

FORM 13 (CL)

{ See rule 77 (1) (a) (I) }
REGISTER OF WAGESName and address of contractor-
Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road , Sector-56, Sushant Lok-II
Gurugram ,Haryana
For the month of February'2022

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/P analty	LWF				
1	Biswajit Halder	Sh Paresh Halder	House Boy	13	9804	833	0	10637	4552	387	0	4939	546	38	0	10	594	4345	50429347648	
2	Samol Mallik	Sh Raju Mallik	House Boy	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	2612500102805501	
3	Chandranan Halder	Sh Rahit Halder	House Boy	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	742802120001886	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	33710100006276	
5	Shri nath	Sh Ram Naresh	gardner	28	9804	1480	0	11284	9804	1480	0	11284	1176	85	0	23	1284	10000	36454674046	
6	Minu Ram Mandal	Sh Sunil Ram	House Maid	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	30298100005132	
7	Ram Pyari	Sh Ramkishan	House Maid	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	159610100055098	
8	Kranti	Sh Baleshwar	House Maid	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	20141934249	
9	Uttam Devi	Sh Ratiram	House Maid	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	918429620636	
10	Radharani Das	Sh Pusupati Das	House Maid	28	9804	833	0	10637	9804	833	0	10637	1176	80	0	22	1278	9359	917836918627	
11	Chitra Borah	Sh Chitaram Borah	House Boy	28	9804	1338	0	11142	9804	1338	0	11142	1176	84	0	23	1283	9859	135401524316	
12	Tara Chand	Sh Bindu Singh	House Boy	28	9804	711	0	10515	9804	711	0	10515	1176	79	0	22	1277	9238	20291796111	
13	Ramvir singh	Sh Siyaram	House Boy	20	9804	711	0	10515	7003	508	0	7511	840	57	0	16	913	6598	51732281002858	
14	Salman	Sh Mallu	House Boy	20	9804	711	0	10515	7003	508	0	7511	840	57	0	16	913	6598		




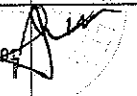
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REGISTER OF WAGES

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 February'2022

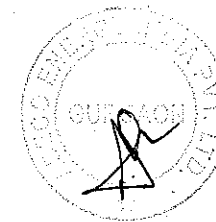
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/Penalty	LWF				
15	Ramu	Sh Amar singh	House Boy	20	9804	711	0	10515	7003	508	0	7511	840	57	0	16	913	6598		
16	Firoj Sardar	Sh Yusuf Sardar	House Boy	17	9804	711	0	10515	5952	432	0	6384	714	48	0	13	775	5609	2612500102544101	
17	Prakash Kumar	Sh Rampraves havidas	House Boy	20	9804	711	0	10515	7003	508	0	7511	840	57	0	16	913	6598	36372430724	
18	Ravi Tirkey	Sh Khirstorfar Tirkey	House Boy	14	9804	711	0	10515	4902	356	0	5258	588	40	0	11	639	4619	881039502618	
19	Naresh	Sh Suresh Chandra	House Boy	23	9804	711	0	10515	9804	711	0	10515	1176	79	0	22	1277	9238	2612500101767001	
20	Mukesh Singh	Sh Sheetal Singh	House Boy	23	9804	711	0	10515	9804	711	0	10515	1176	79	0	22	1277	9238	76630100009517	
21	Obed Bhangra	Sh Machidas Bhangra	House Boy	23	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102543101	
22	Aasher Sekh	Sh moijaddi Saikh	House Boy	23	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102543801	
23	Shambhu Das	Sh Bipat Das	House Boy	23	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	34606114055	
24	Jafarali Mandal	Sh Barachuddin	House Boy	23	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102199801	
25	Radhey shyam Kashyap	Sh Tara chand	House Boy	23	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102543201	
26	Jiyarul sk	Sh Moruddin sk	House Boy	23	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500103140401	

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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 February'2022

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				
27	Rakesh	Sh Vanke lai	House Boy	28	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	2612500102198401	
28	Rakesh kumar	Sh Sohan lai	House Boy	28	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139		
29	Mohan Sk	Sh Madan Sk	House Boy	28	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	20160123398	
30	Markush Minj	Sh Petros Minj	House Boy	28	9804	611	0	10415	9804	611	0	10415	1176	79	0	21	1276	9139	3045427740	
31	Naresh Kumar Ram	Sh Dhanshyam Ram	House Boy	28	9804	530	0	10334	9804	530	0	10334	1176	78	0	21	1275	9059	061001548747	
	TOTAL			796	303924	23354	0	327278	278714	21460	0	300174	33433	2268	0	617	36318	263859		



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 February '2022

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	
19	Naresh	Sh Suresh Chandra	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
20	Mukesh Singh	Sh Sheetal Singh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
21	Obed Bhangra	Sh Machidas Bhangra	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
22	Aasher Sekh	Sh mojjaddi Saikh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
23	Shambhu Das	Sh Bipat Das	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
24	Jafarali Mandal	Sh Barachuddin	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
25	Radhey shyam Kashyap	Sh Tara chand	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
26	Jiyarul sk	Sh Moruddin sk	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
27	Rakesh	Sh Vanke Lal	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
28	Mohan Sk	Sh Madan Sk	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
29	Markush Minj	Sh Petros Minj	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
30	Monu	Sh Kamlesh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
31	Naresh Kumar Ram	Sh Dhanshyam Ram	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28	

Place:- Gurugram

Date:-08.03.2022

Signature of Contractor:-

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 Compliace in respect of manpower deployed by us for above work for the month of February' 2022.

