

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
M/s-Shalom Hills school
 Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
 Gurugram, Haryana
 For the month of September '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Other Allowance	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/Phone Deduction	LWF				
1	Jay Kumar	Sh Dhoj	House Boy	30	9704	1438	0	11142	9704	1438	0	11142	1164	84	0	23	1271	9871	135401517347	
2	Rahimatddin Mirja	Sh Maklesur Rahaman	Hosue Boy	30	9704	833	0	10537	9704	833	0	10537	1164	80	0	22	1266	9271	100058022921	
3	Sunil Kumar	Sh Ram Karan	House Boy	30	9704	630	0	10334	9704	630	0	10334	1164	78	0	21	1263	9071	2612500102823101	
4	Gopal Shil	Sh Subhas Shil	House Boy	30	9704	630	0	10334	9704	630	0	10334	1164	78	0	21	1263	9071	35072066231	
5	Naresh Kumar Ram	Sh Dhshaym Ram	House Boy	30	9704	630	0	10334	9704	630	0	10334	1164	78	0	21	1263	9071	061001548747	
6	Ram sevak	Sh Sakikram	House Boy	30	9704	630	0	10334	9704	630	0	10334	1164	78	0	21	1263	9071	55290100015679	
TOTAL				180	58224	4791	0	63015	58224	4791	0	63015	6984	476	0	129	7589	55426		

A circular stamp of Adeco Energy India Pvt. Ltd. is located at the bottom right of the page. The text around the perimeter of the stamp reads "ADECO ENERGY INDIA PVT. LTD.". A handwritten signature is written across the center of the stamp.

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Date:01.05.18 & Agreement Period -01.07.21 to 30.06.2022

Description of Work :- Hiring of Housekeeping & MEP Services

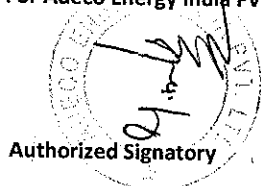
Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of September '2021

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement 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.

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	Jay Kumar	11142	9704	100660808764	1164	1262	2015880478	84	362
2	Rahimatddin Mirja	10537	9704	101607346917	1164	1262	6927029693	80	342
3	Sunil Kumar	10334	9704	101179298573	1164	1262	6927969519	78	336
4	Gopal Shil	10334	9704	101540006700	1164	1262	6930651957	78	336
5	Naresh Kumar Ram	10334	9704	101465968257	1164	1262	6929140123	78	336
6	Ram sevak	10334	9704	101297573570	1164	1262	6931167922	78	336
	TOTAL				6984	7572		476	2048

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt. Ltd


Authorized Signatory

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

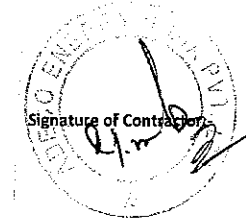
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
M/s-Shalom Hills school
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
For the month of September '2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
2	Rahimatddin Mirja	Sh Maklesur Rahaman	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
3	Sunil Kumar	Sh Ram Karan	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
4	Gopal Shil	Sh Subhas Shil	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
5	Naresh Kumar Ram	Sh Dhshaym Ram	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
6	Ram sevak	Sh Sakikram	House Boy	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	

Place:- Gurugram

Date:-08.10.2021

Signature of Contractor




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

TRRN 2032110005567

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

Dues for the wage month of September 2021

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

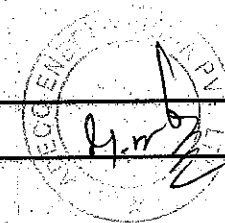
Total Subscribers :	EPF 124	EPS 123	EDLI 124
Total Wages :	15,01,594	14,87,729	15,01,585

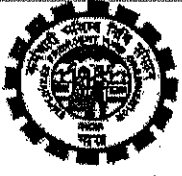
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,508	0	0	0	7,508
2	Employer's Share Of	56,240	0	1,23,943	7,508	0	187,691
3	Employee's Share Of	1,80,183	0	0	0	0	180,183
Grand Total : Three Lakh Seventy-Five Thousand Three Hundred Eighty-Two Rupees							3,75,382

