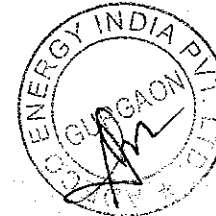


## FORM 13 (CL)

See rule 77 (1) (a) (I)  
REGISTER OF WAGESName and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road  
For the month of November '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Covynance	Total	Basic+ DA wages	HRA	Covynance	Total	EPF	ESIC	ADV/Pe nalty	LWF				
1	Jagdish singh Pal	Sh Vijay Singh	Driver	26	11349	5475	791	17615	9836	4745	686	15267	1263	115	0	25	1403	13864	50100303298816	
2	Vipin	Sh Suraj	Driver	30	11349	5475	791	17615	11349	5475	791	17615	1457	133	0	25	1615	16000	9212824855	
<b>TOTAL</b>				<b>56</b>	<b>22698</b>	<b>10950</b>	<b>1582</b>	<b>35230</b>	<b>21185</b>	<b>10220</b>	<b>1477</b>	<b>32882</b>	<b>2720</b>	<b>248</b>	<b>0</b>	<b>50</b>	<b>3018</b>	<b>29864</b>		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 15.07.2020 to 14.07.2023

Description of Work :- Vehicles on Rent

Sub: Declaration for monthly PF &amp; ESIC Compliace in respect of Vehicles on rent for above work for the month of November' 2021.

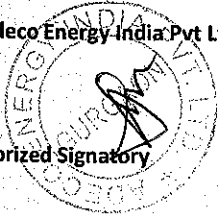
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to Vehicle on rent referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -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	Raisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jagdish Pal Singh	15267	10520	100170576964	1263	1368	6914826926	115	496
2	Vipin	17615	12140	101622675610	1457	1578	6930503579	133	572
	<b>TOTAL</b>				<b>2720</b>	<b>2946</b>		<b>248</b>	<b>1068</b>

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  
 ASF Insignia SEZ Pvt Ltd.  
 Vill- Gwal Pahari, Gurugram- Faridabad Road  
 For the month of November'2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Jagdish Pal Singh	Sh Vijay Singh	Driver	P	P	p	P	P	P	OFF	P	P	P	P	P	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	26
2	Vipin	Sh Suraj	Driver	P	P	OFF	P	P	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	30

Place:- Gurugram

Date:-08.12.2021

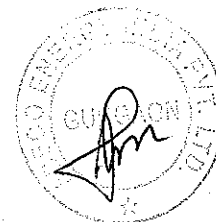


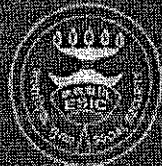
**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 23)**

Contribution Period : From 01.10.2021 to 31.03.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	20.21 to 31.03.2021		Month 01.11.21 to 30.11.21		Month 01.12.2021 to 31.12.21		Month 01.01.22 to 31.01.22		Month 01.02.22 to 28.02.22		Month 01.03.22 to 31.03.22		Summary											
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (Rs.)		
1	2	3	3(A)	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		
1	6914826926	Jagdish Pal Singh	Mehrauli	Driver	Facility	DOJ-01.09.2020	29	16,479	124	26	15,267	115	-	-	-	-	-	-	-	-	-	-	-	-	-	55	31,746	239	577	
2	6990503579	Vipin	Mehrauli	Driver	Facility	DOJ-01.10.2020	31	17,615	133	30	17,615	133	-	-	-	-	-	-	-	-	-	-	-	-	-	61	35,230	266	578	
<b>Total</b>							<b>34,094</b>	<b>257</b>	<b>Total</b>	<b>32,882</b>	<b>248</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Employer's share</b>							<b>1,108</b>	<b>1,365</b>	<b>Employer's share</b>	<b>1,068</b>	<b>1,316</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grand Total Paid on</b>							<b>12.11.21</b>	<b>13.12.21</b>	<b>Grand Total Paid on</b>	<b>13.12.21</b>	<b>Grand Total Paid on</b>	<b>-</b>	<b>-</b>	<b>Grand Total Paid on</b>	<b>-</b>	<b>-</b>	<b>Grand Total Paid on</b>	<b>-</b>	<b>-</b>	<b>Grand Total Paid on</b>	<b>-</b>	<b>-</b>	<b>Grand Total Paid on</b>	<b>-</b>	<b>-</b>	<b>Grand Total Paid on</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Note: The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





**ESIC**  
Employees' State Insurance Corporation

Insurance

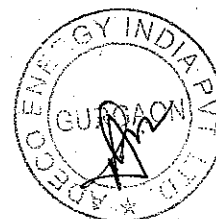
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Thursday, December 16, 2021 2:50:00 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status: ~	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECC ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2021	
Challan Number :	06921137813892	
Challan Created Date	10-12-2021 13:00:40	
Challan Submitted Date	13-12-2021 14:56:39	
Amount Paid:	48304.00	
Transaction Number:	CPABGDHXM2	
<a href="#">Print</a> <a href="#">Close</a>		



