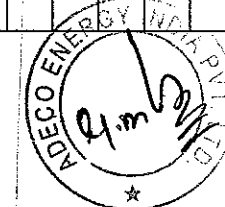


FORM-12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of January'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	31		
1	Jagan Reddi	Sh Somaiya Reddi	Site Incharge	NEW JOINING														P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	17
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31		
3	Sunil	Sh Chiman Lal	Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31		
4	Vikas	Sh Inderpal Singh	Supervisor	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
5	Mahender Yadav	Sh Murat Yadav	Supervisor	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	A	H	P	OFF	P	P	P	27		
7	Saurav	Sh Bijender	Electrician/D G Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30		
8	Sukhveer	Sh Pyar lal	Electrician/D G Operator	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	P	27		
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	28		
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	NEW JOINING											P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	OFF	20		
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	H	P	P	P	P	P	28		



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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of January'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	31		
13	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30			
14	OmParkash	Sh Munnalal	Plumber	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31				
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	31				
16	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	30			
17	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	OFF	30			
18	Sumit	Sh Jai Chand	Carpenter	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	30			
19	Kapil	Sh Satyaprakash	Carpenter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	31				
20	Sagar	Sh Mahipal	Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	30			
21	Pintu Meena	Sh Ramswarup Kumar	Assistant	P	LEFT																															1
22	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	NEW JOINING												P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	19	

Place:- Gurugram

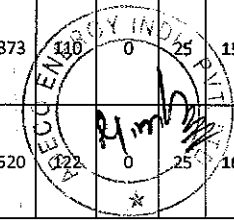
Date:-08.02.2021

ADECO ENERGY INDIA PVT. LTD.
Signature
Signature of Contractor
★

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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of January'2021

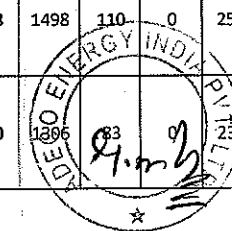
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion		Net Amount Paid
1	Jagan Reddi	Sh Somaiya Reddi	Site Incharge	17	12071.29	16069	1643.07	6035.65	1006	36825.01	6620	8812	901	3310	552	20195	1800	0	0	25	1825	18370	14781930002908
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	31	12071.29	12253	1460	6036	1006	32826.29	12071	12253	1460	6036	1006	32826	1800	0	72	25	1897	30929	915010010659836
3	Mahander Yadav	Sh Murat Yadav	Supervisor	31	12071.29	1758	955.04	6035.65	1006	21825.98	12071	1758	955	6036	1006	21826	1800	0	0	25	1825	20001	3412300485
4	Sunil	Sh Chiman Lal	Supervisor	31	12071.29	1758	955.04	6036	1006	21826.33	12071	1758	955	6036	1006	21826	1800	0	0	25	1825	20001	58000049570
5	Vikas	Sh Inderpal Singh	Supervisor	30	12071.29	6528	1184	6036	1006	26825.29	11682	6317	1146	5841	974	25960	1800	0	0	25	1825	24135	51115338269
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	27	10949.01	106	700	3500	912	16167.01	9536	92	610	3048	794	14080	1324	106	0	25	1455	12625	34553067837
7	Saurav	Sh Bijender	Electrician /D G Operator	30	10949.01	106	700	3500	912	16167.01	10596	103	677	3387	883	15644	1471	118	0	25	1614	14032	1661104000044633
8	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	27	10949.01	106	700	3500	912	16167.01	9536	92	610	3048	794	14080	1324	106	0	25	1455	12625	100079604456
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	28	10949.01	106	700	3500	912	16167.01	9889	96	632	3161	824	14602	1373	0	0	25	1508	13094	917689850402
10	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	31	10949.01	106	700	3500	912	16167.01	10949	106	700	3500	912	16167	1520	0	0	25	1667	14500	15091000001244



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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of January'2021

