

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 May'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 /Bonous	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/Penalty	LWF				
1	Biswajit Halder	Sh Paresh Halder	House Boy	30	10099	632	0	10731	9773	612	0	10385	1173	78	0	21	1272	9113	50429347648	
2	Samol Mallik	Sh Raju Mallik	House Boy	31	10099	632	0	10731	10099	632	0	10731	1212	81	0	22	1315	9416	2612500102805501	
3	Chandranan Halder	Sh Rahit Halder	House Boy	31	10099	632	0	10731	10099	632	0	10731	1212	81	0	22	1315	9416	742802120001886	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	30	10099	632	0	10731	9773	612	0	10385	1173	78	0	21	1272	9113	33710100006276	
5	Shri nath	Sh Ram Naresh	Gardner	31	10099	1290	0	11389	10099	1290	0	11389	1212	86	0	23	1321	10068	36454674046	
6	Minu Ram Mandal	Sh Sunil Ram	House Maid	30	10099	632	0	10731	9773	612	0	10385	1173	78	0	21	1272	9113	30298100005132	
7	Ram Pyari	Sh Ramkishan	House Maid	31	10099	632	0	10731	10099	632	0	10731	1212	81	0	22	1315	9416	1596101000055098	
8	Uttam Devi	Sh Ratiram	House Maid	14	10099	632	0	10731	4561	285	0	4846	547	37	700	10	1294	3552	918429620636	
9	Radharani Das	Sh Pusupati Das	House Maid	30	10099	632	0	10731	9773	612	0	10385	1173	78	0	21	1272	9113	917836918627	
10	Soni Devi	Sh Dablu Bhandri	House Maid	26	10099	632	0	10731	8470	530	0	9000	1016	68	0	18	1102	7898	48111821006299	
11	Archana	Sh Arvind	House Maid	30	10099	632	0	10731	9773	612	0	10385	1173	78	0	21	1272	9113	2512500102795601	
12	Mamta Chaudhary	Sh Bablu Chaudhry	House Maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	0	20	1188	8505	36998167333	
13	Gayanti Devi	Sh Ashok	House Maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	0	20	1188	8505	31832250005671	
14	Chameli Devi	Sh RamSunder Sharma	House Maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	500	20	1688	8005	33710100006389	
15	Alamgir Ali	Sh Saidur Rahaman	House Maid	31	10099	632	0	10731	10099	632	0	10731	1212	81	0	22	1315	9416	33710100006448	

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 Gurugram ,Haryana
 For the month of May'2022

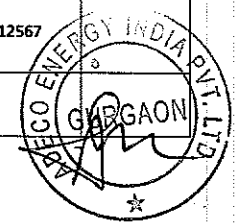
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deducti on	Net Amount Paid	Mod of payment	Initial of contractors or his representativ e
					Basic+ DA wages	HRA	Other Allowance /Bonous	Total	Basic+ DA wages	HRA	Other Allowanc e	Total	EPF	ESIC	ADV/P enalty	LWF				
16	Soni Kumari	Sh Yamuna Prasad	House Maid	31	10099	632	0	10731	10099	632	0	10731	1212	81	0	22	1315	9416	33710100006450	
17	Nirmala Devi	Sh Subhash Singh	House Maid	12	10099	632	0	10731	3909	245	0	4154	469	32	700	9	1210	2944	33710100006378	
18	Buri Chowdhury	Sh Chhatan Choudhury	House Maid	28	10099	632	0	10731	9122	571	0	9692	1095	73	0	20	1188	8504	0892010363045	
19	Shefali Choudhary	Sh Ujjwal Choudhury	House Maid	30	10099	632	0	10731	9773	612	0	10384	1173	78	500	21	1772	8613	50141846755	
20	Lakhi Devi	Sh Tannu Choudhari	House Maid	29	10099	632	0	10731	9447	591	0	10038	1134	76	0	21	1231	8807	36042108205	
21	Bandana Devi	Sh Ajay Maurya	House Maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	0	20	1188	8505	33710100006518	
22	Suratan bibi Sekh	Sh Akai Shekh	House Maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	700	20	1888	7805	59112958471	
23	Nipun Dang	Sh Jon Dang	House Maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	0	20	1188	8505	8146491744	
24	Lalchan	Sh Jalaluddin	Gardner	28	10099	632	0	10731	9122	571	0	9693	1095	73	0	20	1188	8505	30290100014898	
25	Rita Choudhury	Sh Bhiku Choudhury	House maid	28	10099	632	0	10731	9122	571	0	9693	1095	73	0	20	1188	8505	0882010685177	

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Name and address of principal employer
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 Gurugram ,Haryana
 For the month of May'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 Deducti on	Net Amount Paid	Mod of payment	Initial of contractors or his representativ e
					Basic+ DA wages	HRA	Other Allowance /Bonous	Total	Basic+ DA wages	HRA	Other Allowanc e	Total	EPF	ESIC	ADV/P enalty				
26	Farsina bibi	Sh Alamin Mallick	House maid	9	10099	632	0	10731	2932	183	0	3115	352	24	0	7	383	2732	10910110059185
27	Chitra Borah	Sh Chitaram Borah	House Boy	31	10099	1080	0	11179	10099	1080	0	11179	1212	84	0	23	1319	9860	135401524316
28	Naresh Kumar Ram	Sh Dhanshyam Ram	House Boy	25	10099	1020	0	11119	8144	823	0	8967	977	68	0	18	1063	7904	061001548747
29	Ankesh Balmik	Sh Bhagabandas	House Boy	31	10099	1020	0	11119	10099	1020	0	11119	1212	84	0	23	1319	9800	33710100006330
30	Navin	Sh Rajendra	House Boy	31	10099	717	0	10816	10099	717	0	10816	1212	82	0	22	1316	9500	7412367394
31	Rahimatddin Mirja	Sh Maklesur Rahman	House Boy	29	10099	438	0	10537	9447	410	0	9857	1134	74	0	20	1228	8629	100058022921
32	Sanjay Kujjur	Sh Paskal Kujjur	House Boy	31	10099	841	0	10940	10099	841	0	10940	1212	83	0	22	1317	9623	30060100009743
33	Sudhir Ravidas	Sh Mahender Ravidas	Houseboy	29	10099	638	0	10737	9447	597	0	10044	1134	76	0	21	1231	8813	33710100006311
34	Ritesh Kerketta	Sh Pratap Kerketta	Gardner	29	10099	439	0	10538	9447	411	0	9858	1134	74	0	20	1228	8630	30298100004712
35	Sunil Kumar	Sh Ramkaran	House Boy	30	10099	1020	0	11119	9773	987	0	10760	1173	81	0	22	1276	9484	2612500102823101
36	Jayanta Das	Sh Sadin Das	House Boy	18	10099	1020	0	11119	5864	592	0	6457	704	48	0	13	765	5692	20130012567
	TOTAL			992	313069	25323	0	388887	323168	22569	0	345735	38786	2607	0	708	45201	300538	



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Date:01.05.18 & Agreement Period -01.07.21 to 30.06.22

Description of Work :- Hiring of Housekeeping & MEP Services

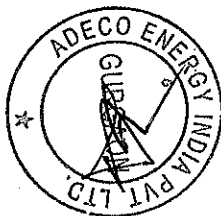
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of May' 2022.