(This is a system generated challan on 09-OCT-2021 14:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,75,382	
F) Total amount of uploaded ECR (D + E) (3,75,382	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No. :	2032110005567
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:41:37
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	131
Wage Month :	SEP-2021
Total Amount (Rs) :	3,75,382
Account-1 Amount (Rs)	2,36,423
Account-2 Amount (Rs)	7,508
Account-10 Amount (Rs)	1,23,943
Account-21 Amount (Rs)	7,508
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893008
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





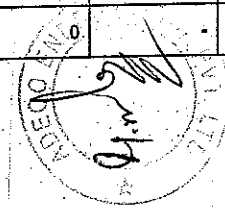
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64097629
Total Members	131	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,80,183	Total EPS Contribution Remitted	1,23,943
Total EPF-EPS Contribution Remitted	56,240	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64096375] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

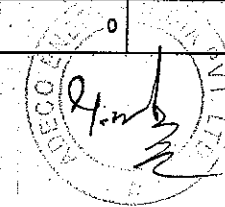


Member Details :-

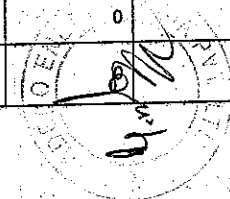
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	20,704	14,827	14,827	14,827	1,779	1,235	544	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101646883553	ASHISH	ASHISH	13,266	10,922	10,922	10,922	1,311	910	401	5	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	13,472	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
25	101635453382	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	7,521	6,366	6,366	6,366	764	530	234	1	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	3,267	2,588	2,588	2,588	311	216	95	4	0	-	-	-	N.A.
27	100138996705	DINESH KUMAR	DINESH KUMAR	12,496	10,111	10,111	10,111	1,213	842	371	3	0	-	-	-	N.A.
28	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,468	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
29	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
30	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,965	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	13,506	9,308	9,308	9,308	1,117	775	342	7	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	2,664	2,038	2,038	2,038	245	170	75	0	0	-	-	-	N.A.
39	101455374997	KAPIL	KAPIL	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101203127675	KARAMJEET	KARAMJEET	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,513	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.

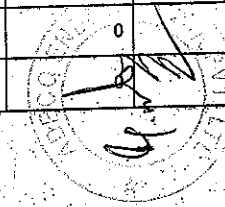


Sl. No.	UAN	Name as per		Wages								Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
44	101402905680	LALIT SHARMA	LALIT SHARMA	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.			
45	101591491048	LOKESH	LOKESH	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.			
46	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.			
47	101289681997	MANAS SAMAL	MANAS SAMAL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.			
48	101294849227	MANGULU DAS	MANGULU DAS	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.			
49	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.			
52	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.			
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.			
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,795	12,365	12,365	12,365	1,484	1,030	454	1	0	-	-	-	N.A.			
56	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.			
57	101480945800	NAVEEN	NAVEEN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.			
58	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.			
59	100615479735	OM PRAKASH	OMPRAKASH	13,970	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.			
60	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
61	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
62	101372811155	PAWAN SODWAL	PAWAN SODWAL	4,492	4,119	4,119	4,119	494	343	151	0	0	-	-	-	N.A.			
63	101187746813	PRABHAT	PRABHAT	32,035	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
64	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.			
65	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,060	12,579	12,579	12,579	1,509	1,048	461	1	0	-	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	582	0	0	-	-	-	N.A.
67	100729043795	PREET SINGH	PREET SINGH	14,500	9,973	9,973	9,973	1,197	831	366	4	0	-	-	-	N.A.
68	101597307112	PUSHPENDER	PUSHPENDER	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
69	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	10,222	6,793	6,793	6,793	815	566	249	10	0	-	-	-	N.A.
70	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
71	101415865362	RAFIKUL	RAFIKUL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
72	101669882181	RAHUL	RAHUL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
73	101514045141	RAHUL KUMAR	RAHUL KUMAR	11,155	7,672	7,672	7,672	921	639	282	10	0	-	-	-	N.A.
74	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	9,057	9,057	9,057	9,057	1,087	754	333	6	0	-	-	-	N.A.
76	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,551	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	8,267	7,763	7,763	7,763	832	647	285	0	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	868	356	0	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101333866415	RATNESH RAJ	RATNESH RAJ	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
87	100920717247	RAVI	RAVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Pension			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Share	ER PF Share	EE Share	
88	101391047575	RAVI KUMAR	RAVI KUMAR	13,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	27,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
94	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
95	101235094961	SAGAR	SAGAR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
96	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
97	101558469437	SANDEEP	SANDEEP	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
98	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,489	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
99	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,953	11,712	11,712	11,712	1,405	976	429	3	0	-	-	-	N.A.
100	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
101	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
102	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
103	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,796	11,358	11,358	11,358	1,363	946	417	4	0	-	-	-	N.A.
104	101288095856	SAURAV	SAURAV	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
105	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
106	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
108	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
109	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