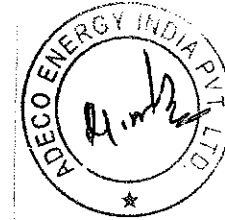
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion		
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	28	10949.01	106	700	3500	912	16167.01	9889	96	632	3161	824	14602	1373	110	0	25	1508	13094	77080100999435
12	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	30	10949.01	106	700	3500	912	16167.01	10596	103	677	3387	883	15646	1471	118	0	25	1614	14032	100091477641
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	20	10949.01	106	700	3500	912	16167.01	7064	68	452	2258	588	10430	981	79	0	21	1081	9349	3896101000927
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	100081174930
15	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	30	10949.01	0	673.46	3059	912	15593.47	10596	0	652	2960	883	15091	1456	114	0	25	1595	13496	100057033762
16	OmPrakash	Sh Munna Lal	Plumber	31	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	916010057960817
17	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	30	10949.01	0	673.46	3059	912	15593.47	10596	0	652	2960	883	15091	1456	114	0	25	1595	13496	33758797779
18	Sumit	Sh Jai Chand	Carpenter	30	10949.01	0	626.44	2081	912	14568.45	10596	0	606	2014	883	14099	1450	106	0	25	1581	12518	1915700399
19	Kapil	Sh Satyaprakash	Carpenter	31	10949.01	0	626.44	2081	912	14568.45	10949	0	626	2081	912	14568	1498	110	0	25	1633	12935	50100303131032
20	Sagar	Sh Mahipal	Assistant	30	9931.08	0	435	155	827	11398.08	9611	0	469	150	800	11030	1496	110	0	25	1412	9618	50100320296888



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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of January'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					Initial of contractors or his representative			
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF		Total Deduct ion	Net Amount Paid	Mod of payment
21	Pintu Meena	Sh Ramswarup Kumar	Assistant	1	9931.08	0	485	155	827	11398.08	320	0	16	5	27	368	44	3	0	1	48	320	3337525924	
22	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	19	9931.08	0	485	155	827	11398.08	6087	0	297	95	507	6986	827	53	0	14	894	6092	05830100016318	
	TOTAL			594	243436	39214	17199	75042	20279	395170	213223	31654	15071	68592	17765	346305	30882	1686	72	509	33149	313156		



PF Registration No.: GN/GGN/0029340
ESIC Registration No.: 6900045782001099
Agreement Period - 09.07.20 to 31.12.20

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of January ' 2021.

We, M/s Adeco Energy India Pvt. Ltd., 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	Jagan Reddi	20195	15000	100170051604	1800	1950	NA	NA	NA
2	Rajesh Kumar	32826	15000	100642354649	1800	1950	NA	NA	NA
3	Mahander yadav	21826	15000	101039870115	1800	1950	NA	NA	NA
4	Sunil	21826	15000	'101271259889	1800	1950	NA	NA	NA
5	Vikas	25960	15000	101136770523	1800	1950	NA	NA	NA
6	Praveen Kumar	14080	11032	101371558278	1324	1434	6929870399	106	458
7	Saurav	15646	12259	101288095856	1471	1594	6930169864	118	508
8	Mohd Hiroj	10430	8166	101418753641	981	1062	6927723737	79	339
9	Mukesh Kumar	14080	11032	101304543490	1324	1434	6930169278	106	458
10	Vishvendra Singh	14602	11437	101190349863	1373	1487	6929526104	110	475
11	Krishan Kumar	15646	12259	101558469324	1471	1594	6930522598	118	508
12	Shukhaveer	16167	12667	101186781579	1520	1647	1115563741	122	525
13	Sandeep Kumar	14602	11441	101461112168	1373	1487	6930633483	110	475
14	Rabindra Kumar Gouda	15091	12131	101640653786	1456	1577	6930690178	114	490
15	Sandeep Kumar Sinha	15593	12534	100331099415	1504	1629	6929780348	117	507
16	Prashanta Kumar Basntia	15091	12131	100277663728	1456	1577	1113338106	114	490
17	Sumit	14099	12085	101591464235	1450	1571	6930176657	106	458
18	Kapil	14568	12487	101455374997	1498	1623	6929780226	110	473
19	Om Prakash	15593	12534	101424798345	1504	1629	6928837834	117	507
20	Sagar	11030	10880	101235094961	1306	1414	6929780239	83	358
21	Pintu Meena	368	363	101640653772	44	47	6930687374	4	12
22	Lokesh Prakash Gaur	6986	6891	101650053223	827	896	6930786492	53	227
TOTAL					30882	33452		1686	7268

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 deficiency 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.