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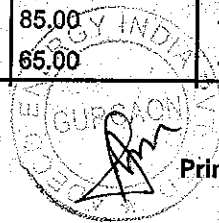


# Employees State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2021

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

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



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

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

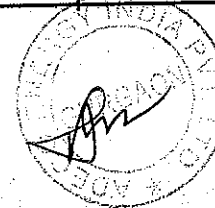
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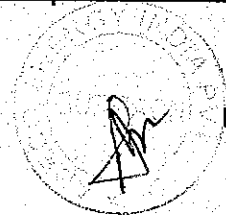
			Days	Wages	Contribution	
-	6927968447	PRADEEP SEKH	30	10415.00	79.00	-
-	6927969519	SUNIL KUMAR	24	8267.00	62.00	-
-	6928013658	VIKRAM SINGH	26	13797.00	104.00	-
-	6928018786	SANJAY KUJJUR	30	10940.00	83.00	-
-	6928054891	NARESH KUMAR	29	11980.00	90.00	-
-	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-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



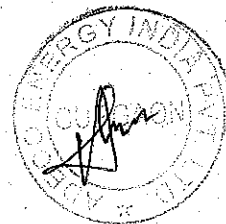
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			Days	Wages	Contribution		
6	-	6928277215	RAHUL	28	15096.00	114.00	-
7	-	6928367517	VIKAS	30	12393.00	93.00	-
8	-	6928415109	RAKESH PAL	28	14857.00	112.00	-
9	-	6928668245	SAROJ KUMAR NAYAK	29	15390.00	116.00	-
0	-	6928800024	ASHU	30	16174.00	122.00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



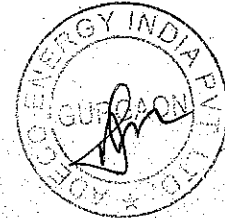
				Days	Wages	Contribution	
5	-	6929780239	SAGAR	27	11091.00	84.00	-
6	-	6929780348	SANDEEP KUMAR SINHA	17	9415.00	71.00	-
7	-	6929817816	PRADEEPTA KUMAR DAS	4	2090.00	16.00	-
8	-	1510687174	NIRANJAN KUMAR	30	12231.00	92.00	-
9	-	6929828834	SANDEEP	30	19231.00	145.00	-
0	-	6929853286	BALVEER	10	3445.00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



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



				Days	Wages	Contribution	
2	-	6931416079	SURAJ KUMAR	0	0.00	0.00	Left Service
3	-	6931496228	SURESH CHANDRA	30	16022.00	121.00	-
4	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
5	-	6931497085	RAM KRISHNA	4	1378.00	11.00	-
6	-	6931540441	JITENDRA KUMAR	30	14368.00	108.00	-
7	-	6931581562	MOHAN SK	30	10415.00	79.00	-
8	-	6931586958	SURAJ SINGH	27	13473.00	102.00	-
9	-	6931587505	VINOD YADAV	30	13704.00	103.00	-
0	-	6931657094	MARKUSH MINJ	27	9374.00	71.00	-
1	-	6931664993	RAMPYARI	23	8155.00	62.00	-
2	-	6931672207	CHANDRANANHALDAR	23	8155.00	62.00	-
3	-	6931672402	SANJAY KUMAR	15	7184.00	54.00	-
4	-	6931680851	ANKIT KUMAR	15	7184.00	54.00	-
5	-	6931681219	MANOJ KUMAR	15	7184.00	54.00	-
6	-	6931702470	GAURAV KUMAR	15	7184.00	54.00	-
7	-	6931709476	AMIT	8	3654.00	28.00	-



2:30:31PM

Printed On: 12/10/2021



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

TRRN 2032112006784

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

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

Dues for the wage month of November 2021

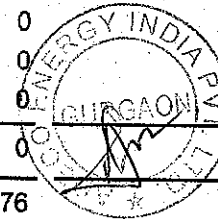
Total Subscribers :	EPF 115	EPS 115	EDLI 115
Total Wages :	13,48,106	13,48,106	13,38,106

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,741	0	0	0	6,741
2	Employer's Share Of	49,461	0	1,12,311	6,691	0	168,463
3	Employee's Share Of	1,61,772	0	0	0	0	161,772
Grand Total : Three Lakh Thirty-Six Thousand Nine Hundred Seventy-Six Rupees Only							3,36,976

(This is a system generated challan on 10-DEC-2021 12:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -		0
B) A/C no 10 (Pension fund) ( Rs.) -		0
C) A/C no 1 (Employee share) ( Rs.) -		0
D) Total (A + B + C) ( Rs.) -		0
E) Total remittance by Employer ( Rs.) -	3,36,976	
F) Total amount of uploaded ECR (D + E) (	3,36,976	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