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 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	10385	9773	101052827069	1173	1270	6929056072	78	338
2	Samol Mallik	10731	10099	101282458547	1212	1313	6925644105	81	349
3	Chandranan Halder	10731	10099	101715270397	1212	1313	6931672207	81	349
4	Sabir Ali	10385	9773	101292244389	1173	1270	692056366	78	338
5	Shrinath	11389	10099	101685045659	1212	1313	6931764244	86	370
6	Minu Ram Mandal	10385	9773	101421930438	1173	1270	6929348302	78	338
7	Ram Pyari	10731	10099	101027237102	1212	1313	6931664993	81	349
8	Uttam Devi	4846	4561	101761049242	547	593	6931791829	37	157
9	Radharani Das	10385	9773	101761049257	1173	1270	6931791912	78	338
10	Soni Devi	9000	8470	101794150194	1016	1101	6932043509	68	293
11	Archana	10385	9773	101158919863	1173	1270	6927871802	78	338
12	Mamta Chaudhary	9693	9122	101764685196	1095	1186	6932043566	73	315
13	Gayenti Devi	9693	9122	101020428161	1095	1186	6932091763	73	315
14	Chameli Devi	9693	9122	101202452774	1095	1186	6932091763	73	315
15	Alamgir Ali	10731	10099	101799277456	1212	1313	6932091826	81	349
16	Soni Kumari	10731	10099	101799277460	1212	1313	6932092016	81	349



Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
17	Nirmala Devi	4154	3909	101802804348	469	508	6932125863	32	135
18	Buri Chowdhury	9693	9122	101097240764	1095	1186	6932124308	73	315
19	Shefali Chowdhury	10385	9773	101814743036	1173	1270	6932124256	78	338
20	Lakhi Devi	10038	9447	101816331277	1134	1228	6932092192	76	326
21	Bandana Devi	9693	9122	101814741780	1095	1186	6932255359	73	315
22	Surtan Bibi Sekh	9693	9122	101575849297	1095	1186	6932255484	73	315
23	Nipun Dang	9693	9122	101814741808	1095	1186	6932255576	73	315
24	Lalchan	9693	9122	101540470034	1095	1186	2018147219	73	315
25	Rita Choudhury	9693	9122	101814743015	1095	1186	6932255824	73	315
26	Farsina bibi	3115	2932	101821291642	352	381	6932336526	23	101
27	Chitra Borah	11179	10099	100947291358	1212	1313	2016344955	84	363
28	Naresh Kumar Ram	8967	8144	101465968257	977	1059	6929140123	68	291
29	Ankesh Balmik	11119	10099	101541966472	1212	1313	6930327804	84	361
30	Navin	10816	10099	101170227292	1212	1313	1114433247	82	352
31	Rahimatddin Mirja	9857	9447	101607346917	1134	1228	6927029693	74	320
32	Sanjay Kujjur	10940	10099	100614209732	1212	1313	6928018786	83	356
33	Sudhir Ravidas	10044	9447	101488981647	1134	1228	6931264299	76	326
34	Ritesh Kerketta	9858	9447	10170000397	1134	1228	6932254162	74	320
35	Sunil kumar	10760	9773	101179298573	1173	1270	6927969519	81	350
36	Jayanta Das	6457	5864	101756070643	704	762	6931702238	48	210
	TOTAL				38786	42010		2607	11239





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

TRRN 2032206004735

ECR Id 73875051

LIN : 1467923714

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 May 2022

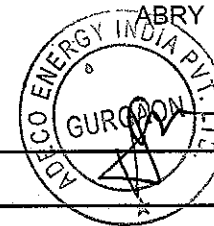
Total Subscribers :	EPF 223	EPS 222	EDLI 223
Total Wages :	25,27,215	25,18,093	25,27,215

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	12,636	0	0	0	12,636
2	Employer's Share Of	93,503	0	2,09,776	12,637	0	315,916
3	Employee's Share Of	3,07,239	0	0	0	0	3,07,239
Grand Total : Six Lakh Thirty-Five Thousand Seven Hundred Ninety-One Rupees Only							6,35,791

(This is a system generated challan on 08-JUN-2022 15:25, 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.) -	6,35,791	
F) Total amount of uploaded ECR (D + E) (6,35,791	





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

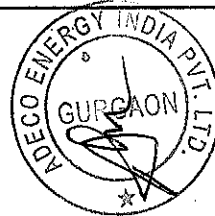
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/06/2022 13:53:

Payment Confirmation Receipt

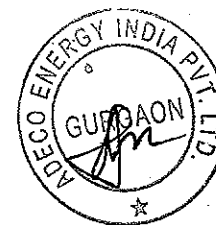
TRRN No :	2032206004735
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2022 15:25:02
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	225
Wage Month :	MAY-2022
Total Amount (Rs) :	6,35,791
Account-1 Amount (Rs) :	4,00,742
Account-2 Amount (Rs) :	12,636
Account-10 Amount (Rs) :	2,09,776
Account-21 Amount (Rs) :	12,637
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622001084
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0





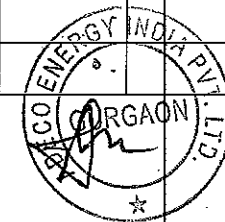
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	08-JUN-2022 15:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2022	ECR Id	73875051
Total Members	225		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,07,239	Total EPS Contribution Remitted	2,09,776
Total EPF-EPS Contribution Remitted	93,503	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	NA		
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: 73874461] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

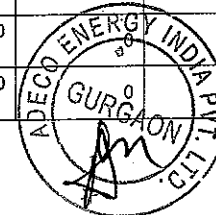


Member Details :-

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	101259516160	ADIL KHAN	ADIL KHAN	15,062	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	5,421	4,840	4,840	4,840	581	403	178	0	0	-	-	-	N.A.
3	101029926977	AJAY CHAUHAN	AJAY CHAUHAN	22,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
5	101360925509	AJAY KUMAR	AJAY KUMAR	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	10,007	7,585	7,585	7,585	910	632	278	16	0	-	-	-	N.A.
7	101789321491	AKHILESH CHAUBEY	AKHILESH CHAUBEY	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
8	101805383097	AKSHAY KUMAR	AKSHAY KUMAR	3,800	3,800	3,800	3,800	456	317	139	17	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
10	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	10,718	9,396	9,396	9,396	1,128	783	345	9	0	-	-	-	N.A.
11	101012870925	AMIT	AMIT	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
12	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
13	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	11,401	11,401	11,401	11,401	1,368	950	418	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	23,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
18	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	18,533	14,065	14,065	14,065	1,688	1,172	516	1	0	-	-	-	N.A.
19	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	10,865	8,246	8,246	8,246	990	687	303	14	0	-	-	-	N.A.
20	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101158919863	ARCHANA	ARCHANA	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.



