

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 March'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	RajeshKumar	Sh Rampukar Sing	Site Incharge	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	31	
2	Sunil	Sh Chiman Lal	Supervisor	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	30	
3	Vikas	Sh Inderpal Singh	Supervisor	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	28	
4	Mahender Yadav	Sh Murat Yadav	Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	31	
5	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	31	
6	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	31	
7	Sukhveer	Sh Pyar lal	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	30		
8	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	31		
9	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	29		
10	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	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	H	OFF	P	31		
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	OFF	P	P	28		

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Name and address of contractor- **Adeco Energy India Pvt Ltd.**
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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 March 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	
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	P	OFF	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	31		
13	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
14	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	H	P	P	16	
15	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	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	P	OFF	H	P	P	31	
16	Sumit	Sh Jai Chand	Carpenter	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	29	
17	Kapil	Sh Satyaprakash	Carpenter	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	H	A	A	27	
18	Sagar	Sh Mahipal	Assistant	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	30	
19	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	31	

Place:- Gurugram

Date:-08.04.2021

Signature of Contractor:


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of March'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 contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/Penalty / Insu.Amt	LWF	Total Deduction			Net Amount Paid
1	RajeshKumar	Sh Rampukar Sing	Site Incharge	31	12071.29	12551	1474	6036	1006	33138.29	12071	12551	1474	6036	1006	33138	1800	0	72	25	1897	31241	915010010659836	
2	Mahander Yadav	Sh Murat Yadav	Supervisor	31	12071.29	2356	984	6036	1006	22453.29	12071	2356	984	6036	1006	22453	1800	0	0	25	1825	20628	3412300485	
3	Sunil	Sh Chiman Lal	Supervisor	30	12071.29	2356	984	6036	1006	22453.29	11682	2280	952	5841	974	21729	1800	0	0	25	1825	19904	58000049570	
4	Vikas	Sh Inderpal Singh	Supervisor	28	12071.29	7126	1213	6036	1006	27452.29	10903	6436	1096	5452	909	24796	1800	0	0	25	1825	22971	51115338269	
5	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	31	10949.01	648	726	3500	912	16735.01	10949	648	726	3500	912	16735	1588	126	0	25	1739	14996	34553067837	
6	Saurav	Sh Bijender	Electrician /D G Operator	31	10949.01	648	726	3500	912	16735.01	10949	648	726	3500	912	16735	1588	126	0	25	1739	14996	1661104000044633	
7	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	31	10949.01	648	726	3500	912	16735.01	10949	648	726	3500	912	16735	1588	126	0	25	1739	14996	100079604456	
8	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	29	10949.01	648	726	3500	912	16735.01	10243	606	679	3274	853	15655	1486	118	0	25	1629	14026	917689850402	
9	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	30	10949.01	648	726	3500	912	16735.01	10596	627	703	3387	883	16196	1537	122	0	25	1684	14512	15091000001244	
10	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	28	10949.01	648	726	3500	912	16735.01	9883	585	656	3161	824	15115	1434	114	0	25	1573	13542	77080100999435	
11	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	31	10949.01	648	726	3500	912	16735.01	10949	648	726	3500	912	16735	1588	126	0	25	1739	14996	100091477641	