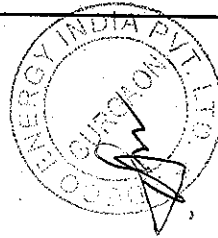
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

R-5

Generated On 16/12/2021 14:56:

Payment Confirmation Receipt

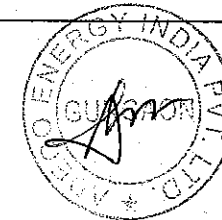
TRRN No :	2032112006784
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:47:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	NOV 2021
Total Amount (Rs) :	3,36,976
Account-1 Amount (Rs) :	2,11,233
Account-2 Amount (Rs) :	6,741
Account-10 Amount (Rs) :	1,42,311
Account-21 Amount (Rs) :	6,691
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131221789948
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	0





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

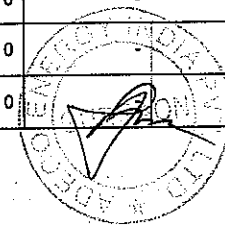
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks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



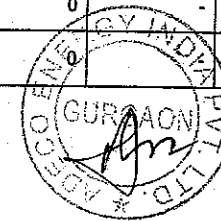


## Member Details :-

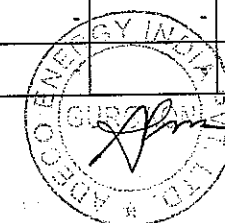
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,188	10,188	10,188	10,188	1,223	849	374	3	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,476	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	21,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101541966472	ANKESH BALMIK	ANKESH BALMIK	6,281	5,556	5,556	5,556	667	463	204	0	0	-	-	-	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	22,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	22,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,590	13,439	13,439	13,439	1,613	1,119	494	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	3,445	3,268	3,268	3,268	392	272	120	20	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	8,155	7,516	7,516	7,516	902	626	276	0	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



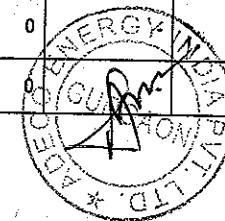
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,473	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
23	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
24	101540006700	GOPAL SHIL	GOPAL SHIL	4,478	4,248	4,248	4,248	510	354	156	17	0	-	-	-	N.A.
25	101601304184	GURJANT SINGH	GURJANT SINGH	11,283	8,195	8,195	8,195	983	683	300	12	0	-	-	-	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	15,267	10,522	10,522	10,522	1,283	876	387	4	0	-	-	-	N.A.
29	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
31	101455374997	KAPIL	KAPIL	17,002	12,533	12,533	12,533	1,504	1,044	460	1	0	-	-	-	N.A.
32	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101203127675	KARAMJEET	KARMJEET	14,328	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
34	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
35	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
36	101545618732	LALIT	LALIT	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
37	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	9,860	9,342	9,342	9,342	1,121	778	343	6	0	-	-	-	N.A.
38	100216883689	MAMTA RANI	MAMTA RANI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101289681997	MANAS SAMAL	MANAS SAMAL	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
40	101294849227	MANGULU DAS	MANGULU DAS	13,971	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
41	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



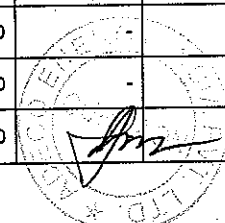
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0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