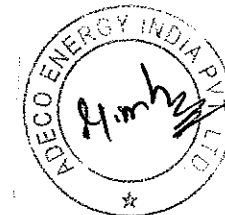
Authorized Signatory



FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

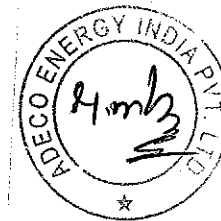
Contribution Period : From 01.10.2020 to 31.03.2021

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	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			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 at contribution period (Rs.)	Total Employee's share of contribution in Contribution	Daily wages (26+25) (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	6929870399	Praveen Kumar	D2 Udyog Vihar, Gurgaon	Electrician/ D G Operator	Facility	DOJ-09.07.2020	30.00	15,645.00	118.00	29.00	15,628.00	118.00	26.00	13,559.00	102.00	27.00	14,080.00	106.00	-	-	-	-	-	-	112.00	58,912.00	444.00	526.00
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/ D G Operator	Facility	DOJ-09.07.2020	28.00	14,602.00	110.00	22.00	11,855.00	89.00	20.00	10,430.00	79.00	30.00	15,646.00	118.00	-	-	-	-	-	-	100.00	52,535.00	396.00	525.33
3	6929112753	Vishnu Kumar	D2 Udyog Vihar, Gurgaon	Electrician/ D G Operator	Facility	DOJ-09.07.2020	25.00	13,039.00	98.00	22.00	11,855.00	89.00	4.00	2,087.00	16.00	-	-	-	-	-	-	-	-	-	51.00	26,931.00	203.00	529.04
4	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/ D G Operator	Facility	DOJ-09.07.2020	30.00	15,645.00	118.00	26.00	14,012.00	106.00	21.00	10,952.00	83.00	27.00	14,080.00	106.00	-	-	-	-	-	-	104.00	54,682.00	413.00	525.86
5	1113944043	Ravi Kant	Manesar, Hr	Electrician/ D G Operator	Facility	DOJ-09.07.2020	29.00	15,124.00	114.00	23.00	12,395.00	93.00	-	-	-	-	-	-	-	-	-	-	-	-	52.00	27,511.00	207.00	529.22
6	6930235658	Anshul Kumar	Islampur, HR	Electrician/ D G Operator	Facility	DOJ-29.07.2020	30.00	15,645.00	118.00	28.00	15,089.00	114.00	18.00	9,337.00	71.00	-	-	-	-	-	-	-	-	-	76.00	40,121.00	303.00	527.91
7	6928362092	Nitin	Sohna HR, Gurgaon	Plumber	Facility	DOJ-09.07.2020	31.00	15,593.00	117.00	25.00	12,994.00	98.00	-	-	-	-	-	-	-	-	-	-	-	-	56.00	28,517.00	215.00	510.48
8	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	23.00	11,569.00	87.00	30.00	15,593.00	117.00	30.00	15,091.00	114.00	31.00	15,593.00	117.00	-	-	-	-	-	-	114.00	57,845.00	435.00	507.42
9	1113338106	Prashanta Kumar Basntia	Kanah, HR	Plumber	Facility	DOJ-01.11.2019	31.00	15,593.00	117.00	28.00	14,554.00	110.00	31.00	15,593.00	117.00	30.00	15,091.00	114.00	-	-	-	-	-	-	120.00	60,831.00	458.00	506.93
10	6929615822	Surander Kadyan	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-13.11.2019	23.00	11,569.00	87.00	29.00	15,073.00	114.00	9.00	4,528.00	34.00	-	-	-	-	-	-	-	-	-	61.00	31,170.00	235.00	510.98
11	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	25.00	11,749.00	89.00	26.00	12,625.00	95.00	29.00	13,629.00	103.00	30.00	14,099.00	106.00	-	-	-	-	-	-	110.00	52,102.00	393.00	473.65
12	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	31.00	14,568.00	110.00	29.00	14,082.00	106.00	31.00	14,568.00	110.00	31.00	14,568.00	110.00	-	-	-	-	-	-	122.00	57,786.00	436.00	473.66
13	6929780239	Sagar	Jangpura Di	Assistant	Facility	DOJ-09.07.2020	27.00	9,928.00	75.00	26.00	9,878.00	75.00	29.00	10,663.00	80.00	30.00	11,030.00	83.00	-	-	-	-	-	-	112.00	41,459.00	313.00	370.53
14	6930172812	Mohit Malik	D2 Udyog Vihar, Gurgaon	Assistant	Facility	DOJ-09.07.2020 DOI-01.11.2020	22.00	8,089.00	61.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	8,089.00	61.00	367.68
15	6928837834	Om Prakash	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-05.09.2020	9.00	4,527.00	34.00	23.00	11,955.00	90.00	14.00	7,0<2.00	53.00	31.00	15,593.00	117.00	-	-	-	-	-	-	77.00	39,117.00	294.00	508.01