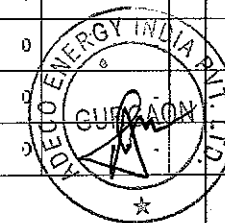
S. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101403401073	ASHISH	ASHISH	16,453	12,128	12,128	12,128	1,455	1,010	445	2	0	-	-	-	N.A.
23	100093707964	ASHOK KUMAR	ASHOK	23,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
25	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
27	100055019276	BALKRISHNA YADAV	BALKRISHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101814741780	BANDANA DEVI	BANDANA DEVI	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
29	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	8,869	7,918	7,918	7,918	950	660	290	6	0	-	-	-	N.A.
30	101011210547	BHAGAT SINGH	BHAGAT SINGH	40,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101216225509	BHARAT JAISWAL	BHARAT JAISWAL	2,660	2,660	2,660	2,660	319	222	97	1	0	-	-	-	N.A.
32	100998715537	BIRJU KUMAR	BIRJU KUMAR	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
33	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
34	101805383078	BOBY KUMAR	BOBY KUMAR	13,798	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
35	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	9,869	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
36	101097240764	BURI CHOWDHURY	BURI CHOWDHURY	9,693	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
37	101202452774	CHAMELI DEVI	CHAMELI DEVI	9,693	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
38	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
39	100947291358	CHITRA BORAH	CHITRA BORAH	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
40	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	14,023	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
41	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
42	100969118989	DEVESH KUMAR	DEVESH KUMAR	8,830	7,479	7,479	7,479	897	623	274	0	0	-	-	-	N.A.
43	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



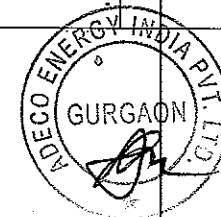
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101794151616	DEVID KUMAR	DEVID KUMAR	16,078	12,593	12,593	12,593	1,511	1,049	462	1	0	-	-	-	N.A.
45	100451474503	DHARM KUMAR	DHARM KUMAR	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
46	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,154	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
47	101290629919	DIGAMBAR SINGH	DIGAMBAR SINGH	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
48	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
49	101821291642	FARSINA BIBI	FARSINA BIBI	3,115	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
50	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,693	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
51	100152991943	GHANSHYAM	GHANSHYAM	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
52	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
53	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	2,536	2,134	2,134	2,134	256	178	78	0	0	-	-	-	N.A.
54	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
56	101222862330	INDAL YADAV	INDAL YADAV	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
57	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	10,387	8,798	8,798	8,798	1,056	733	323	11	0	-	-	-	N.A.
58	100170287003	JAGBIR SINGH	JAGBIR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101455732146	JAGJIT SINGH	JAGJIT SINGH	25,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100976384632	JAIPAL	JAIPAL	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
61	100860808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
62	101672415582	JAYANTA DAS	JAYANTA DAS	7,891	7,167	7,167	7,167	860	597	263	0	0	-	-	-	N.A.
63	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,406	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
65	101147647629	JUDISTHI BERA	JUDISTHI BERA	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.



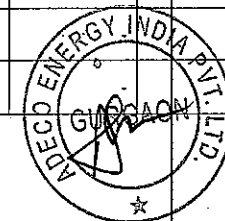
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101455374997	KAPIL	KAPIL	17,021	12,547	12,547	12,547	1,506	1,045	461	1	C	-	-	-	N.A.
67	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	C	-	-	-	N.A.
68	101203127675	KARAMJEET	KARMJEET	16,052	13,239	13,239	13,239	1,589	1,103	486	0	C	-	-	-	N.A.
69	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
70	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	15,000	15,000	15,000	3,000	1,250	550	0	0	-	-	-	N.A.
71	101654798288	KRISHNA DAS	KRISHNA DAS	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
72	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,896	13,582	13,582	13,582	1,630	1,131	499	3	0	-	-	-	N.A.
73	101179913250	KUNWAR PAL SINGH	KUNWAR PAL SINGH	6,899	6,160	6,160	6,160	739	513	226	0	0	-	-	-	N.A.
74	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	14,783	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
75	101816331277	LAKHI DEVI	LAKHI DEVI	10,038	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
76	101540470034	LALCHAN	LALCHAN	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
77	101545618732	LALIT	LALIT	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
78	100478782083	LALIT KUMAR	LALIT KUMAR	6,867	6,411	6,411	6,411	769	534	235	14	0	-	-	-	N.A.
79	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
80	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
81	101695881232	LOKENDRA SINGH	LOKENDRA SINGH	6,752	5,719	5,719	5,719	686	476	210	13	0	-	-	-	N.A.
82	101337140375	LOKESH KUMAR	LOKESH KUMAR	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	4,772	4,521	4,521	4,521	543	377	166	2	0	-	-	-	N.A.
84	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	9,693	9,122	0	9,122	1,095	0	1,095	3	0	-	-	-	N.A.
85	101289681997	MANAS SAMAL	MANAS SAMAL	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
86	101294849227	MANGULU DAS	MANGULU DAS	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
87	101699721527	MANISH	MANISH	10,874	8,968	8,968	8,968	1,076	747	329	1	0	-	-	-	N.A.



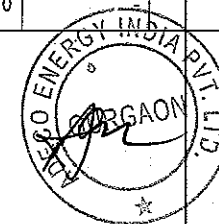
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100680942891	MANJEET	MANJEET	30,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
92	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
93	101087498663	MITHLESH RAY	MITHLESH RAY	2,956	2,639	2,639	2,639	317	220	97	1	0	-	-	-	N.A.
94	101805383084	MOHAMMAD ARIF	MOHAMMAD ARIF	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
95	101238157366	MOHAN SINGH	MOHAN SINGH	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
96	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,131	10,546	10,546	10,546	1,266	878	388	3	0	-	-	-	N.A.
97	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
98	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
99	101270418385	MOHIT	MOHIT	15,062	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
100	101683110196	MOHIT NAGAR	MOHIT NAGAR	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
101	101241238285	MUKESH KANDERA	MUKESH KANDERA	14,783	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
102	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
103	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	15,000	15,000	15,000	2,160	1,250	550	0	0	-	-	-	N.A.
105	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,410	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
106	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	8,967	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
107	101170227292	NAVIN	NAVIN	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
108	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	5,904	5,904	5,904	5,904	708	492	216	0	0	-	-	-	N.A.
109	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	2,078	1,760	1,760	1,760	211	147	64	5	0	-	-	-	N.A.



