2 Amount (Rs)	6,741
Account-10 Amount (Rs)	1,12,311
Account-21 Amount (Rs)	6,691
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131221789948
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	0





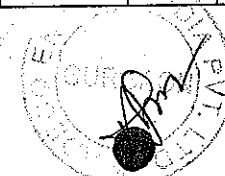
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id -	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66455518
Total Members	117	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,61,772	Total EPS Contribution Remitted	1,12,311
Total EPF-EPS Contribution Remitted	49,461	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: 66454956] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

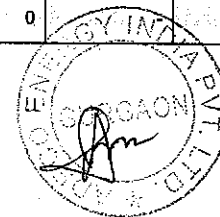


Member Details :-

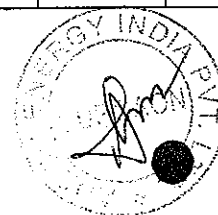
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,188	10,188	10,188	10,188	1,223	849	374	3	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	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	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,476	11,034	11,034	11,034	1,324	919	405	5	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	21,677	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	101541966472	ANKESH BALMIK	ANKESH BALMIK	6,281	5,556	5,556	5,556	667	463	204	0	0	-	-	-	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	22,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	22,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,590	13,439	13,439	13,439	1,613	1,119	494	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHNA	23,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	3,445	3,268	3,268	3,268	392	272	120	20	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	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	8,155	7,516	7,516	7,516	902	626	276	0	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



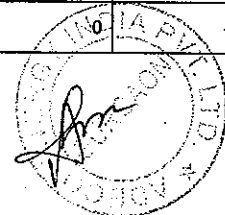
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,473	11,916	11,916	11,916	1,430	993	437	3	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	101540006700	GOPAL SHIL	GOPAL SHIL	4,478	4,248	4,248	4,248	510	354	156	17	0	-	-	-	N.A.
25	101601304184	GURJANT SINGH	GURJANT SINGH	11,283	8,195	8,195	8,195	983	683	300	12	0	-	-	-	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	15,267	10,522	10,522	10,522	1,263	876	387	4	0	-	-	-	N.A.
29	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
31	101455374997	KAPIL	KAPIL	17,002	12,533	12,533	12,533	1,504	1,044	460	1	0	-	-	-	N.A.
32	100189549679	KAPIL KUMAR	KAPIL KUMAR	26,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101203127675	KARAMJEET	KARMJEET	14,328	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
34	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,003	2,083	917	0	0	-	-	-	N.A.
35	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
36	101545618732	LALIT	LALIT	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
37	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	9,860	9,342	9,342	9,342	1,121	778	343	6	0	-	-	-	N.A.
38	100216883689	MAMTA RANI	MAMTA RANI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101289681997	MANAS SAMAL	MANAS SAMAL	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
40	101294849227	MANGULU DAS	MANGULU DAS	13,971	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
41	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