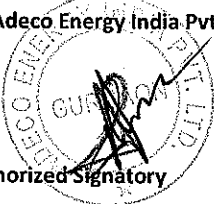
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Biswajit Haldar	4939	4552	101052827069	546	592	6929056072	38	161
2	Samol Mallik	10637	9804	101282458547	1176	1275	6925644105	80	346
3	Chandranan Haldar	10637	9804	101715270397	1176	1275	6931672207	80	346
4	Sabir Ali	10637	9804	101292244389	1176	1275	692056366	80	346
5	Shrinath	11284	9804	101685045659	1176	1275	6931764244	85	367
6	Minu Ram Mandal	10637	9804	101421930438	1176	1275	6929348302	80	346
7	Ram Pyari	10637	9804	101027237102	1176	1275	6931664993	80	346
8	Kranti	10637	9804	101164183972	1176	1275	6927869750	80	346
9	Uttam Devi	10637	9804	101761049242	1176	1275	6931791829	80	346
10	Radharani Das	10637	9804	101761049257	1176	1275	6931791912	80	346
11	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
12	Tara Chand	10515	9804	101442395084	1176	1275	6926617360	79	342
13	Ramvir Singh	7511	7003	101297573536	840	910	2014279959	57	244
14	Salman	7511	7003	101783304060	840	910	6931983218	57	244
15	Ramu	7511	7003	101783304056	840	910	6931983173	57	244
16	Firoj Sardar	6384	5952	101067341542	714	774	6926709279	48	207

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
17	Prakash Kumar	7511	7003	101759785369	840	910	6931983287	57	244
18	Ravi Tirkey	5258	4902	101560352376	588	637	6931997502	40	171
19	Naresh	10515	9804	100679545250	1176	1275	6923574593	79	342
20	Mukesh Singh	10515	9804	101280907054	1176	1275	6930198221	79	342
21	Obed Bhangra	10415	9804	100570844854	1176	1275	6924963709	79	338
22	Aasher Sekh	10415	9804	100575799590	1176	1275	6925174206	79	338
23	Shambhu Das	10415	9804	101441511396	1176	1275	6928966084	79	338
24	Jafarali Mandal	10415	9804	100466261105	1176	1275	1113223698	79	338
25	Radhey shyam Kashyap	10415	9804	100466800156	1176	1275	6924370311	79	338
26	Jiyarul sk	10415	9804	101671912137	1176	1275	6930946848	79	338
27	Rakesh	10415	9804	100467249022	1176	1275	2014204845	79	338
28	Rakesh Kumar	10415	9804	101646294752	1176	1275	6931258838	79	338
29	Mohan Sk	10415	9804	101741401687	1176	1275	6931581562	79	338
30	Markush Minj	10415	9804	101750351391	1176	1275	6931657094	79	338
31	Naresh Kumar Ram	10334	9804	101465968257	1176	1275	6929140123	79	336
	TOTAL				33433	36243		2268	9754

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.

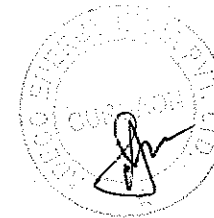


 Authorized Signatory



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:	Feb-2022	
Challan Number:	06922108094836	
Challan Created Date:	09-03-2022 13:07:05	
Challan Submitted Date:	09-03-2022 20:36:35	
Amount Paid:	75088.00	
Transaction Number:	220689683233	
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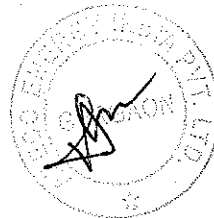


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
24,801.00		107,000.00		131,801.00		0.00		3,292,284.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service		
3	-	1113338106	PRASHANT KUMAR	15	8900.00	67.00	-		
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	28	12869.00	97.00	-		
6	-	1113223698	ZAFFAR ALI	28	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	28	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-		
9	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-		
10	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-		
11	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-		
12	-	6914243660	HANS RAJ	28	13966.00	105.00	-		
13	-	6921674899	ANIL SHAH	28	18180.00	137.00	-		
14	-	2014204845	RAKESH	28	10415.00	79.00	-		
15	-	2014279959	RAMBIR	20	7511.00	57.00	-		
16	-	6922475370	SUNIL KUMAR	28	15082.00	114.00	-		
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-		
18	-	1320868303	NAND LAL	28	14872.00	112.00	-		
19	-	6923080648	KRISHAN	28	13043.00	98.00	-		