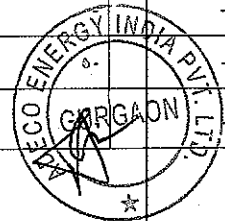
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101814741808	NIPUN DANG	NIPUN DANG	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
111	101802804348	NIRMALA DEVI	NIRMALA DEVI	4,154	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.
112	101438146682	NITIN KUMAR	NITIN KUMAR	5,321	5,321	5,321	5,321	639	443	196	17	0	-	-	-	N.A.
113	100615479735	OM PRAKASH	OM PRAKASH	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
114	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101819860779	PIKRAJ SOLANKI	PIKRAJ SOLANKI	4,181	4,181	4,181	4,181	502	348	154	0	0	-	-	-	N.A.
117	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
118	101184079322	PRASHANT	PRASHANT	11,254	8,815	8,815	8,815	1,058	734	324	10	0	-	-	-	N.A.
119	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	12,326	9,654	9,654	9,654	1,158	804	354	8	0	-	-	-	N.A.
120	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
121	101333282343	PREM NAND SINGH	PREM NAND SINGH	15,339	11,641	11,641	11,641	1,397	970	427	7	0	-	-	-	N.A.
122	101291038464	PRINCE SINGH	PRINCE SINGH	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
123	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
124	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
125	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
126	101761049257	RADHARANI DAS	RADHARANI DAS	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
127	101669882181	RAHUL	RAHUL	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
128	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101633265845	RAJ DAS	RAJ DAS	10,401	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
131	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.



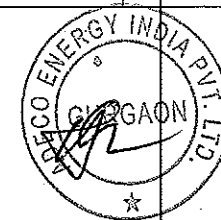
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100621551817	RAKESH	RAKESH	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
136	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
137	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
138	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101228020638	RAM KARAN	RAM KARAN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
140	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
141	101283449361	RAMBIR	RAMBIR	25,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,045	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
143	101027237102	RAMPYARI	RAMPYARI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
144	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	9,348	7,918	7,918	7,918	950	660	290	13	0	-	-	-	N.A.
145	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
146	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
147	101391047575	RAVI KUMAR	RAVI KUMAR	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
148	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
151	101106489509	RITESH KUMAR YADAV	RITESH KUMAR YADAV	30,484	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101186455871	ROHIT YADAV	ROHIT YADAV	8,311	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
153	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,253	14,261	14,261	14,261	1,711	1,188	523	1	0	-	-	-	N.A.



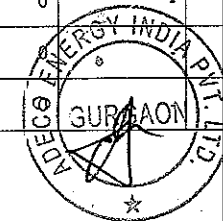
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101292244389	SABIR ALI	SABIR ALI	10,385	9,773	9,773	9,773	1,173	314	359	1	0	-	-	-	N.A.
155	101418753515	SACHIN	SACHIN	16,102	13,639	13,639	13,639	1,637	1,36	501	0	0	-	-	-	N.A.
156	101588521509	SACHIN	SACHIN	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
157	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	10,718	9,396	9,396	9,396	1,128	783	345	9	0	-	-	-	N.A.
158	101235094961	SAGAR	SAGAR	15,732	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
159	101819860780	SAGAR KHATANA	SAGAR KHATANA	6,406	5,719	5,719	5,719	686	476	210	0	0	-	-	-	N.A.
160	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,731	10,099	10,099	10,099	1,212	341	371	0	0	-	-	-	N.A.
161	101556469437	SANDEEP	SANDEEP	17,497	13,183	13,183	13,183	1,582	1,098	484	3	0	-	-	-	N.A.
162	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	13,861	11,038	11,038	11,038	1,325	319	406	6	0	-	-	-	N.A.
163	101213088566	SANDEEP KUMAR	SANDEEP KUMAR	11,332	7,560	7,560	7,560	907	330	277	0	0	-	-	-	N.A.
164	101256895083	SANDEEP KUMAR	SANDEEP KUMAR	3,942	3,519	3,519	3,519	422	293	129	23	0	-	-	-	N.A.
165	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,541	12,172	12,172	12,172	1,461	1,014	447	2	0	-	-	-	N.A.
166	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	341	371	0	0	-	-	-	N.A.
167	101267393923	SANJAY KUMAR	SANJAY KUMAR	1,794	1,629	1,629	1,629	195	136	59	26	0	-	-	-	N.A.
168	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	7,379	6,852	6,852	6,852	822	571	251	0	0	-	-	-	N.A.
169	101473420859	SANJESH KUMAR	SANJESH KUMAR	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
170	101170864389	SANKAR RAO	SANKAR RAO	14,782	13,197	13,197	13,197	1,584	1,099	485	1	0	-	-	-	N.A.
171	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
172	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
173	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
174	101288095856	SAURAV	SAURAV	14,968	11,920	11,920	11,920	1,430	992	437	4	0	-	-	-	N.A.
175	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	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	
176	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
177	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101281517254	SHANTI	SHANTI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
179	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	15,000	15,000	15,000	4,200	1,250	550	0	0	-	-	-	N.A.
180	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
181	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
182	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
183	101685045659	SHRI NATH	SHRI NATH	11,389	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
184	101800495649	SHUBHAM SINGH YADAV	SHUBHAM SINGH YADAV	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
185	101186781579	SHUKHAVEER	SHUKHAVEER	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
186	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101794150194	SONI DEVI	SONI DEVI	9,000	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
188	101799277460	SONI KUMARI	SONI KUMARI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
189	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
190	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100831361963	SUKHDEV KUMAR	SUKHDEV KUMAR	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
193	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,760	9,773	9,773	9,773	1,173	814	359	0	0	-	-	-	N.A.
195	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
196	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	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	
197	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,500	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
199	101795305239	SUPRBHA MAITY	SUPRBHA MAITY	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
200	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
201	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
202	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
203	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,267	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
204	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
205	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
206	100466779261	TILAK SINGH	TILAK SINGH	16,199	11,593	11,593	11,593	1,391	966	425	10	0	-	-	-	N.A.
207	101152287617	TRILOK CHAND SAIN	TRILOK CHAND SAIN	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
208	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	22,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
210	101761049242	UTTAM DEVI	UTTAM DEVI	4,846	4,561	4,561	4,561	547	380	167	17	0	-	-	-	N.A.
211	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100969751357	VIKAS	VIKAS	4,386	3,418	3,418	3,418	410	285	125	1	0	-	-	-	N.A.
213	101756070662	VIKAS	VIKAS	6,406	5,719	5,719	5,719	686	476	210	1	0	-	-	-	N.A.
214	101644447788	VIKAS	VIKASH	12,466	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
215	101756070643	VIKRAM	VIKRAM	9,882	9,882	9,882	9,882	1,186	823	363	5	0	-	-	-	N.A.
216	101580632733	VIKRAM SINGH	VIKRAM SINGH	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100582650725	VIKRAM SINGH	VIKRAM SINGH	2,588	2,134	2,134	2,134	266	178	78	0	0	-	-	-	N.A.
218	101622675610	VIPIN	VIPIN	17,560	11,691	11,691	11,691	1,403	974	429	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	
219	101385133751	VIPIN KUMAR	VIPIN KUMAR	5,701	5,701	5,701	5,701	684	475	209	4	0	-	-	-	N.A.
220	101158476561	VISHAL	VISHAL	13,798	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
221	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
222	101220297543	VIVEK KUMAR	VIVEK KUMAR	7,675	7,165	7,165	7,165	860	597	263	6	0	-	-	-	N.A.
223	101529017256	YASH DALAL	YASH DALAL	23,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100991516390	YOGENDRA	YOGENDRA	7,885	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
225	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.