RECORDED
25
1739
14996
100091477641
Signature

FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
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For the Month of March'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 Deducti on	Net Amount Paid	Mod of payment	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						
12	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	31	10949.01	0	700	3601	912	16162.01	10949	0	700	3601	912	16162	1507	122	0	25	1654	14508	3896101000927			
13	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	10949.01	0	700	3601	912	16162.01	10949	0	700	3601	912	16162	1507	122	0	25	1654	14508	100081174930			
14	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	16	10949.01	0	700	3601	912	16162.01	5651	0	361	1859	471	8342	778	63	0	17	858	7484	100057033762			
15	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	31	10949.01	0	700	3601	912	16162.01	10949	0	700	3601	912	16162	1507	122	0	25	1654	14508	33758797779			
16	Sumit	Sh Jai Chand	Carpenter	29	10949.01	0	653	2623	912	15137.01	10243	0	611	2454	853	14161	1405	107	0	25	1537	12624	1915700399			
17	Kapil	Sh Satyaprakash	Carpenter	27	10949.01	0	653	2623	912	15137.01	9536	0	569	2285	794	13184	1308	99	0	25	1432	11752	50100303131032			
18	Sagar	Sh Mahipal	Assistant	30	9931.08	648	509	0	827	11915.08	9611	627	493	0	800	11531	1384	87	0	24	1495	10036	50100320296888			
19	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	31	9931.08	648	509	0	827	11915.08	9931	648	509	0	827	11915	1430	90	0	24	1544	10371	05830100016318			
	TOTAL			557	210484	30221	14861	68294	17534	341394	199069	29309	14088	64586	16585	323639	28835	1670	72	465	31042	292599				



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 March ' 2021.

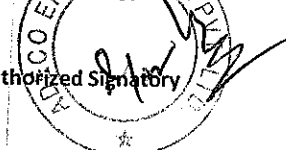
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rajesh Kumar	33138	15000	100642354649	1800	1950	NA	NA	NA
2	Mahander yadav	22453	15000	101039870115	1800	1950	NA	NA	NA
3	Sunil	21729	15000	101271259889	1800	1950	NA	NA	NA
4	Vikas	24796	15000	101136770523	1800	1950	NA	NA	NA
5	Praveen Kumar	16735	13235	101371558278	1588	1721	6929870399	126	544
6	Saurav	16735	13235	101288095856	1588	1721	6930169864	126	544
7	Mohd Hiroj	16162	12561	101418753641	1507	1633	6927723737	122	525
8	Mukesh Kumar	16735	13235	101304543490	1588	1721	6930169278	126	544
9	Vishvendra Singh	15655	12381	101190349863	1486	1610	6929526104	118	509
10	Krishan Kumar	16735	13235	101558469324	1588	1721	6930522598	126	544
11	Shukhaveer	16196	12809	101186781579	1537	1665	1115563741	122	526
12	Sandeep Kumar	15115	11954	101461112168	1434	1554	6930633483	114	491
13	Rabindra Kumar Gouda	16162	12561	101640653786	1507	1633	6930690178	122	525
14	Sandeep Kumar Sinha	16162	12561	100331099415	1507	1633	6929780348	122	525
15	Prashanta Kumar Basntia	8342	6483	100277663728	778	843	1113338106	63	271
16	Sumit	14161	11707	101591464235	1405	1522	6930176657	107	460
17	Kapil	13184	10899	101455374997	1308	1417	6929780226	99	428
18	Sagar	11531	11531	101235094961	1384	1499	6929780239	87	375
19	Lokesh Prakash Gaur	11915	11915	101650053223	1430	1549	6930786492	90	387
	TOTAL				28835	31242		1670	7198

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, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.

Authorized Signatory



FORM 6
REGISTER OF EMPLOYEES
EMPLOYERS STATE INSURANCE CORPORATION
(Regulation 37)