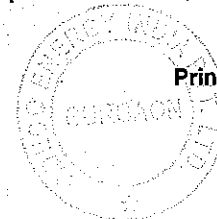
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	28	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	23	10868.00	82.00	-
22	-	6923574593	NARESH	28	10515.00	79.00	-
23	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	1114433247	NAVIN	28	10779.00	81.00	-
28	-	6924362366	AMIT MANI TIWARI	28	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	28	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	28	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	28	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	28	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	28	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	26	14024.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	28	15082.00	114.00	-
36	-	1321925624	VIRENDER	27	14341.00	108.00	-
37	-	1321925725	LALIT KUMAR	28	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	28	10415.00	79.00	-
40	-	6924963906	RAMESH SHARMA	28	15504.00	117.00	-
41	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	25	18502.00	139.00	-
43	-	6925174206	AASHAR SHAIKH	28	10415.00	79.00	-
44	-	6925175474	EKTAR SK	0	0.00	0.00	Left Service
45	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
46	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
47	-	6925235128	MANISH	28	12713.00	96.00	-
48	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-

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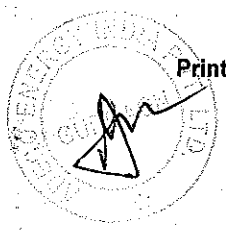
Printed On: 3/10/2022



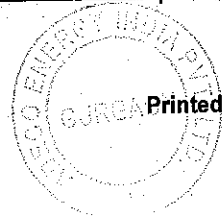
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	3011438055	SUNIL PRAJAPATI	28	16498.00	124.00	-
50	-	1114835710	SUKHBIR	0	0.00	0.00	Left Service
51	-	6925964238	KAMAL SINGH	28	12713.00	96.00	-
52	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	15187.00	114.00	-
53	-	2016344955	CHITRA BORAH	28	11142.00	84.00	-
54	-	6926361004	VIJAY KUMAR	28	12651.00	95.00	-
55	-	6926376319	SANJAY	28	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
57	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
58	-	6926617360	TARA CHAND	28	10515.00	79.00	-
59	-	6926709279	FIROJ SARDAR	17	6384.00	48.00	-
60	-	6926709373	DANDA PANI SABAT	28	15187.00	114.00	-
61	-	1322751931	GAURAV KUMAR	28	14872.00	112.00	-
62	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
63	-	1322835602	HARERAM KUMAR YADAV	28	14872.00	112.00	-
64	-	2016728416	NITIN SOLENKI	27	11950.00	90.00	-
65	-	6927013235	TEJPAL	28	11446.00	86.00	-
66	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
67	-	6927351658	KARMJEET	25	14333.00	108.00	-
68	-	1713501799	RAJU	28	12393.00	93.00	-
69	-	6927388006	AJAY SHARMA	28	20681.00	156.00	-
70	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
71	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
72	-	6927559496	ROHTASH	28	12393.00	93.00	-
73	-	6927688064	KRISHAN KUMAR	28	43351.00	326.00	-
74	-	6927723737	MOHD HIROJ	24	14240.00	107.00	-
75	-	6927854331	MANISH KUMAR SHARMA	28	15082.00	114.00	-
76	-	6927869750	KRANTI	28	10637.00	80.00	-
77	-	6927944467	KAPIL DEV SHARMA	23	15937.00	120.00	-

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Printed On: 3/10/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927968447	PRADEEP SEKH	0	0.00	0.00	Left Service
79	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
80	-	6928013658	VIKRAM SINGH	28	16052.00	121.00	-
81	-	6928018786	SANJAY KUJUR	28	10940.00	83.00	-
82	-	6928054891	NARESH KUMAR	28	12393.00	93.00	-
83	-	6928054954	RIZWAN AHMAD	28	16174.00	122.00	-
84	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
85	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
86	-	6928056432	SATISH KUMAR	28	13704.00	103.00	-
87	-	6928057335	KARMVIR	28	19402.00	146.00	-
88	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
89	-	6928057434	SANDEEP	28	12393.00	93.00	-
90	-	6928057627	VEER SINGH	28	12393.00	93.00	-
91	-	6928057909	PARVEEN KUMAR	25	11065.00	83.00	-
92	-	6928058246	VIRENDER KUMAR	28	13704.00	103.00	-
93	-	6928058847	SAURABH KUMAR	26	19244.00	145.00	-
94	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
95	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
96	-	6928059884	MANJEET SINGH	28	19402.00	146.00	-
97	-	6928060556	BAJRANG SINGH	27	18709.00	141.00	-
98	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
99	-	6928060740	PRAVESH	28	16174.00	122.00	-
100	-	6928061084	SEEMA	28	14000.00	105.00	-
101	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-
102	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
103	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
104	-	6928163860	UMESH CHANDRA SAHOO	28	16613.00	125.00	-
105	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
106	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-