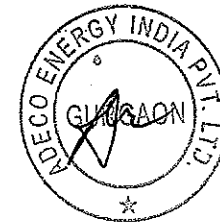
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 2032206004739

ECR Id 73875738

LIN : 1467923714

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

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

Dues for the wage month of May 2022

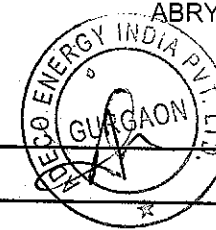
Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,16,216	1,16,216	1,16,216

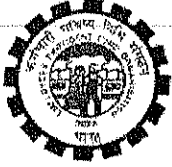
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	581	0	0	0	581
2	Employer's Share Of	4,267	0	9,679	582	0	14,528
3	Employee's Share Of	13,946	0	0	0	0	13,946
Grand Total : Twenty-Nine Thousand Fifty-Five Rupees Only							29,055

(This is a system generated challan on 08-JUN-2022 15:28, 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.) -	29,055	
F) Total amount of uploaded ECR (D + E) (29,055	





कर्मचारी भविष्य निधि संगठन

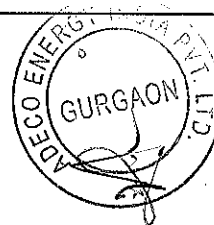
Employees' Provident Fund Organization

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

Generated On 13/06/2022 13:53:

Payment Confirmation Receipt

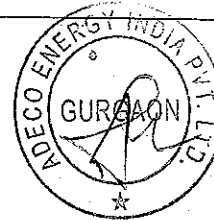
TRRN No :	2032206004739
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2022 15:28:53
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	MAY-2022
Total Amount (Rs) :	29,055
Account-1 Amount (Rs) :	18,213
Account-2 Amount (Rs) :	581
Account-10 Amount (Rs) :	9,679
Account-21 Amount (Rs) :	582
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622000792
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0





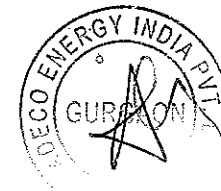
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	08-JUN-2022 15:28
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2022	ECR Id	73875738
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,946	Total EPS Contribution Remitted	9,679
Total EPF-EPS Contribution Remitted	4,267	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	NA		
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: 73875051] 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	9,863	9,428	9,428	9,428	1,131	785	346	6	0	-	-	-	N.A.
2	101114704498	AJAY SINGH	AJAY SINGH	12,713	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
3	101310304174	BABU PAL	BABLU PAL	10,044	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
4	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	5,331	4,447	4,447	4,447	534	370	164	18	0	-	-	-	N.A.
5	101814743027	INAYAT ALI ANSARI	INAYAT ALI ANSARI	8,680	8,297	8,297	8,297	996	691	305	8	0	-	-	-	N.A.
6	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
7	101768483573	MAHESH KUMAR SHARMA	MAHESH KUMAR SHARMA	12,713	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
8	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	9,857	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
9	101470000397	RITESH KERKETTA	RITESH KERKETTA	9,858	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
10	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
11	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	10,044	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
12	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



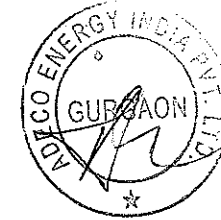
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





User Login: 69000457820001099

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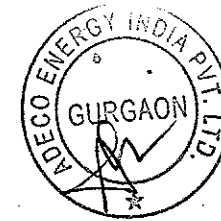


Monthly Contribution Challan Double Verification

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	May-2022
Challan Number :	06922118651814
Challan Created Date	08-06-2022 15:41:31
Challan Submitted Date	13-06-2022 14:28:30
Amount Paid:	96117.00
Transaction Number:	1290324324



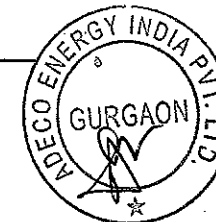
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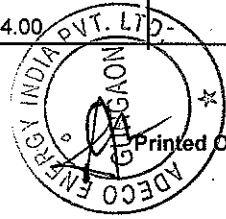
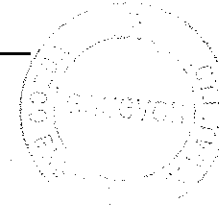
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
26,146.00		112,807.00		138,953.00		0.00		3,470,955.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	14677.00	111.00	-		
2	-	1113338106	PRASHANT KUMAR	23	12326.00	93.00	-		
3	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-		
4	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-		
5	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-		
6	-	6913682318	DEVESH KUMAR	17	8830.00	67.00	-		
7	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-		
8	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-		
9	-	6914243660	HANS RAJ	31	15396.00	116.00	-		
10	-	6921674899	ANIL SHAH	31	19998.00	150.00	-		
11	-	6921832111	TRILOK CHAND	28	14544.00	110.00	-		
12	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-		
13	-	1320868303	NAND LAL	31	15041.00	113.00	-		
14	-	6923080648	KRISHAN	31	14347.00	108.00	-		
15	-	1114177233	RANJEET BAKLAR	0	0.00	0.00	Left Service		
16	-	6923483396	SURAJIT SHIT	31	13267.00	100.00	-		
17	-	1321341176	SANJAY KUMAR	20	7379.00	56.00	-		
18	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-		
19	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-		



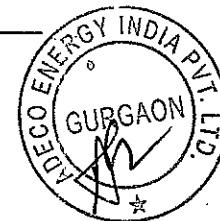
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
21	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
22	-	1114433247	NAVIN	31	10816.00	82.00	-
23	-	6924370702	NARENDRA SAHU	31	18410.00	139.00	-
24	-	6924515782	OM PRAKASH	30	14616.00	110.00	-
25	-	1321925624	VIRENDER	31	15041.00	113.00	-
26	-	1321925725	LALIT KUMAR	17	6867.00	52.00	-
27	-	1114599543	NEERAJ KUMAR	31	16250.00	122.00	-
28	-	6924949915	MITHLESH KU GIRI	29	14290.00	108.00	-
29	-	6924963906	RAMESH SHARMA	30	15045.00	113.00	-
30	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
31	-	6925170921	SOHAN LAL	23	14540.00	110.00	-
32	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
33	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
34	-	6925644105	SAMOL MALIK	31	10731.00	81.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	16500.00	124.00	-
36	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
37	-	2016344955	CHITRA BORAH	31	11179.00	84.00	-
38	-	6926376319	SANJAY	31	12830.00	97.00	-
39	-	6716173185	AMIT	30	15582.00	117.00	-
40	-	6926468480	CHOTELAL CHARMKAR	13	5331.00	40.00	-
41	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
42	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
43	-	6926709373	DANDA PANI SABAT	31	15041.00	113.00	-
44	-	1322751931	GAURAV KUMAR	24	11645.00	88.00	-
45	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
46	-	2016728416	NITIN SOLENKI	30	13430.00	101.00	-
47	-	6927013235	TEJPAL	31	12591.00	95.00	-
48	-	6927029693	RAHIMATDDIN MIRJA	29	9857.00	74.00	-