16	1115563741	Shukhaver	D 1 Nr Sharma Rest., Gurgaon	Electrician/ D G Operator	Facility	DOJ-14.09.2020	31.00	16,167.00	122.00	30.00	16,167.00	122.00	29.00	15,124.00	114.00	31.00	16,167.00	122.00	-	-	-	-	-	-	-	121.00	63,625.00	480.00	525.85	
17	6930639483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/ D G Operator	Facility	DOJ-25.11.2020	-	-	-	6.00	3,234.00	25.00	28.00	14,602.00	110.00	28.00	14,602.00	110.00	-	-	-	-	-	-	-	62.00	32,438.00	245.00	523.19	
18	6929526104	Vishvendra Singh	Kanahi, HR	Electrician/ D G Operator	Facility	DOJ-01.12.2020	-	-	-	-	-	-	26.00	13,559.00	102.00	28.00	14,602.00	110.00	-	-	-	-	-	-	-	54.00	28,161.00	212.00	521.50	
19	6930687374	Plntu Meena	Kanahi, HR	Assistant	Facility	DOJ-09.12.2020	-	-	-	-	-	-	23.00	8,457.00	64.00	1.00	368.00	3.00	-	-	-	-	-	-	-	24.00	8,825.00	67.00	367.71	
20	6930690178	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	-	-	-	-	-	-	21.00	10,563.00	80.00	30.00	15,091.00	114.00	-	-	-	-	-	-	-	51.00	25,654.00	194.00	503.02	
21	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/ D G Operator	Facility	DOJ-11.12.2020	-	-	-	-	-	-	20.00	10,430.00	79.00	30.00	15,646.00	118.00	-	-	-	-	-	-	-	50.00	26,076.00	197.00	521.52	
22	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/ D G Operator	Facility	DOJ-12.01.2021	-	-	-	-	-	-	-	-	20.00	10,430.00	79.00	-	-	-	-	-	-	-	-	20.00	10,430.00	79.00	521.50	
23	6930786492	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	-	-	-	-	-	-	-	-	19.00	6,986.00	53.00	-	-	-	-	-	-	-	-	19.00	6,986.00	53.00	367.68	
							Total	2,09,052.00	1,575.00		Total	2,06,989.00	1,561.00		Total	2,00,264.00	1,511.00													
							Employer's share	6,794			Employer's share	6,726			Employer's share	6,510														
							Grand Total	8,569			Grand Total	8,287			Grand Total	8,021														
							Paid on	10.11.2020			Paid on	11.12.2020			Paid on	12.01.2021														
							Employer's share	7,268			Employer's share	7,268			Employer's share	7,268														
							Grand Total	8,954			Grand Total	8,954			Grand Total	8,954														
							Paid on	31.01.2021			Paid on	31.01.2021			Paid on	31.01.2021														
							Employer's share	-			Employer's share	-			Employer's share	-														
							Grand Total	-			Grand Total	-			Grand Total	-														
							Paid on	0			Paid on	0			Paid on	0														

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





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

TRRN 2032102007988

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 January 2021

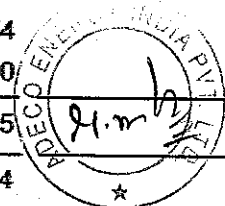
Total Subscribers :	EPF 104	EPS 104	EDLI 104
Total Wages :	11,88,883	11,88,883	11,88,883

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	5,945	0	0	0	5,945
2	Employer's Share Of	42,763	0	97,092	5,944	0	145,799
3	Employee's Share Of	1,42,670	0	0	0	0	142,670
Grand Total : Two Lakh Ninety-Four Thousand Four Hundred Fourteen Rupees Only							2,94,414

(This is a system generated challan on 11-FEB-2021 11:10, 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.

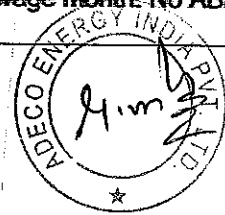
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	2,94,414	
F) Total amount of uploaded ECR (D + E) (2,97,229	





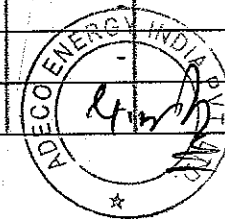
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	11-FEB-2021 11:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54209021
Total Members	108	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,42,670	Total EPS Contribution Remitted	99,046
Total EPF-EPS Contribution Remitted	43,624	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
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: 54207544] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