Contribution Period: from 01.10.2020 to 31.09.2021

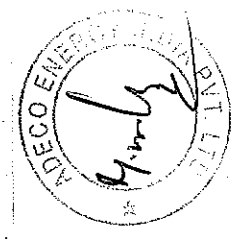
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month #1.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			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.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in contribution period (Rs.)
1	6929870399	Praveen Kumar	D2 Udyog Vihar, Gurgaon	Electrician/ D G Operator	Facility	DOJ-09.07.2020	20.00	15,845.00	118.00	29.00	15,828.00	118.00	26.00	13,559.00	102.00	27.00	14,080.00	106.00	27.00	15,589.00	117.00	31.00	16,735.00	126.00	170.00	91,236.00	687.00	536.68	
2	6930169664	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	27.00	15,589.00	117.00	31.00	16,735.00	126.00	158.00	84,857.00	639.00	537.07	
3	6929132753	Vishnu Kumar	D2 Udyog Vihar, Gurgaon	Electrician/ D G Operator	Facility	DOJ-09.07.2020	25.00	13,033.00	98.00	22.00	11,855.00	89.00	4.00	2,087.00	16.00	-	-	-	-	-	-	-	-	-	51.00	26,981.00	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	22.00	12,703.00	96.00	31.00	16,735.00	126.00	157.00	84,127.00	635.00	535.84	
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	27,519.00	207.00	529.21	
6	6929235658	Anshul Kumar	Islamapur, 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	9,387.00	71.00	-	-	-	-	-	-	-	-	-	-	76.00	40,121.00	303.00	527.91
7	6928362032	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	28,587.00	215.00	510.48	
8	6929782348	Sandeep Kumar Sinha	Islamapur, 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	28.00	15,593.00	117.00	31.00	16,162.00	122.00	178.00	89,601.00	674.00	517.92	
9	1113336106	Prashanta Kumar Basntia	Kanahi, 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	28.00	15,593.00	117.00	16.00	8,342.00	63.00	164.00	84,766.00	638.00	516.87	
10	6929615822	Surander Kadyan	D 1 Nr Shama 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	27.00	14,048.00	106.00	29.00	14,161.00	107.00	166.00	80,311.00	606.00	483.80	
12	6929782226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	30.00	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	28.00	14,568.00	110.00	27.00	13,184.00	99.00	177.00	85,538.00	645.00	483.27	
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	27.00	10,990.00	83.00	30.00	11,531.00	87.00	169.00	64,020.00	483.00	378.82	
14	6930172812	Mohit Mallik	D2 Udyog Vihar, Gurgaon	Assistant	Facility	DOJ-09.07.2020 DOJ-01.11.2020	21.00	8,089.00	61.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	8,089.00	61.00	367.68	
15	692837334	Om Prakash	D 1 Nr Shama Rest, Gurgaon	Plumber	Facility	DOJ-05.09.2020 DOJ-01.03.2021	5.00	4,527.00	34.00	23.00	11,955.00	90.00	14.00	7,042.00	53.00	31.00	15,593.00	117.00	27.00	15,036.00	113.00	-	-	-	104.00	54,153.00	407.00	520.70	



16	1115503741	Shukhaveer	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	24.00	13,858.00	104.00	30.00	16,196.00	122.00	175.00	93,679.00	706.00	535.31
17	6930633483	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	28.00	16,167.00	122.00	28.00	15,115.00	114.00	118.00	63,720.00	481.00	540.00
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	20.00	11,548.00	87.00	29.00	15,655.00	118.00	103.00	55,364.00	417.00	537.51	
19	6930647374	Pintu 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	10,565.00	80.00	30.00	15,091.00	114.00	28.00	15,593.00	117.00	31.00	16,162.00	122.00	110.00	57,409.00	433.00	521.90	
21	6930512598	Krishan Kumar	02 Udyog Vihar, Gurgaon	Electrician/ D G Operator	Facility	DOJ-11.12.2020	-	-	-	-	-	20.00	10,430.00	75.00	30.00	15,646.00	118.00	27.00	15,589.00	117.00	31.00	16,735.00	126.00	108.00	53,400.00	440.00	540.74	
22	692723737	Mohd Hfroj	D 1 Nr Sharma Rest, Gurgaon	Electrician/ D G Operator	Facility	DOJ-12.01.2021	-	-	-	-	-	-	-	-	20.00	10,430.00	79.00	28.00	15,593.00	117.00	31.00	16,162.00	122.00	79.00	2,185.00	318.00	533.99	
23	6930736492	Lokesh Prakesh Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	-	-	-	-	-	-	-	19.00	6,986.00	53.00	28.00	11,398.00	86.00	31.00	11,915.00	90.00	78.00	30,299.00	229.00	388.45		
							Total	2,09,052.00	1,575.00	Total	2,06,989.00	1,561.00	Total	2,00,264.00	1,511.00	Total	2,23,672.00	1,686.00	Total	2,29,455.00	1,726.00	Total	2,21,525.00	1,670.00				