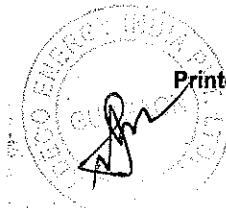


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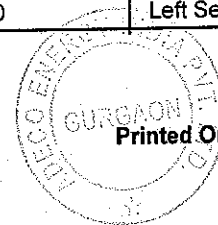
Printed On: 3/10/2022

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928277215	RAHUL	26	15019.00	113.00	-
108	-	6928367517	VIKAS	0	0.00	0.00	Left Service
109	-	6928415109	RAKESH PAL	24	13759.00	104.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	28	16052.00	121.00	-
111	-	6928800024	ASHU	28	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	28	10415.00	79.00	-
113	-	6929056072	BISWAJIT HALDAR	13	4939.00	38.00	-
114	-	6929056366	SABIR ALI	28	10637.00	80.00	-
115	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
116	-	2017618565	DHARM KUMAR	28	16052.00	121.00	-
117	-	2017618574	RAMKARAN	28	16052.00	121.00	-
118	-	2017618679	RATNESH RAJ	28	16052.00	121.00	-
119	-	6929140123	NARESH KUMAR RAM	28	10334.00	78.00	-
120	-	1115563741	SHUKHAVEER	26	15960.00	120.00	-
121	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
122	-	6929348302	MINU RAM MANDAL	28	10637.00	80.00	-
123	-	6929358715	SABDAM HUSSAIN	28	18060.00	136.00	-
124	-	6929359162	RISHABH SRIVASTAV	28	15187.00	114.00	-
125	-	6929484829	ANUJ	28	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	28	12393.00	93.00	-
127	-	6929526104	VISHVENDRA SINGH	28	17186.00	129.00	-
128	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
129	-	6929535652	SACHIN	26	13822.00	104.00	-
130	-	6929620863	RAJBIR	28	13704.00	103.00	-
131	-	6929669435	LALIT	26	14906.00	112.00	-
132	-	6929776214	BABLU KUMAR	28	19372.00	146.00	-
133	-	6929776369	SACHIN SINGH NEGI	28	15102.00	114.00	-
134	-	6929780226	KAPIL	23	14447.00	109.00	-
135	-	6929780239	SAGAR	27	15170.00	114.00	-

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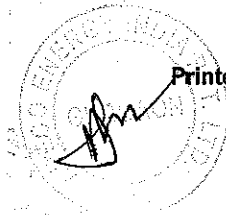


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780348	SANDEEP KUMAR SINHA	28	16613.00	125.00	-
137	-	6929817816	PRADEEPTA KUMAR DAS	28	15677.00	118.00	-
138	-	1510687174	NIRANJAN KUMAR	28	12231.00	92.00	-
139	-	6929828834	SANDEEP	28	19372.00	146.00	-
140	-	6929870399	PRAVEEN KUMAR	17	10434.00	79.00	-
141	-	6930040375	MANGULU DAS	27	14565.00	110.00	-
142	-	6930104236	MANISH	25	11507.00	87.00	-
143	-	6930121599	SACHIN	28	19952.00	150.00	-
144	-	6930156411	SUKHVIR VARMA	28	18340.00	138.00	-
145	-	6930169278	MUKESH KUMAR	19	11663.00	88.00	-
146	-	6930169665	PUSHPENDER	28	15102.00	114.00	-
147	-	6930169864	SAURAV	24	14731.00	111.00	-
148	-	6930174282	PRASHANT	28	16613.00	125.00	-
149	-	6930176657	SUMIT	27	15031.00	113.00	-
150	-	6930198221	MUKESH SINGH	28	10515.00	79.00	-
151	-	6930199655	RUPESH	28	12393.00	93.00	-
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930327804	ANKESH BALMIK	28	11083.00	84.00	-
154	-	6930340732	SURAJ KUMAR NAYAK	24	9803.00	74.00	-
155	-	6930416573	KULDEEP	0	0.00	0.00	Left Service
156	-	6930442283	ANIL KUMAR	28	12603.00	95.00	-
157	-	6930442453	AJAY KUMAR	28	19952.00	150.00	-
158	-	6930447080	MANAS SAMAL	27	15481.00	117.00	-
159	-	6930447091	SASHIKANT SWAIN	26	14906.00	112.00	-
160	-	6930463412	ASHUTOSH YADAV	28	16052.00	121.00	-
161	-	6930503579	VIPIN	27	16986.00	128.00	-
162	-	6930522598	KRISHAN KUMAR	28	17186.00	129.00	-
163	-	6930537591	SUMIT	25	11065.00	83.00	-
164	-	6930577209	SUKHCHAND SK	0	0.00	0.00	Left Service