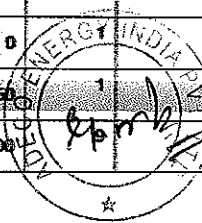


Member Details :-

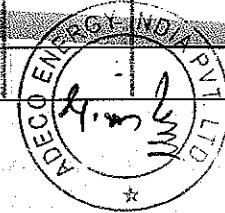
Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	NA
2	101360925509	AJAY KUMAR	AJAY KUMAR	14,343	9,290	9,290	9,290	1,115	774	341	2	0	-	-	-	NA
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,890	13,890	13,890	1,656	1,150	506	0	0	-	-	-	NA
4	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
5	101148543576	AKHILESH	AKHILESH	8,334	7,628	7,628	7,628	915	635	280	6	0	-	-	-	NA
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
7	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	NA
8	100466784730	ANIL KUMAR	ANIL KUMAR	20,417	14,583	14,583	14,583	1,750	1,215	535	2	0	-	-	-	NA
9	100998445153	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	NA
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
11	101620856096	ARJUN	ARJUN	7,001	6,408	6,408	6,408	769	534	235	0	0	-	-	-	NA
12	101212687855	ARJUN SINGH	ARJUN SINGH	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
13	101394809571	ARJUN KUMAR	ARJUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
14	100950457896	ARVIND KUMAR	ARVIND KUMAR	9,470	8,477	8,477	8,477	1,017	706	311	7	0	-	-	-	NA
15	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	NA
16	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	-	NA
17	101401201364	AYUB ALI	AYUB ALI	0	0	0	0	0	0	0	1	0	-	-	-	NA
18	100998445104	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
19	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,600	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	NA
20	100969848388	BIGRAM THAKUR	BIGRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA



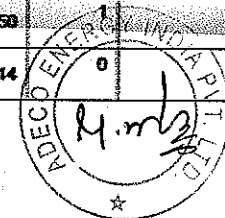
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
23	101290849662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,047	11,749	11,749	11,749	1,410	979	431	1	0	-	-	-	NA
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	NA
32	100160412093	HANS RAJ	HANS RAJ	9,911	7,770	7,770	7,770	932	647	285	9	0	-	-	-	NA
33	100466794327	HARISH BABU	HARISH BABU	24,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
35	100170051604	JAGAN REDDI	JAGAN REDDI	20,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	NA
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
38	101455374997	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,488	1,040	458	0	0	-	-	-	NA
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	12,804	7,933	7,933	7,933	952	661	291	5	0	-	-	-	NA
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
41	101220714300	KRIPARAM	KRIPARAM	0	0	0	0	0	0	0	0	0	-	-	-	NA
42	10158469324	KRISHAN KUMAR	KRISHAN KUMAR	15,646	12,259	12,259	12,259	1,471	1,021	450	1	0	-	-	-	NA
43	101150288969	KULDEEP	KULDEEP	11,874	8,167	8,167	8,167	960	680	300	0	0	-	-	-	NA



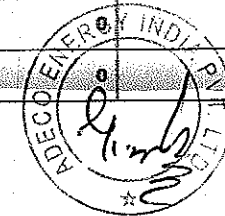
Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
45	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	NA
46	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	6,966	6,891	6,891	6,891	827	574	253	1	0	-	-	-	NA
47	101261353161	MAHENDRA YADAV	MAHENDRA YADAV	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
49	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101418753541	MOHD HIROU	MOHD HIROU	10,430	8,172	8,172	8,172	981	681	300	0	0	-	-	-	NA
51	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	32,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,080	11,032	11,032	11,032	1,324	919	405	4	0	-	-	-	NA
53	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
55	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,658	1,150	506	0	0	-	-	-	NA
56	101424798345	OM PRAKASH	OM PRAKASH	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	NA
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	16,474	11,767	11,767	11,767	1,412	980	432	4	0	-	-	-	NA
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
59	101640653772	PINTU MEENA	PINTU MEENA	368	363	363	363	44	30	14	1	0	-	-	-	NA
60	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
61	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
62	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
63	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	14,080	11,032	11,032	11,032	1,324	919	405	4	0	-	-	-	NA
64	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	-	NA