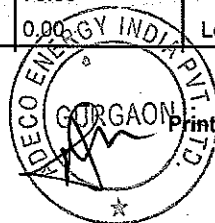
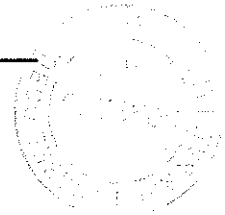
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Printed On: 6/15/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927351658	KARMJEET	31	16052.00	121.00	-
50	-	1713501799	RAJU	28	12534.00	94.00	-
51	-	6927388006	AJAY SHARMA	15	10007.00	76.00	-
52	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
53	-	6927559352	KRIPAL SINGH	29	15201.00	114.00	-
54	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
55	-	6927559496	ROHTASH	31	13877.00	105.00	-
56	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
57	-	6927723737	MOHD HIROJ	31	16613.00	125.00	-
58	-	6927860100	SHANTI	31	10731.00	81.00	-
59	-	6927869750	KRANTI	0	0.00	0.00	Left Service
60	-	6927871802	ARCHANA	30	10385.00	78.00	-
61	-	6927944467	KAPIL DEV SHARMA	26	16436.00	124.00	-
62	-	6927969519	SUNIL KUMAR	30	10760.00	81.00	-
63	-	6928013658	VIKRAM SINGH	5	2588.00	20.00	-
64	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
65	-	6928054891	NARESH KUMAR	30	13430.00	101.00	-
66	-	6928054954	RIZWAN AHMAD	0	0.00	0.00	On Leave
67	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
68	-	6928055873	SANDEEP KUMAR	27	12086.00	91.00	-
69	-	6928056432	SATISH KUMAR	31	13877.00	105.00	-
70	-	6928057335	KARVMIR	31	19598.00	147.00	-
71	-	6928057385	YOGESH KUMAR	30	15726.00	118.00	-
72	-	6928057434	SANDEEP	30	13430.00	101.00	-
73	-	6928057627	VEER SINGH	31	13877.00	105.00	-
74	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
75	-	6928058246	VIRENDER KUMAR	31	13877.00	105.00	-
76	-	6928058847	SAURABH KUMAR	28	20753.00	156.00	-
77	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928059608	CHANDAN KUMAR	19	8505.00	64.00	-
79	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
80	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
81	-	6928060665	MOHOMMAD SADIK	26	13629.00	103.00	-
82	-	6928060740	PRAVESH	30	15726.00	118.00	-
83	-	6928061084	SEEMA	31	14000.00	105.00	-
84	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
85	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
86	-	6928067886	ANIL KUMAR	29	18333.00	138.00	-
87	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
88	-	6928166919	JAI BHAGWAN	28	14677.00	111.00	-
89	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
90	-	6928277215	RAHUL	31	16250.00	122.00	-
91	-	6928341094	KUMHER SINGH JAT	28	17896.00	135.00	-
92	-	6928341234	RAJENDRA SINGH	31	15276.00	115.00	-
93	-	6928359288	PREM NAND SINGH	24	15339.00	116.00	-
94	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
95	-	6928385826	MOHIT	29	15062.00	113.00	-
96	-	6928386553	SANKAR RAO	30	14782.00	111.00	-
97	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
98	-	6928639504	RATNAKAR SAMAL	26	12812.00	97.00	-
99	-	6928639728	YOGENDRA	16	7885.00	60.00	-
100	-	6928668245	SAROJ KUMAR NAYAK	30	15535.00	117.00	-
101	-	6928780827	SACHIN	31	16102.00	121.00	-
102	-	6928800024	ASHU	31	16250.00	122.00	-
103	-	6928964135	SUBHASHREE CHODHORY	0	0.00	0.00	On Leave
104	-	6929056072	BISWAJIT HALDAR	30	10385.00	78.00	-
105	-	6929056366	SABIR ALI	30	10385.00	78.00	-
106	-	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service

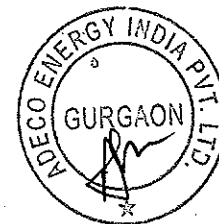


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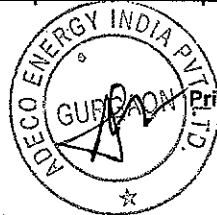
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6929077794	SWATANTRA KUMAR	0	0.00	0.00	Left Service
108	-	2017618565	DHARM KUMAR	26	13464.00	101.00	-
109	-	2017618574	RAMKARAN	30	15535.00	117.00	-
110	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
111	-	6929140123	NARESH KUMAR RAM	25	8967.00	68.00	-
112	-	6929152449	DILLIP KUMAR MOHANTY	0	0.00	0.00	Left Service
113	-	6929155264	RAM SINGH KANDERA	31	15276.00	115.00	-
114	-	1115563741	SHUKHAVEER	28	15523.00	117.00	-
115	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
116	-	6929326660	HEMANT KUMAR	0	0.00	0.00	Left Service
117	-	6929348302	MINU RAM MANDAL	30	10385.00	78.00	-
118	-	6929350847	RAKESH	31	15276.00	115.00	-
119	-	6929358715	SABDAM HUSSAIN	30	19253.00	145.00	-
120	-	6929484829	ANUJ	29	12982.00	98.00	-
121	-	6929498965	UMESH KUMAR	31	13877.00	105.00	-
122	-	6929526104	VISHVENDRA SINGH	27	14968.00	113.00	-
123	-	6929535652	SACHIN	29	15201.00	114.00	-
124	-	6929620863	RAJBIR	25	13105.00	99.00	-
125	-	6929669435	LALIT	30	15535.00	117.00	-
126	-	6929683451	SANDEEP KUMAR	8	3942.00	30.00	-
127	-	6929725620	RAKESH KUMAR GIRI	31	15276.00	115.00	-
128	-	6929755666	SURAJ KUMAR BHAGAT	31	15276.00	115.00	-
129	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
130	-	6929776369	SACHIN SINGH NEGI	22	10718.00	81.00	-
131	-	6929780226	KAPIL	30	17021.00	128.00	-
132	-	6929780239	SAGAR	31	15732.00	118.00	-
133	-	6929780348	SANDEEP KUMAR SINHA	29	15541.00	117.00	-
134	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
135	-	6929828834	SANDEEP	28	17497.00	132.00	-

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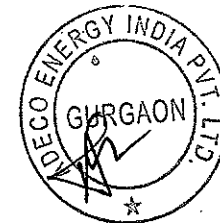