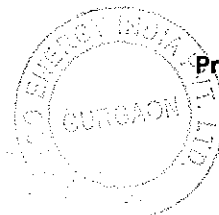
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930577931	AMBIKESH YADAV	28	15102.00	114.00	-
166	-	6930582615	SUNIL KUMAR	26	17989.00	135.00	-
167	-	6930633483	SANDEEP KUMAR	23	14117.00	106.00	-
168	-	6930640748	SUJAN DAS	28	11083.00	84.00	-
169	-	6930654334	SANJAY KUMAR	28	11083.00	84.00	-
170	-	6930690178	RABINDRA KUMAR GOUDA	28	16613.00	125.00	-
171	-	6930786492	LOKESH PRAKASH GAUR	27	11884.00	90.00	-
172	-	6930842919	MUKESH KUMAR	28	12541.00	95.00	-
173	-	6930881026	DESHRAJ	28	13704.00	103.00	-
174	-	6930913049	ASHISH	23	13187.00	99.00	-
175	-	6930917947	RAHUL	25	14333.00	108.00	-
176	-	6930946848	JIYARUL SK	28	10415.00	79.00	-
177	-	6931026930	RAVI KUMAR	28	15102.00	114.00	-
178	-	6931118591	MANOJ KUMAR	27	11950.00	90.00	-
179	-	6931258838	RAKESH KUMAR	28	10415.00	79.00	-
180	-	6931264299	SUDHIR RAVIDAS	26	9970.00	75.00	-
181	-	6931290033	DHARMENDRA KUMAR RAM	25	13485.00	102.00	-
182	-	6931360764	SACHIN	28	11083.00	84.00	-
183	-	6931366554	ROHIT MOLLA	0	0.00	0.00	Left Service
184	-	6931404275	SANTOSH SAMAL	27	18580.00	141.00	-
185	-	6931423089	ASHISH	24	15076.00	114.00	-
186	-	6931426976	IRFAN SHEKH	26	10520.00	80.00	-
187	-	6931496228	SURESH CHANDRA	28	16022.00	121.00	-
188	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
189	-	6931540441	JITENDRA KUMAR	28	14368.00	108.00	-
190	-	6931581562	MOHAN SK	28	10415.00	79.00	-
191	-	6931586958	SURAJ SINGH	28	15102.00	114.00	-
192	-	6931587505	VINOD YADAV	28	13704.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6720476098	RAJ DAS	28	11083.00	84.00	-
194	-	6931657094	MARKUSH MINJ	28	10415.00	79.00	-
195	-	6931664993	RAMPYARI	28	10637.00	80.00	-
196	-	6931672207	CHANDRANANHALDAR	28	10637.00	80.00	-
197	-	6931672402	SANJAY KUMAR	28	14872.00	112.00	-
198	-	6931680851	ANKIT KUMAR	28	14872.00	112.00	-
199	-	6931681219	MANOJ KUMAR	28	14872.00	112.00	-
200	-	6931702470	GAURAV KUMAR	23	12217.00	92.00	-
201	-	6931709476	AMIT	28	13704.00	103.00	-
202	-	6931763529	MONU	7	2771.00	21.00	-
203	-	6931764244	SHRI NATH	28	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	28	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	28	19952.00	150.00	-
206	-	6931784340	MOBARAK DAFADAR	0	0.00	0.00	Left Service
207	-	6931791829	UTTAM DEVI	28	10637.00	80.00	-
208	-	6931791912	RADHARANI DAS	28	10637.00	80.00	-
209	-	6931805285	ROHIT KUMAR	4	1770.00	14.00	-
210	-	6931844124	TOTA RAM	28	11282.00	85.00	-
211	-	6931844208	BACHHOO SINGH	28	11282.00	85.00	-
212	-	6931844260	VIJENDRA SINGH	28	11282.00	85.00	-
213	-	6931844335	HARI	28	11282.00	85.00	-
214	-	6931844536	BHAG CHAND	28	11282.00	85.00	-
215	-	6931906784	SHIBU KUMAR SINGH	25	10212.00	77.00	-
216	-	6931926861	SANDEEP KUMAR	17	6944.00	53.00	-
217	-	6931947723	MOHAMMED SI-KANDER	28	20500.00	154.00	-
218	-	6931947762	TASLEEM AHMAD	28	20500.00	154.00	-
219	-	6931947820	MAHFOOZ ALAM	28	20500.00	154.00	-
220	-	6931947909	ABDUL TALIB SIDDIQUE	28	20500.00	154.00	-
221	-	6931947985	SHAMSHAD MALIK	28	20500.00	154.00	-