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	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
66	101640653795	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
67	101607346917	RAHMATDIN MERJA	RAHMATDIN MERJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
69	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
70	100778481770	RAJINDER SINGH	RAJINDER SINGH	12,089	8,642	8,642	8,642	1,037	720	317	12	0	-	-	-	NA
71	100998445136	RAJU	RAJU	7,316	5,841	5,841	5,841	701	487	214	0	0	-	-	-	NA
72	101171581035	RAJUVA	RAJUVA	14,703	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
73	101612698628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	0	0	0	0	0	0	0	1	0	-	-	-	NA
74	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
75	100907593200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	7,898	5,815	5,815	5,815	698	484	214	0	0	-	-	-	NA
76	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
77	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
78	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,987	11,419	11,419	11,419	1,370	951	419	1	0	-	-	-	NA
79	101239094961	SAGAR	SAGAR	11,030	10,880	10,880	10,880	1,305	906	400	1	0	-	-	-	NA
80	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,602	11,441	11,441	11,441	1,373	953	420	3	0	-	-	-	NA
81	100331099415	SANDEEP KUMAR SINGHA	SANDEEP KUMAR SINGHA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	NA
82	100998445170	SANJAY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
83	101267389923	SANJAY KUMAR	SANJAY KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
84	101288095656	SAURAV	SAURAV	15,646	12,259	12,259	12,259	1,471	1,021	450	1	0	-	-	-	NA
85	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	NA



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	
86	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,748	1,208	532	0	0	-	-	-	NA
87	100998445041	SHIV LAL	SHIV LAL	14,090	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
88	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	NA
89	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
90	101186781579	SHUKHAVEER	SHUKHAVEER	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	NA
91	101545871401	SUKHVR VARMA	SUKHVR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	NA
92	101581464235	SUMIT	SUMIT	14,099	12,085	12,085	12,085	1,458	1,067	443	1	0	-	-	-	NA
93	101271259889	SUNIL	SUNIL	21,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
94	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	18,197	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	NA
95	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
96	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
97	10068322269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
98	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
99	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
100	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
101	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
102	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	NA
103	101590186387	UPANESH KUMAR	UPANESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	NA
104	101136770529	VIKAS	VIKAS	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
105	101535062900	VIKAS GONDHYA	VIKAS GONDHYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
106	101822675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
107	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,602	11,441	11,441	11,441	1,373	953	420	3	0	-	-	-	NA



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	
108	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.

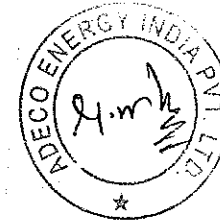
Note: AADHAAR not seeded UANs are prefixed with Asterisk

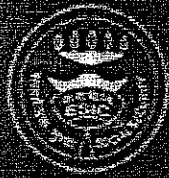
PMRPY Benefit Not Given Remarks :-

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

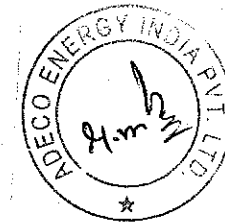




Monthly Contribution > Online Challan Form

Transaction Details	
Transaction status:	Completed successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jan-2021
Challan Number :	06921104880429
Challan Created Date	10-02-2021 16:02:01
Challan Submitted Date	11-02-2021 13:53:59
Amount Paid:	33050.00
Transaction Number:	CPWAFZDYE7

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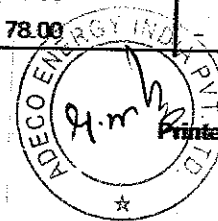




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2021

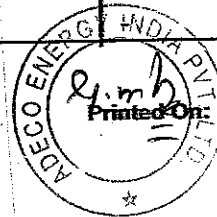
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,796.00		76,750.00		94,546.00	0.00		2,361,511.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	WIRENDER KUMAR	28	12378.00	93.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	30	15091.00	114.00	-
4	-	1305260960	BLJINDER SINGH	31	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	22	9911.00	75.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	31	10169.00	77.00	-
16	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-
17	-	1320659339	SUMIT KUMAR	29	15130.00	114.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-



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Printed On: 2/11/2021

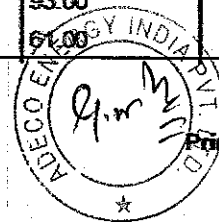
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	30	15001.00	113.00	-
21	-	6923574593	NARESH	26	8529.00	64.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	27	16474.00	124.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	30	9841.00	74.00	-
29	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	27	12912.00	97.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
39	-	6925036983	ANIL	31	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	27	18050.00	136.00	-
42	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	31	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	19	9913.00	75.00	-