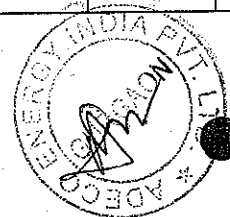
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
45	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,323	11,406	11,406	11,406	1,369	950	419	5	0	-	-	-	N.A.
46	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	19,101	14,060	14,060	14,060	1,687	1,171	516	11	0	-	-	-	N.A.
47	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
48	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
50	101480945800	NAVEEN	NAVEEN	11,674	9,709	9,709	9,709	1,165	809	356	8	0	-	-	-	N.A.
51	100615479735	OM PRAKASH	OMPRAKASH	14,471	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
52	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	9,865	7,065	7,065	7,065	848	589	259	16	0	-	-	-	N.A.
53	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	2,090	1,705	1,705	1,705	205	142	63	26	0	-	-	-	N.A.
55	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
56	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
57	101597307112	PUSHPENDER	PUSHPENDER	12,476	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	N.A.
58	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
59	101669882181	RAHUL	RAHUL	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
60	101514045141	RAHUL KUMAR	RAHUL KUMAR	16,755	13,136	13,136	13,136	1,576	1,094	482	3	0	-	-	-	N.A.
61	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	755	755	755	755	91	63	28	0	0	-	-	-	N.A.
63	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100778481770	RAJINDER SINGH	RAJINDER SINGH	14,434	10,434	10,434	10,434	1,252	869	383	10	0	-	-	-	N.A.
66	101455374173	RAKESH RAJ	RAKESH RAJ	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
67	101228020638	RAM KARAN	RAM KARAN	5,306	4,413	4,413	4,413	530	368	162	20	0	-	-	-	N.A.
68	101113397525	RAM KRISHNA	RAM KRISHNA	1,378	1,307	1,307	1,307	157	109	48	26	0	-	-	-	N.A.
69	101297573570	RAM SEVAK	RAM SEVAK	2,412	2,288	2,288	2,288	275	191	84	23	0	-	-	-	N.A.
70	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101027237102	RAMPYARI	RAMPYARI	8,155	7,516	7,516	7,516	902	626	276	0	0	-	-	-	N.A.
72	101333866415	RATNESH RAJ	RATNESH RAJ	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
73	101391047575	RAVI KUMAR	RAVI KUMAR	7,984	7,061	7,061	7,061	847	588	259	14	0	-	-	-	N.A.
74	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	17,458	12,470	12,470	12,470	1,496	1,039	457	1	0	-	-	-	N.A.
77	101292244389	SABIR ALI	SABIR ALI	7,801	7,190	7,190	7,190	863	599	264	0	0	-	-	-	N.A.
78	101712671983	SACHIN	SACHIN	6,281	5,556	5,556	5,556	667	463	204	0	0	-	-	-	N.A.
79	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
80	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,569	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
81	101235094961	SAGAR	SAGAR	11,091	10,508	10,508	10,508	1,261	875	386	3	0	-	-	-	N.A.
82	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
83	101558469437	SANDEEP	SANDEEP	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
84	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
85	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	9,415	7,374	7,374	7,374	885	614	271	13	0	-	-	-	N.A.
86	100998445170	SANJY	SANJAY	11,654	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	
87	101267393923	SANJAY KUMAR	SANJAY KUMAR	7,019	6,209	6,209	6,209	745	517	228	0	0	-	-	-	N.A.
88	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
89	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
90	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
91	101288095856	SAURAV	SAURAV	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
92	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
93	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
95	101186781579	SHUKHAVEER	SHUKHAVEER	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
96	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
97	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	17,728	12,663	12,663	12,663	1,520	1,055	465	1	0	-	-	-	N.A.
98	101591464235	SUMIT	SUMIT	14,549	12,101	12,101	12,101	1,452	1,008	444	2	0	-	-	-	N.A.
99	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101008251860	SUNIL KUMAR	SUNIL KUMAR	14,102	10,194	10,194	10,194	1,223	849	374	8	0	-	-	-	N.A.
101	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,267	7,843	7,843	7,843	941	653	288	6	0	-	-	-	N.A.
104	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
105	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
106	101485580670	SURAJ SINGH	SURAJ SINGH	13,473	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
107	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
108	101131727480	TEJPAL	TEJPAL	11,446	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	100466779261	TILAK SINGH	TILAK SINGH	16,438	11,891	11,891	11,891	1,427	991	436	8	0	-	-	-	N.A.
110	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
112	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100969751357	VIKAS	VIKAS	30,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100582650725*	VIKRAM SINGH	VIKRAM SINGH	13,797	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
115	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
116	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
117	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

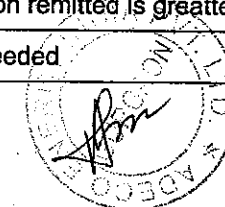
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



**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 contract is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II , Sec-56,Gurugram,Haryana
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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
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb Impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the Injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident Case for the month of November 2021																	

Place: Gurugram

Date: 08.12.2021

Signature: 

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 carred on:

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

Name and Address of Principal Employer

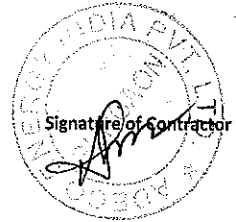
M/Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram ,Haryana-122011

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 November 2021

Place : Gurugram

Date: 08.12.2021



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 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 November 2021

Place : Gurugram

Date: 08.12.2021

Signature of Contractor

REGISTER OF OVERTIME

FORM-19

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

Name and address of contractor-

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

Nature & Location of Work:- Facility Management

Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram,Haryana-122011

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

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

Name and Address of Principal Employer

M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram,Haryana-122011

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

No any Overtime Month of November'2021

Place : Gurugram

Date: 08.12.2021


 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 contract is carried on
M/s.Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56, Gurugram, Haryana-122011

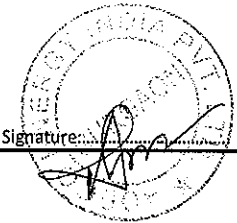
Nature & Location of Work:- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram, Haryana-1220011

Name & Addrsss of Principal Employer
M/s.Shalom Presidency Schcol
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								REMARKS
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		
						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 November' 2021														

Place: Gurugram

Date :08.12.2021



Signature: _____