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929870399	PRAVEEN KUMAR	28	15523.00	117.00	-
137	-	6930040375	MANGULU DAS	30	14616.00	110.00	-
138	-	6930104236	MANISH	31	13877.00	105.00	-
139	-	6930121599	SACHIN	31	19930.00	150.00	-
140	-	6930144984	SHANKAR	0	0.00	0.00	Left Service
141	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
142	-	6930169278	MUKESH KUMAR	29	16077.00	121.00	-
143	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
144	-	6930169864	SAURAV	27	14968.00	113.00	-
145	-	6930174282	PRASHANT	21	11254.00	85.00	-
146	-	6930176657	SUMIT	30	15085.00	114.00	-
147	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	Left Service
148	-	6930199655	RUPESH	31	16250.00	122.00	-
149	-	6930213935	YOGESH KAUSHIK	31	16102.00	121.00	-
150	-	6930218245	DEVENDER SINGH	31	17560.00	132.00	-
151	-	6930266306	JAGAT SINGH GADASIYA	20	10387.00	78.00	-
152	-	6930327804	ANKESH BALMIK	31	11119.00	84.00	-
153	-	6930340732	SURAJ KUMAR NAYAK	31	15102.00	114.00	-
154	-	6930442453	AJAY KUMAR	31	19930.00	150.00	-
155	-	6930447080	MANAS SAMAL	31	16052.00	121.00	-
156	-	6930447091	SASHIKANT SWAIN	31	16052.00	121.00	-
157	-	6930463412	ASHUTOSH YADAV	26	13464.00	101.00	-
158	-	6930482363	BASUDEV SHARMA	18	8869.00	67.00	-
159	-	6930503579	VIPIN	31	17560.00	132.00	-
160	-	6930522598	KRISHAN KUMAR	29	16077.00	121.00	-
161	-	6930536947	LAKHAN KUMAR	30	14783.00	111.00	-
162	-	6930537591	SUMIT	29	15201.00	114.00	-
163	-	6930577931	AMBIKESH YADAV	22	10718.00	81.00	-
164	-	6930582615	SUNIL KUMAR	31	19372.00	146.00	-

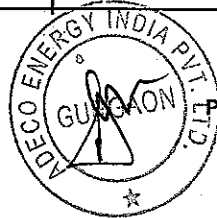


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930597622	DIGAMBAR SINGH	30	15582.00	117.00	-
166	-	6930633483	SANDEEP KUMAR	25	13861.00	104.00	-
167	-	2018147219	LALCHAN	28	9693.00	73.00	-
168	-	6930654334	SANJAY KUMAR	5	1794.00	14.00	-
169	-	6930661641	VIKASH	24	12466.00	94.00	-
170	-	6930674616	MUKESH KANDERA	30	14783.00	111.00	-
171	-	6930688402	ANKIT KUMAR SINGH	17	10865.00	82.00	-
172	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
173	-	6930719061	JAIPAL	31	16102.00	121.00	-
174	-	6930786492	LOKESH PRAKASH GAUR	12	4772.00	36.00	-
175	-	6930827967	KRISHNA DAS	29	14290.00	108.00	-
176	-	6930881026	DESHRAJ	28	14677.00	111.00	-
177	-	6930917947	RAHUL	29	15017.00	113.00	-
178	-	2018238182	DIPAK KUMAR SHARMA	27	14023.00	106.00	-
179	-	6931024791	BRIJESH KUMAR RAI	19	9869.00	75.00	-
180	-	6931026930	RAVI KUMAR	29	14128.00	106.00	-
181	-	6931041729	RANDHIR KUMAR	18	9348.00	71.00	-
182	-	6931107901	BABLU PAL	29	10044.00	76.00	-
183	-	6931118591	MANOJ KUMAR	23	12056.00	91.00	-
184	-	6931184072	PUSHPENDRA MATHUR	26	12812.00	97.00	-
185	-	6931184214	DHARM VEER PAL	0	0.00	0.00	Left Service
186	-	6931210875	ANIL KUMAR RAJBHAR	0	0.00	0.00	Left Service
187	-	1325236120	MANISH	21	10874.00	82.00	-
188	-	6931264299	SUDHIR RAVIDAS	29	10044.00	76.00	-
189	-	6931285152	AJAY	25	9863.00	74.00	-
190	-	6931290033	DHARMENDRA KUMAR RAM	27	13154.00	99.00	-
191	-	6931404275	SANTOSH SAMAL	31	19372.00	146.00	-
192	-	6931423089	ASHISH	29	16453.00	124.00	-

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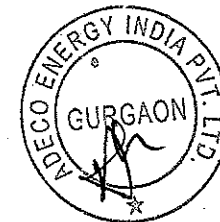


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6931426976	IRFAN SHEKH	0	0.00	0.00	Left Service
194	-	6931476846	ROHIT YADAV	16	8311.00	63.00	-
195	-	6931496228	SURESH CHANDRA	17	8911.00	67.00	-
196	-	6931506951	BIRJU KUMAR	30	15582.00	117.00	-
197	-	6931540441	JITENDRA KUMAR	31	14406.00	109.00	-
198	-	6931586958	SURAJ SINGH	31	15102.00	114.00	-
199	-	6931587505	VINOD YADAV	24	12581.00	95.00	-
200	-	6720476098	RAJ DAS	29	10401.00	78.00	-
201	-	6931664467	SONU	0	0.00	0.00	Left Service
202	-	6931664993	RAMPYARI	31	10731.00	81.00	-
203	-	6931667993	VIKAS	13	6406.00	49.00	-
204	-	6931672207	CHANDRANANHALDAR	31	10731.00	81.00	-
205	-	6931672402	SANJAY KUMAR	31	15041.00	113.00	-
206	-	2018463332	KUNWAR PAL SINGH	14	6899.00	52.00	-
207	-	6931680851	ANKIT KUMAR	31	15041.00	113.00	-
208	-	6931681219	MANOJ KUMAR	31	15041.00	113.00	-
209	-	6931692842	VISHAL	28	13798.00	104.00	-
210	-	6931702164	OMBHAN	0	0.00	0.00	Left Service
211	-	6931702238	VIKRAM	26	9882.00	75.00	-
212	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
213	-	6931709476	AMIT	31	16250.00	122.00	-
214	-	6931715616	ADIL KHAN	29	15062.00	113.00	-
215	-	6931764244	SHRI NATH	31	11389.00	86.00	-
216	-	6931770293	MOHNA SINGH	31	19930.00	150.00	-
217	-	6931770379	GHANSHYAM	31	19930.00	150.00	-
218	-	6931791829	UTTAM DEVI	14	4846.00	37.00	-
219	-	6931791912	RADHARANI DAS	30	10385.00	78.00	-
220	-	6931827343	MOHIT NAGAR	28	14544.00	110.00	-
221	-	6931864515	LOKENDRA SINGH	13	6752.00	51.00	-