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100778481770	RAJINDER SINGH	RAJINDER SINGH	14,434	10,434	10,434	10,434	1,252	869	383	10	0	-	-	-	N.A.
66	101455374173	RAKESH RAJ	RAKESH RAJ	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
67	101228020638	RAM KARAN	RAM KARAN	5,306	4,413	4,413	4,413	530	368	162	20	0	-	-	-	N.A.
68	101113397525	RAM KRISHNA	RAM KRISHNA	1,378	1,307	1,307	1,307	157	109	48	26	0	-	-	-	N.A.
69	101297573570	RAM SEVAK	RAM SEVAK	2,412	2,288	2,288	2,288	275	191	84	23	0	-	-	-	N.A.
70	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101027237102	RAMPYARI	RAMPYARI	8,155	7,516	7,516	7,516	902	626	276	0	0	-	-	-	N.A.
72	101333866415	RATNESH RAJ	RATNESH RAJ	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
73	101391047575	RAVI KUMAR	RAVI KUMAR	7,984	7,061	7,061	7,061	847	588	259	14	0	-	-	-	N.A.
74	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	17,458	12,470	12,470	12,470	1,496	1,039	457	1	0	-	-	-	N.A.
77	101292244389	SABIR ALI	SABIR ALI	7,801	7,190	7,190	7,190	863	599	264	0	0	-	-	-	N.A.
78	101712671983	SACHIN	SACHIN	6,281	5,556	5,556	5,556	667	463	204	0	0	-	-	-	N.A.
79	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
80	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
81	101235094961	SAGAR	SAGAR	11,091	10,508	10,508	10,508	1,261	875	386	3	0	-	-	-	N.A.
82	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
83	101558469437	SANDEEP	SANDEEP	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
84	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
85	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	9,415	7,374	7,374	7,374	885	614	271	13	0	-	-	-	N.A.
86	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101267393923	SANJAY KUMAR	SANJAY KUMAR	7,019	6,209	6,209	6,209	745	517	228	0	0	-	-	-	N.A.
88	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
89	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
90	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
91	101288095856	SAURAV	SAURAV	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
92	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
93	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
95	101186781579	SHUKHAVEER	SHUKHAVEER	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
96	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
97	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	17,728	12,663	12,663	12,663	1,520	1,055	465	1	0	-	-	-	N.A.
98	101591464235	SUMIT	SUMIT	14,549	12,101	12,101	12,101	1,452	1,008	444	2	0	-	-	-	N.A.
99	101271259389	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101008251860	SUNIL KUMAR	SUNIL KUMAR	14,102	10,194	10,194	10,194	1,223	849	374	8	0	-	-	-	N.A.
101	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,267	7,843	7,843	7,843	941	653	288	6	0	-	-	-	N.A.
104	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
105	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
106	101485580670	SURAJ SINGH	SURAJ SINGH	13,473	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
107	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
108	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100466779261	TILAK SINGH	TILAK SINGH	16,438	11,891	11,891	11,891	1,427	991	436	8	0	-	-	-	N.A.
110	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	1011131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
112	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100969751357	VIKAS	VIKAS	30,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100582650725	VIKRAM SINGH	VIKRAM SINGH	13,797	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
115	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
116	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
117	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

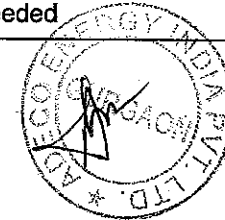
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contract is carried on ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
Nature & Location of Work-Facility Provider ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana								Name & Address of Principal Employer ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							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
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident	13			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of November' 2021																	

Place: Gurugram

Date: 08.12.2021



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

**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, Pin-122016

Nature & Location of Work:- Facility Management  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name & Address of establishment in/under Which Contract is carried on:  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

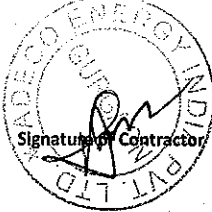
Name and Address of Principal Employer  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

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 November 2021

Place : Gurugram

Date: 08.12.2021





FORM-17

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

## REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

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

Nature &amp; Location of Work:- Facility Management

ASF Insignia SEZ Pvt Ltd.

Vill- Gwal Pahari, Gurugram- Faridabad Road

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

ASF Insignia SEZ Pvt Ltd.

Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Name and Address of Principal Employer

ASF Insignia SEZ Pvt Ltd.

Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

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

No Fine Month of November 2021

Place : Gurugram

Date: 08.12.2021



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

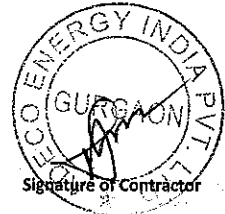
**REGISTER OF ADVANCES**

<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								<b>Nature &amp; Location of Work:- Facility Management</b> ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana		
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana								<b>Name and Address of Principal Employer</b> ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana		
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 onth of November'2021*

Place : Gurugram

Date: 08.12.2021



Signature of Contractor

**REGISTER OF OVERTIME**

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

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

Nature & Location of Work:- Facility Management  
ASF Insignia SEZ Pvt Ltd.  
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name & Address of establishment in/under Which Contract is carried on:  
ASF Insignia SEZ Pvt Ltd.  
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

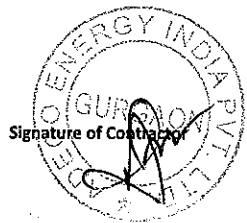
Name and Address of Principal Employer  
ASF Insignia SEZ Pvt Ltd.  
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

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

**No any Overtime Month of November'2021**

Place : Gurugram

Date: 08.12.2021



## 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, Pin-122016**

Name and address of Establishment in /under which contact is carried on  
 ASF Insignia SEZ Pvt Ltd.  
 VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Nature & Location of Work:- Facility Management  
 ASF Insignia SEZ Pvt Ltd.  
 VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana


Name & Addrss of Principal Employer  
 ASF Insignia SEZ Pvt Ltd.  
 VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

**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/ miscarriage	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
<b>No Female Working for the month of November' 2021</b>														

Place: Gurugram

Date :08.12.2021

  
 Signature.....