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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931950106	MOHD MUSTAFA	28	20500.00	154.00	-
223	-	6931950363	MOHD KHALID	28	20500.00	154.00	-
224	-	6931962028	HAFFAZ SHEKH	27	15481.00	117.00	-
225	-	6931979813	VIKAS	22	16107.00	121.00	-
226	-	6931979874	SHER ALI KHAN	22	16107.00	121.00	-
227	-	6931979927	SALMAN	22	16107.00	121.00	-
228	-	6931979973	ANUJ	22	16107.00	121.00	-
229	-	6931980055	AABID KHAN	22	16107.00	121.00	-
230	-	6931980100	RAJU	22	16107.00	121.00	-
231	-	6931980220	SUMIT RAJPUT	22	16107.00	121.00	-
232	-	6931980253	FAREED	22	16107.00	121.00	-
233	-	6931980296	AAREF	22	16107.00	121.00	-
234	-	6931980327	ROJUDDIN	22	16107.00	121.00	-
235	-	6931983173	RAMU	20	7511.00	57.00	-
236	-	6931983218	SALMAN	20	7511.00	57.00	-
237	-	6931983287	PRAKASH KUMAR	20	7511.00	57.00	-
238	-	6931988963	MOHAN SINGH MEENA	19	8364.00	63.00	-
239	-	6931989005	DILIP KUMAR PASWAN	19	13911.00	105.00	-
240	-	6931989051	ARUN YADAV	19	13911.00	105.00	-
241	-	6931989361	ARVIND YADAV	19	13911.00	105.00	-
242	-	6931989424	SUDHIR SINGH	19	13911.00	105.00	-
243	-	6931989475	GANGA PRASAD	19	13911.00	105.00	-
244	-	6931997502	RAVI TIRKEY	14	5258.00	40.00	-



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

TRRN 2032203006179

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

Dues for the wage month of February 2022

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

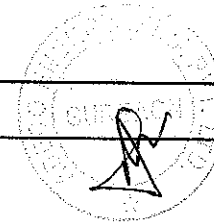
Total Subscribers :	EPF 129	EPS 129	EDLI 129
Total Wages :	15,83,533	15,83,533	15,73,533

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,918	0	0	0	7,918
2	Employer's Share Of	58,084	0	1,31,930	7,868	0	197,882
3	Employee's Share Of	1,90,014	0	0	0	0	190,014
Grand Total : Three Lakh Ninety-Five Thousand Eight Hundred Fourteen Rupees Only							3,95,814

(This is a system generated challan on 09-MAR-2022 12:44. 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.) -	3,95,814	
F) Total amount of uploaded ECR (D + E) (3,95,814	





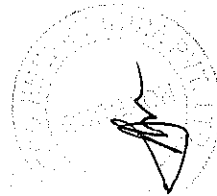
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/03/2022 10:04:

Payment Confirmation Receipt

TRRN No :	2032203006179
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:44:32
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	132
Wage Month :	FEB-2022
Total Amount (Rs) :	3,95,814
Account-1 Amount (Rs) :	2,48,098
Account-2 Amount (Rs) :	7,918
Account-10 Amount (Rs) :	1,31,930
Account-21 Amount (Rs) :	7,868
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008544
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





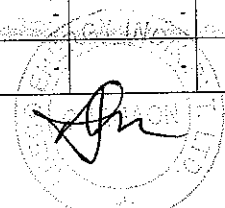
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70076056
Total Members	132	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,90,014	Total EPS Contribution Remitted	1,31,930
Total EPF-EPS Contribution Remitted	58,084	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: 70075625] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



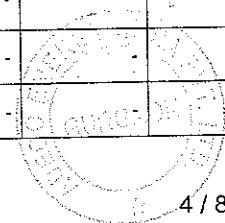
Member Details :-

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	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	19,124	13,695	13,695	13,695	1,643	1,141	502	3	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	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	101403401073	ASHISH	ASHISH	15,076	11,113	11,113	11,113	1,334	926	408	4	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	13,187	10,876	10,876	10,876	1,305	906	399	5	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
15	101764611197	BACHHOO SINGH	BACHHOO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	4,939	4,552	4,552	4,552	546	379	167	15	0	-	-	-	N.A.
19	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.

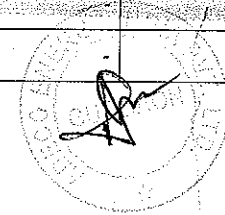


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,485	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
27	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
28	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	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	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,481	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
31	101571068871	IRFAN SHEKH	IRFAN SHEKH	10,620	10,620	10,620	10,620	1,274	885	389	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	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,447	10,650	10,650	10,650	1,278	887	391	5	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	KARMJEET	14,333	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
37	101164183972	KRANTI	KRANTI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
39	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
40	101545618732	LALIT	LALIT	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
41	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
42	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,884	11,259	11,259	11,259	1,351	938	413	1	0	-	-	-	N.A.
43	101289681997	MANAS SAMAL	MANAS SAMAL	15,481	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.