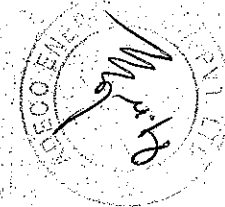
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 2032110005539

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

Dues for the wage month of September 2021

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

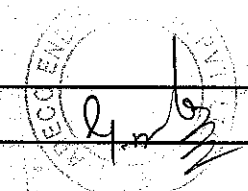
Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,12,608	1,12,608	1,12,608

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

(This is a system generated challan on 09-OCT-2021 14:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	28,149	
F) Total amount of uploaded ECR (D + E) (28,149	





कर्मचारी भविष्य निधि संगठन

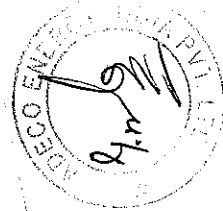
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No :	2032110005539
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:25:51
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	SEP-2021
Total Amount (Rs) :	28,149
Account-1 Amount (Rs) :	17,642
Account-2 Amount (Rs) :	563
Account-10 Amount (Rs) :	9,380
Account-21 Amount (Rs) :	564
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893211
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





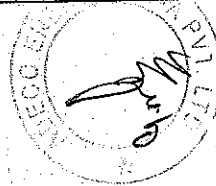
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64095894
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,511	Total EPS Contribution Remitted	9,380
Total EPF-EPS Contribution Remitted	4,131	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64095240] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101114704498	AJAY SINGH	AJAY SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
2	100950457896	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
4	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
5	100664197368	MAHARAJ SINGH BANSARE	MAHARAJ SINGH BANSARE	9,785	8,987	8,987	8,987	1,078	749	329	0	0	-	-	-	N.A.
6	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
7	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
8	100307744974	RANJEET BAKLA	RANJEET BAKLA	10,537	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
9	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
10	101488981647	SUDHIR RAVIDAS	SUDHIR RAVIDAS	13,737	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
11	101719635190	SURAJ KUMAR	SURAJ KUMAR	10,537	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
12	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



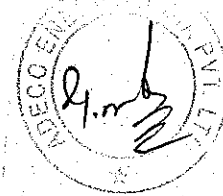
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form:

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2021	
Challan Number :	06921130871361	
Challan Created Date	09-10-2021 14:59:17	
Challan Submitted Date	12-10-2021 17:12:10	
Amount Paid:	56028.00	
Transaction Number:	CPABCXSZR4	
Print Close		

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Contribution History Of 69000457820001099 for Sep2021

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

3:04:58PM

Printed On: 10/20/2021



				Days	Wages	Contribution	
20	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	30	13317.00	100.00	-
22	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00	-
23	-	6923574593	NARESH	30	10415.00	79.00	-
24	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
25	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
27	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
28	-	6924360125	CHANDAN NATH	30	12541.00	95.00	-
29	-	6924361452	GOPAL GOSWAMI	30	10415.00	79.00	-
30	-	6924362366	AMIT MANI TIWARI	30	15082.00	114.00	-
31	-	6924362390	SATISH KUMAR	30	15082.00	114.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	30	15082.00	114.00	-
33	-	6924370224	SHATRUDHAN SHARMA	30	15081.00	114.00	-
34	-	6924370298	MOBD MOUSTCFA ANSARI	27	9374.00	71.00	-
35	-	6924370311	RADHE SHYAM	29	10068.00	76.00	-
36	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
37	-	6924515782	OM PRAKASH	28	13970.00	105.00	-
38	-	6924606039	DEEPAK KUMAR SHARMA	30	15082.00	114.00	-
39	-	1114599543	NEERAJ KUMAR	25	14017.00	106.00	-
40	-	6924963709	OBED BHANGRA	30	10415.00	79.00	-
41	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
42	-	6925174206	AASHAR SHAIKH	30	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
45	-	6925235128	MANISH	30	12713.00	96.00	-
46	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	16498.00	124.00	-