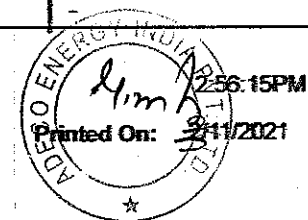
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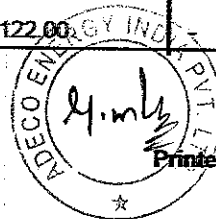
SNO.	IS D/Sable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR	31	14824.00	112.00	-
49	-	6926046043	SUDHAKAR				
49	-	6926046043	RAJINDER SINGH	19	12099.00	91.00	-
50	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
52	-	6926375235	SHIV LAL	31	14090.00	106.00	-
53	-	6926375272	RAJU	15	7316.00	55.00	-
54	-	6926376243	BABU	31	11664.00	88.00	-
55	-	6926376319	SANJAY	31	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
57	-	6926617360	TARA CHAND	31	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
59	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	18	8607.00	65.00	-
61	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
63	-	2016728416	NITIN SOLENIK	27	10794.00	81.00	-
64	-	6926990483	ARJUN	0	0.00	0.00	On Leave
65	-	6927013235	TEJPAL	31	11446.00	86.00	-
66	-	6927021775	AJAY GHOSH	31	12315.00	93.00	-
67	-	6927029693	RAHIMATDIN MIRJA	31	10537.00	80.00	-
68	-	6927084352	LALIT KATARE	31	12713.00	96.00	-
69	-	6927085483	KULDEEP	22	11874.00	90.00	-
70	-	6927203774	RAJUVA	30	14703.00	111.00	-
71	-	1713501799	RAJU	8	3198.00	24.00	-
72	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
73	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
74	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
75	-	6927559496	ROHTASH	31	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	17	8129.00	61.00	-



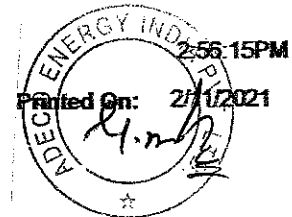
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	29	9513.00	72.00	-
79	-	6927723737	MOHD HIRJI	20	10430.00	79.00	-
80	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
81	-	6927944457	KAPIL DEV SHARMA	26	11900.00	90.00	-
82	-	6927968447	PRADEEP SEKH	29	9513.00	72.00	-
83	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
84	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
85	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	-	6928055075	SHARMA	27	11936.00	90.00	-
87	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
89	-	6928055989	VIPIN	24	12522.00	94.00	-
90	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
91	-	6928057335	KARVMIR	29	18151.00	137.00	-
92	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
93	-	6928057434	SANDEEP	31	12393.00	93.00	-
94	-	6928057627	VEER SINGH	31	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	29	11593.00	87.00	-
99	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
101	-	6928060556	BAJRANG SINGH	27	16898.00	127.00	-
102	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
103	-	6928060740	PRAVESH	29	15130.00	114.00	-
104	-	6928061084	SEEMA	31	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-



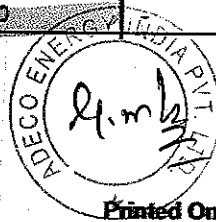
			IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
109	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
110	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	-	6928277215	RAHUL	29	15130.00	114.00	-
112	-	6928367517	VIKAS	31	12393.00	93.00	-
113	-	6928377572	SOHAN	30	20055.00	151.00	-
114	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
115	-	6928586226	RAVI	31	10233.00	77.00	-
116	-	6928634807	ARUN KUMAR	31	11243.00	85.00	-
117	-	6928800024	ASHU	31	16174.00	122.00	-
118	-	6928837834	OM PRAKASH	31	15593.00	117.00	-
119	-	6928880352	ARVIND KUMAR	24	9470.00	72.00	-
120	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
121	-	6928966714	MUKTAR ALI	31	10940.00	83.00	-
122	-	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00	-
123	-	6929112753	VISHNU KUMAR	0	0.00	0.00	Left Service
124	-	1324089413	NAVEEN KUMAR	0	0.00	0.00	Left Service
125	-	1115563741	SHUKHAVEER	31	16167.00	122.00	-
126	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
127	-	6929358715	SABDAM HUSSAIN	30	15987.00	120.00	-
128	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
129	-	6929484829	ANUJ	31	12393.00	93.00	-
130	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
131	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
132	-	6929526104	VISHVENDRA SINGH	28	14602.00	110.00	-
133	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
134	-	6929526182	PREET SINGH	30	16192.00	122.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	29	13925.00	105.00	-
136	-	6929615822	SURANDER KADYAN	0	0.00	0.00	Left Service
137	-	6929620863	RAJBIR	19	8399.00	63.00	-
138	-	6929780226	KAPIL	31	14568.00	110.00	-
139	-	6929780239	SAGAR	30	11030.00	83.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	31	15593.00	117.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
142	-	6929870399	PRAVEEN KUMAR	27	14080.00	106.00	-
143	-	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
144	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
145	-	6930015261	SADDAM HOSSAIN	0	0.00	0.00	Left Service
146	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
147	-	6930104236	MANISH	30	11992.00	90.00	-
148	-	6930156411	SUKHMIR VARMA	31	16520.00	124.00	-
149	-	6930162136	UPANESH KUMAR	0	0.00	0.00	Left Service
150	-	6930169278	MUKESH KUMAR	27	14080.00	106.00	-
151	-	6930169864	SAURAV	30	15646.00	118.00	-
152	-	6930176657	SUMIT	30	14099.00	106.00	-
153	-	6930198026	LOKESH	31	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
155	-	6930199655	RUPESH	30	11993.00	90.00	-
156	-	6930199824	ANKIT	29	11593.00	87.00	-
157	-	6930218245	DEVENDER SINGH	30	17047.00	128.00	-
158	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
159	-	6930235658	ANSHUL KUMAR	0	0.00	0.00	Left Service
160	-	6930273014	AYUB ALI	0	0.00	0.00	Left Service
161	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
162	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
163	-	6930416573	KULDEEP	27	14087.00	106.00	-



			Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
165	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
166	-	6930442403	RAVINDRA KUMAR MISHRA	13	7898.00	60.00	-
167	-	6930442453	AJAY KUMAR	29	14343.00	108.00	-
168	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
169	-	6930503579	VIPIN	31	15707.00	118.00	-
170		6930622598	KRISHAN KUMAR	30	15646.00	118.00	-
171	-	6930537591	SUMIT	30	11993.00	90.00	-
172	-	6930577209	SUKHCHAND SK	30	9841.00	74.00	-
173	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
174	-	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
175	-	6930600743	KRIPARAM	0	0.00	0.00	Left Service
176	-	6930603777	ABUSUFIAN DAFADAR	13	4264.00	32.00	-
177	-	6930620601	ARJUN SINGH	31	10334.00	78.00	-
178		6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
179	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
180	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
181	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
182	-	6930653788	UMESH KAMAT	31	10537.00	80.00	-
183	-	6930654334	SANJAY KUMAR	31	10334.00	78.00	-
184		6930687374	PINTU MEENA	1	368.00	3.00	-
185		6930690178	RABINDRA KUMAR GOUDA	30	15091.00	114.00	-
186	-	6930693124	AKHILESH	25	8334.00	63.00	-
187	-	6930693962	DEEPAK JAMADAR	31	10334.00	78.00	-
188	-	6930783764	ARJUN	21	7001.00	53.00	-
189		6930786492	LOKESH PRAKASH GAUR	19	6986.00	53.00	-



2:56:15PM

Printed On: 2/11/2021

**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 contact is carried on
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

Nature & Location of Work:-Facility Provider
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

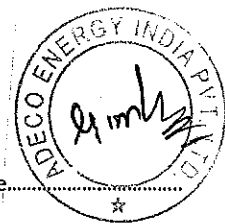
Name & Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of January'2021																

Place: Gurugram

Date: 08.02.2021

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, Pin-122016

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

Name & Address of establishment in/under Which Contract is carried on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

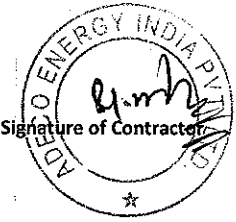
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

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 January 2021

Place : Gurugram

Date: 08.02.2021



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 & Location of Works:- Facility Management

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

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

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

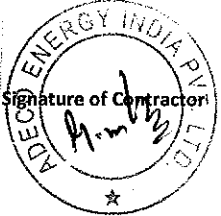
Sector-28, Gurugram, Haryana, Pin- 122002.

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 January '2021

Place : Gurugram

Date: 08.01.2021



FORM-XVIII

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

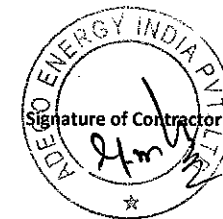
REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016					Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.					
Name & Address of establishment in/under Which Contract is carried on: Jal Vayu Emaar India Community Management Pvt. Ltd. Sec-56, EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.					Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.					
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 January 2021

Place : Gurugram

Date: 08.02.2021



REGISTER OF OVERTIME

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

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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

Name & Address of establishment in/under Which Contract is carried on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

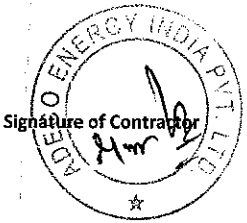
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

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 January'2021

Place : Gurugram

Date: 08.02.2021



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
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

Name & Addrss of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 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 for the month of January' 2021</p>														

Place: Gurugram

Date :08.02.2021

Signature