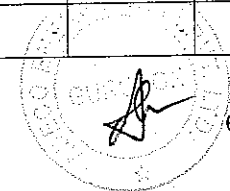
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101294849227	MANGULU DAS	MANGULU DAS	14,565	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
45	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
48	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
49	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,364	7,924	7,924	7,924	951	660	291	0	0	-	-	-	N.A.
50	101418753641	MOHD HIROJ	MOHD HIROJ	14,240	11,153	11,153	11,153	1,338	929	409	4	0	-	-	-	N.A.
51	101597294959	MONU	MONU	2,771	2,451	2,451	2,451	294	204	90	21	0	-	-	-	N.A.
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	11,663	9,288	9,288	9,288	1,115	774	341	9	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
55	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
57	101756783430	NEETESH KUMAR	NEETESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
58	100615479735	OM PRAKASH	OM PRAKASH	14,024	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
62	101184079322	PRASHANT	PRASHANT	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,900	6,971	6,971	6,971	837	581	256	13	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	10,434	8,309	8,309	8,309	997	692	305	11	0	-	-	-	N.A.
65	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



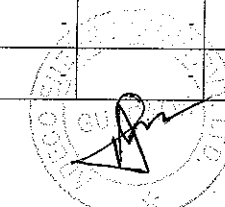
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
67	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
68	101669882181	RAHUL	RAHUL	14,333	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
69	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
70	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
72	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100778481770	RAJINDER SINGH	RAJINDER SINGH	18,558	13,415	13,415	13,415	1,610	1,117	493	4	0	-	-	-	N.A.
75	101455374173	RAKESH RAJ	RAKESH RAJ	13,759	11,348	11,348	11,348	1,362	945	417	4	0	-	-	-	N.A.
76	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
78	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,504	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
80	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
81	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
82	101391047575	RAVI KUMAR	RAVI KUMAR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	100313757738	RINKU SINGH	RINKU SINGH	27,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
86	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
87	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Locat on of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101235094961	SAGAR	SAGAR	15,170	12,765	12,765	12,765	1,532	1,063	469	1	0	-	-	-	N.A.
91	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	538	0	0	-	-	-	N.A.
93	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,117	11,242	11,242	11,242	1,349	936	413	5	0	-	-	-	N.A.
94	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	6,944	6,944	6,944	6,944	833	578	255	11	0	-	-	-	N.A.
95	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
96	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
97	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,680	14,075	14,075	14,075	1,689	1,172	517	1	0	-	-	-	N.A.
99	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	14,731	11,731	11,731	11,731	1,408	977	431	4	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	10,212	10,212	10,212	10,212	1,225	851	374	3	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
106	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
107	101186781579	SHUKHAVEER	SHUKHAVEER	15,960	12,710	12,710	12,710	1,525	1,059	466	2	0	-	-	-	N.A.
108	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101591464235	SUMIT	SUMIT	15,031	12,502	12,502	12,502	1,500	1,041	459	1	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
113	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
114	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,989	13,554	13,554	13,554	1,526	1,129	497	2	0	-	-	-	N.A.
115	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
117	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	9,803	9,803	9,803	9,803	1,176	817	359	4	0	-	-	-	N.A.
118	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,539	1,103	486	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,868	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101764511215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
123	100524526591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
125	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100582650725	VIKRAM SINGH	VIKRAM SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
130	101622675610	VIPIIN	VIPIIN	16,986	11,707	11,707	11,707	1,405	975	430	1	0	-	-	-	N.A.
131	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	17,186	13,686	13,686	13,686	1,642	1,140	502	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	
132	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

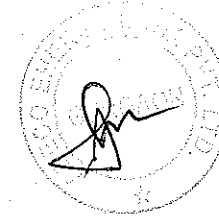
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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
GK100C1	EPF wages are greater than or equal to 15,000/-
GK100C2	Mismatch in EPF and EPS wages
GK100C3	EPF contribution remitted is greater than due remittance
GK100C4	EPS contribution remitted is greater than due remittance
GK100C5	(EPF - EPS) difference contribution remitted is greater than due
GK100C6	EPS contribution remitted is greater than due remittance
GK100C7	Aadhaar not seeded





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

TRRN 2032203006117

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

Dues for the wage month of February 2022

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

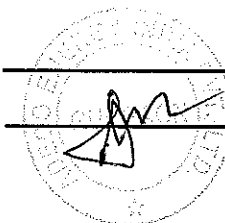
Total Subscribers :	EPF 41	EPS 40	EDLI 41
Total Wages :	3,93,232	3,82,938	3,93,232

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	1,966	0	0	0	1,966
2	Employer's Share Of	15,282	0	31,893	1,966	0	49,141
3	Employee's Share Of	47,175	0	0	0	0	47,175
Grand Total : Ninety-Eight Thousand Two Hundred Eighty-Two Rupees Only							98,282

(This is a system generated challan on 09-MAR-2022 12:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	98,282	
F) Total amount of uploaded ECR (D + E) (98,282	