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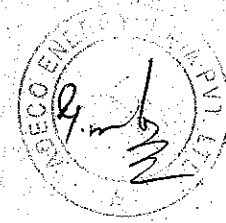


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			Days	Wages	Contribution		
48	-	1114835710	SUKHBIR	28	15096.00	114.00	-
49	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
50	-	6925978332	SUDHIR KUMAR	30	15082.00	114.00	-
51	-	2016344955	SUDHAKAR				
52	-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
53	-	6926376319	SANJAY	30	11664.00	88.00	-
54	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
55	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
56	-	6926617360	TARA CHAND	30	10415.00	79.00	-
57	-	6926663018	PUSHPENDRA SHARMA	20	10222.00	77.00	-
58	-	6926709279	FIROJ SARDAR	30	10415.00	79.00	-
59	-	6926709373	DANDA PANI SABAT	30	15082.00	114.00	-
60	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
61	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
62	-	2016728416	NITIN SOLENKI	26	10741.00	81.00	-
63	-	6927013235	TEJPAL	30	11446.00	86.00	-
64	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
65	-	6927203774	RAJUVA	30	15193.00	114.00	-
66	-	6927351658	KARMJEET	29	15389.00	116.00	-
67	-	1713501799	RAJU	28	11566.00	87.00	-
68	-	6927388006	AJAY SHARMA	30	19024.00	143.00	-
69	-	6927559352	KRIPAL SINGH	28	15096.00	114.00	-
70	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
71	-	6927559496	ROHTASH	30	12393.00	93.00	-
72	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
73	-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
74	-	6927854331	MANISH KUMAR SHARMA	30	15082.00	114.00	-
75	-	6927944467	KAPIL DEV SHARMA	30	20724.00	156.00	-
76	-	6927968447	PRADEEP SEKH	30	10415.00	79.00	-
77	-	6927969519	SUNIL KUMAR	30	10334.00	78.00	-

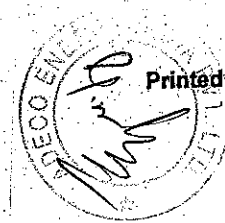
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				Days	Wages	Contribution	
77	-	6928013658	VIKRAM SINGH	29	15389.00	116.00	-
78	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
79	-	6928054891	NARESH KUMAR	29	11980.00	90.00	-
80	-	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-
81	-	6928055821	RAVINDER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

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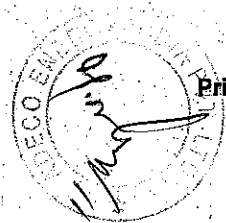


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				Days	Wages	Contribution	
135	-	6929535652	SACHIN	27	13396.00	101.00	-
136	-	6929574013	DINESH KUMAR	8	3267.00	25.00	-
137	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
138	-	6929620863	RAJBIR	29	13247.00	100.00	-
139	-	6929669435	LALIT	27	14327.00	108.00	-
140	-	6929776214	BABLU KUMAR	29	18591.00	140.00	-
141	-	6929776369	SACHIN SINGH NEGI	29	14471.00	109.00	-
142	-	6929776387	RAJEEV KUMAR	24	9057.00	68.00	-
143	-	6929780226	KAPIL	30	15588.00	117.00	-
144	-	6929780239	SAGAR	29	11912.00	90.00	-
145	-	6929780348	SANDEEP KUMAR SINHA	27	14953.00	113.00	-
146	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
147	-	6929828834	SANDEEP	29	18591.00	140.00	-
148	-	6929853286	BALVEER	24	8267.00	62.00	-
149	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
151	-	6930040375	MANGULU DAS	29	14471.00	109.00	-
152	-	6930104236	MANISH	28	11566.00	87.00	-
153	-	6930121599	SACHIN	30	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	30	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	30	17186.00	129.00	-
156	-	6930169665	PUSHPENDER	30	14969.00	113.00	-
157	-	6930169864	SAURAV	29	16613.00	125.00	-
158	-	6930176657	SUMIT	28	14549.00	110.00	-
159	-	6930198026	LOKESH	7	4110.00	31.00	-
160	-	6930198221	MUKESH SINGH	30	10415.00	79.00	-
161	-	6930199655	RUPESH	30	12393.00	93.00	-
162	-	6930218245	DEVENDER SINGH	7	4110.00	31.00	-
163	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-