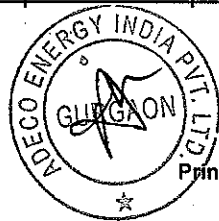


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931906784	SHIBU KUMAR SINGH	30	15535.00	117.00	-
223	-	2214827607	SANDEEP KUMAR	20	11332.00	85.00	-
224	-	6931962028	HAFFAZ SHEKH	29	15017.00	113.00	-
225	-	6931988963	MOHAN SINGH MEENA	28	11131.00	84.00	-
226	-	6932043509	SONI DEVI	26	9000.00	68.00	-
227	-	6932043566	MAMATA CHAUDHURI	28	9693.00	73.00	-
228	-	6932043623	SANDIP KUMAR	0	0.00	0.00	Left Service
229	-	6932063537	JAYDEV SINGH	31	21990.00	165.00	-
230	-	6932063642	GAYENTI DEVI	28	9693.00	73.00	-
231	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
232	-	6932065582	DEEPAK	31	16250.00	122.00	-
233	-	6932066540	DEVID KUMAR	30	16078.00	121.00	-
234	-	6932069668	ARJUN KUMAR SINGH	0	0.00	0.00	Left Service
235	-	6932091763	CHAMELI DEVI	28	9693.00	73.00	-
236	-	6932091826	ALAMGIR ALI	31	10731.00	81.00	-
237	-	6932091932	DUKKHI	0	0.00	0.00	Left Service
238	-	6932092016	SONI KUMARI	31	10731.00	81.00	-
239	-	6932092192	LAKHI DEVI	29	10038.00	76.00	-
240	-	6932109030	SUPRBHA MAITY	31	10731.00	81.00	-
241	-	6932123255	AKHILESH CHAUBEY	30	11401.00	86.00	-
242	-	6932123965	HIMANSHU BALHARA	0	0.00	0.00	Left Service
243	-	6932124214	NITIN KUMAR	14	5321.00	40.00	-
244	-	6932124256	SHEFALI CHOWDHURY	30	10385.00	78.00	-
245	-	6932124308	BURI CHOWDHURY	28	9693.00	73.00	-
246	-	6932125863	NIRMALA DEVI	12	4154.00	32.00	-
247	-	6932140147	MAHESH KUMAR SHARMA	31	12713.00	96.00	-
248	-	6932140399	INDAL YADAV	31	15276.00	115.00	-
249	-	6932141259	BHARAT JAISWAL	7	2660.00	20.00	-
250	-	6932143346	LALMOHAN MAITY	31	10731.00	81.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932143467	JUDISTHI BERA	30	10385.00	78.00	-
252	-	6932143622	MOHAMMAD ARIF	31	11781.00	89.00	-
253	-	6932143840	AKSHAY KUMAR	10	3800.00	29.00	-
254	-	6932143992	BOBY KUMAR	28	13798.00	104.00	-
255	-	6932202107	SHUBHAM SINGH YADAV	25	9500.00	72.00	-
256	-	6932202153	MOHD TALIB KHAN	31	11781.00	89.00	-
257	-	6932232257	PRINCE SINGH	30	15582.00	117.00	-
258	-	6932234670	AMZAD AHMAD SIDDIQUE	30	11401.00	86.00	-
259	-	6932234780	ANKIT KUMAR MOUDGIL	29	18533.00	139.00	-
260	-	6932234991	VIPIN KUMAR	15	5701.00	43.00	-
261	-	6932239480	SANJESH KUMAR	31	15276.00	115.00	-
262	-	6932250477	INAYAT ALI ANSARI	22	8680.00	66.00	-
263	-	6932254162	RITESH KERKETTA	29	9858.00	74.00	-
264	-	6932255359	BANDANA DEVI	28	9693.00	73.00	-
265	-	6932255484	SURATAN BIBI SEKH	28	9693.00	73.00	-
266	-	6932255576	NIPUN DANG	28	9693.00	73.00	-
267	-	6932255824	RITA CHOUDHURY	28	9693.00	73.00	-
268	-	6932261833	VIVEK KUMAR	19	7675.00	58.00	-
269	-	6932276343	JAYANTA DAS	22	7891.00	60.00	-
270	-	6932300522	NEERAJ KUMAR	16	5904.00	45.00	-
271	-	6932311854	AJAY	11	5421.00	41.00	-
272	-	6932311950	PIKRAJ SOLANKI	11	4181.00	32.00	-
273	-	6932320928	SAGAR KHATANA	13	6406.00	49.00	-
274	-	6932320981	NIKHIL KUMAR	4	2078.00	16.00	-
275	-	6932336526	FARSINA BIBI	9	3115.00	24.00	-
276	-	6932348151	MITHLESH RAY	6	2956.00	23.00	-
277	-	6932348224	HARIMOHAN KUMAR SINGH	5	2536.00	20.00	-



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Printed On: 6/15/2022

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

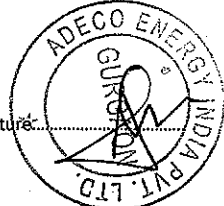
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016	Name and address of Establishment in /under which contact is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II , Sec-56,Gurugram,Haryana
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Nature & 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					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 May' 2022																	

Place: Gurugram

Date: 08.06.2022

Signature: 

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

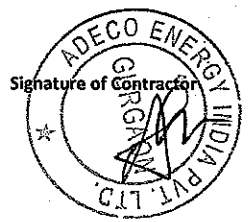
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram ,Haryana-122011

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

No Damages or Loss Month of May'2022

Place : Gurugram

Date: 08.06.2022



Signature of Contractor

FORM-17

See Rule 77(1)(a)(ii)

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Nature & Location of Work:- Facility Management

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

Gurugram ,Haryana-122011

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

M/S Shalom Presidency School

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

Name and Address of Principal Employer

M/Shalom Presidency School

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

Gurugram ,Haryana-122011

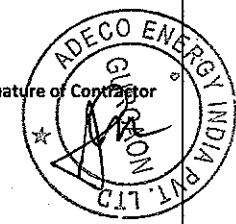
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(In case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised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

No Fine Month of May'2022

Place : Gurugram

Date: 08.06.2022

Signature of Contractor



FORM-XVIII

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

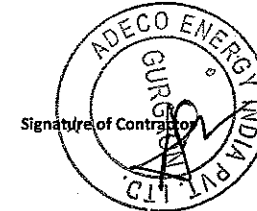
REGISTER OF ADVANCES

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 May'2022

Place : Gurugram

Date: 08.06.2022



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

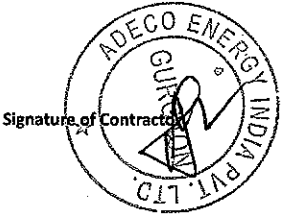
Name & Address of establishment in/under Which Contract is carred on:
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

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

Sr.No	Name Of Work man	Father's/Husband's Name	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 pece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Ovetime 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 May'2022														

Place : Gurugram

Date: 08.06.2022



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 Lck-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 Lck-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
						Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity Case for the month of May'2022														

Place: Gurugram

Date :08.06.2022

Signature