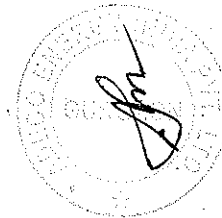
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 09/03/2022 20:56:

Payment Confirmation Receipt

TRRN No :	2032203006117
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:25:42
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	FEB-2022
Total Amount (Rs) :	98,282
Account-1 Amount (Rs) :	62,457
Account-2 Amount (Rs) :	1,966
Account-10 Amount (Rs) :	31,893
Account-21 Amount (Rs) :	1,966
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008485
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





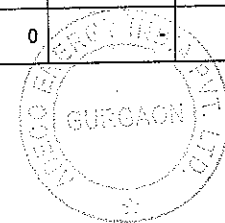
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70073361
Total Members	46	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,175	Total EPS Contribution Remitted	31,893
Total EPF-EPS Contribution Remitted	15,282	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: 70072883] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100575799590	AASHER SHAIKH	AASHER SHAIKH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
2	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	16,406	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	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
5	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	16,406	10,294	0	10,294	1,235	0	1,235	0	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	101370169383	EKTAR SK	EKTAR SEKH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
8	101067341542	FIROJ SARDAR	FIROJ SARDAR	6,384	5,952	5,952	5,952	714	496	218	11	0	-	-	-	N.A.
9	101754691605	GAURAV KUMAR	GAURAV KUMAR	12,217	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
10	101070461215	GAURAV KUMAR	GAURAV KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
11	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
12	101106762404	HARE RAM KUMAR YADAV	HARE RAM KUMAR YADAV	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
13	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
14	101671912137	JJIYARUL SK	JJIYARUL SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
15	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	16,301	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
16	101259835099	MANOJ KUMAR	MANOJ KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
17	101750351391	MARKUSH MINJ	MARKUSH MINJ	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101664917032	MOBARAK DAFADAR	MOBARAK DAFADAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101741401687	MOHAN SK	MOHAN SK	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101306948441	MUKESH KUMAR	MUKESH KUMAR	12,541	10,809	10,809	10,809	1,297	900	397	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	101280907054	MUKESH SINGH	MUKESH SINGH	10,515	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
22	100478536781	NANDLAL	NANDLAL	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
23	100679545250	NARESH	NARESH	10,515	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
24	100570844854	OBED BHANGRA	OBED BHANGRA	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
25	101165876818	PRADEEP SEKH	PRADEEP SEKH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101759785369	PRAKASH KUMAR	PRAKASH KUMAR	7,511	7,003	7,003	7,003	840	583	257	0	0	-	-	-	N.A.
27	100466800156	RADHEY SHYAM KASHYAP	RADHEY SHYAM KASHYAP	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	100467249022	RAKESH	RAKESH	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
29	101646294752	RAKESH KUMAR	RAKESH KUMAR	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101783304056	RAMU	RAMU	7,511	7,003	7,003	7,003	840	583	257	0	0	-	-	-	N.A.
31	101297573536	RAMVIR SINGH	RAMVIR SINGH	7,511	7,003	7,003	7,003	840	583	257	2	0	-	-	-	N.A.
32	101560352376	RAVI TIRKEY	RAVI TIRKEY	5,258	4,902	4,902	4,902	588	408	180	0	0	-	-	-	N.A.
33	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101718013589	ROHIT MOLLA	ROHIT MOLLA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
35	101783304060	SALMAN	SALMAN	7,511	7,003	7,003	7,003	840	583	257	0	0	-	-	-	N.A.
36	100511564958	SANJAY KUMAR	SANJAY KUMAR	14,872	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
37	100466805929	SATISH KUMAR	SATISH KUMAR	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
38	101441511396	SHAMBHU DAS	SHAMBHU DAS	10,415	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
39	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	15,901	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
40	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	16,406	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
41	101630592755	SUKHCHAND SK	SUKHCHAND SK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
42	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	15,901	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.

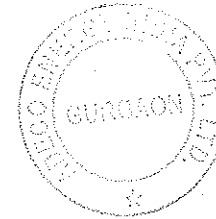
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101442395084	TARA CHAND	TARA CHAND	10,515	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
44	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	16,513	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
45	100998337645	VIJAY KUMAR	VIJAY KUMAR	12,551	10,809	10,809	10,809	1,297	900	397	0	0	-	-	-	N.A.
46	100478871204	VIRENDER	VIRENDER	14,341	9,926	9,926	9,926	1,191	827	364	1	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	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											
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 February 2022																			

Place: Gurugram

Date: 08.03.2022

Signature.....


FORM-XVIII
See Rule 73(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

No Advance Month of February"2022

Place : Gurugram

Date: 08.03.2022

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 February'2022

Place : Gurugram

Date: 08.03.2022



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 & Addrss 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 February 2022														

Place: Gurugram

Date :08.03.2022

Signature:.....