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			Days	wages	Contribution		
164	-	6930291838	GURJANT SINGH	30	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
166	-	6930416573	KULDEEP	24	12939.00	98.00	-
167	-	6930442283	ANIL KUMAR	30	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	28	14856.00	112.00	-
170	-	6930447091	SASHIKANT SWAIN	26	13796.00	104.00	-
171	-	6930463412	ASHUTOSH YADAV	29	15389.00	116.00	-
172	-	6930503579	VIPIN	23	13506.00	102.00	-
173	-	6930522598	KRISHAN KUMAR	29	16613.00	125.00	-
174	-	6930537591	SUMIT	30	12393.00	93.00	-
175	-	6930577209	SUKHCHAND SK	30	10415.00	79.00	-
176	-	6930577931	AMBIKESH YADAV	30	14969.00	113.00	-
177	-	6930582615	SUNIL KUMAR	29	18591.00	140.00	-
178	-	6930585745	BIKRAM THAKUR	0	0.00	0.00	Left Service
179	-	6930595654	KHOKON MOLYA	0	0.00	0.00	Left Service
180	-	6930633483	SANDEEP KUMAR	27	15469.00	117.00	-
181	-	6930651957	GOPAL SHIL	30	10384.00	78.00	-
182	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
183	-	6930786492	LOKESH PRAKASH GAUR	29	11912.00	90.00	-
184	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
185	-	6930842919	MUKESH KUMAR	30	12541.00	95.00	-
186	-	6930843403	NARAYAN SINGH	30	10415.00	79.00	-
187	-	6930877772	RISHABH	30	12393.00	93.00	-
188	-	6930881026	DESHRAJ	28	12791.00	96.00	-
189	-	6930913049	ASHISH	25	13266.00	100.00	-
190	-	6930917947	RAHUL	28	14856.00	112.00	-
191	-	6930918000	NAVEEN	30	15919.00	120.00	-
192	-	6930946848	JIJARUL SK	30	10415.00	79.00	-

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



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**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 Hills School Near Gate no-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
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Nature & Location of Work:-Facility Provider Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002	Name & Address of Principal Employer M/s. Shalom Hills School Near Gate no-2, Unitech Nirvana , South City II, Gurgaon, Haryana-122002
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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 in the month of September' 2021																	

Place: Gurugram

Date: 08.10.2021

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
Near Gate no-2,Unitech Nirvana, South City-II
Gurugram ,Haryana-122002

Name & Address of Establishment in/Under which contract is carried on
M/s. Shalom Hills School, Near Gate No-2, Unitech Nirvana , South City-II
Gurugram ,Haryanan-122002

Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate no-2, Unitech Nirvana, South City -II
Gurugram ,Haryana-122002

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

No Damages or Loss Month of September-2021

Place : Gurugram

Date: 08.10.2021


Signature of Contractor

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
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

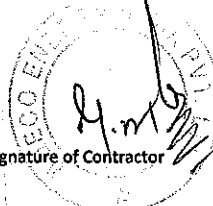
Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

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 September'2021

Place : Gurugram

Date: 08.10.2021


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Nature & Location of Work:- Facility Management
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Addrss of Principal Employer
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II, Gurugram ,Haryana-122002

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
<p>No Maternity case in the month of September' 2021</p>														

Place: Gurugram

Date :03.10.2021

Signature: _____