Employer's share	6,794	Employer's share	6,726	Employer's share	6,320	Employer's share	7,268	Employer's share	7,458
Grand Total	8,369	Grand Total	8,287	Grand Total	8,221	Grand Total	8,954	Grand Total	9,182
Paid on	10.11.2020	Paid on	11.12.2020	Paid on	12.01.2021	Paid on	12.02.2021	Paid on	10.03.2021
Employer's share	7,198	Employer's share	8,868	Employer's share	8,868	Employer's share	8,868	Employer's share	8,868
Grand Total	8,868	Grand Total	8,868	Grand Total	8,868	Grand Total	8,868	Grand Total	8,868
Paid on	14.04.2021	Paid on	14.04.2021	Paid on	14.04.2021	Paid on	14.04.2021	Paid on	14.04.2021

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 2032104010273

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 March 2021

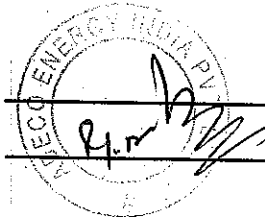
Total Subscribers :	EPF 128	EPS 127	EDLI 128
Total Wages :	14,96,116	14,82,251	14,96,116

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,481	0	0	0	7,481
2	Employer's Share Of	55,195	0	1,21,526	7,481	0	184,202
3	Employee's Share Of	1,79,536	0	0	0	0	179,536
Grand Total : Three Lakh Seventy-One Thousand Two Hundred Nineteen Rupees Only							3,71,219

(This is a system generated challan on 13-APR-2021 12:43, 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.) -	3,71,219	
F) Total amount of uploaded ECR (D + E) (3,74,034	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/04/2021 20:40:

Payment Confirmation Receipt

TRRN No :	2032104010273
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 12:43:58
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	130
Wage Month :	MAR-2021
Total Amount (Rs) :	3,71,219
Account-1 Amount (Rs) :	2,31,731
Account-2 Amount (Rs) :	7,481
Account-10 Amount (Rs) :	1,21,526
Account-21 Amount (Rs) :	7,481
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150421013018
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	2,815





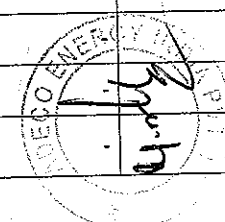
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-APR-2021	Uploaded Date Time	13-APR-2021 12:42
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 21	ECR Id	56861674
Total Members	130	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,79,536	Total EPS Contribution Remitted	1,23,480
Total EPF-EPS Contribution Remitted	56,056	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: 56861173] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

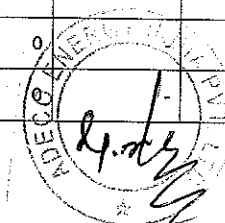


Member Details :-

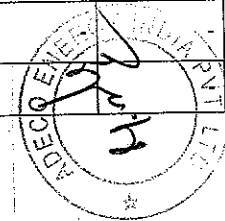
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	32,105	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	11,597	8,714	8,714	8,714	1,046	726	320	13	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,162	827	365	0	0	-	-	-	N.A.
6	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	6,763	6,763	6,763	6,763	812	563	249	12	0	-	-	-	N.A.
7	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
8	101598716342	ANAND BALMIK	ANAND BALMIK	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
9	100570847045	ANIL	ANIL	19,238	13,741	13,741	13,741	1,649	1,145	504	1	0	-	-	-	N.A.
10	100466784730	ANIL KUMAR	ANIL KUMAR	20,417	14,583	14,583	14,583	1,750	1,215	535	2	0	-	-	-	N.A.
11	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101620856096	ARJUN	ARJUN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
16	101646883553	ASHISH	ASHISH	14,078	11,537	11,537	11,537	1,384	961	423	3	0	-	-	-	N.A.
17	100093707964	ASHOK KUMAR	ASHOK	18,833	13,452	13,452	13,452	1,614	1,121	493	7	0	-	-	-	N.A.
18	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	6,500	4,748	4,748	4,748	573	396	174	18	0	-	-	-	N.A.
19	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
20	101118888096	BABLU KUMAR	BABLU KUMAR	18,884	13,413	13,413	13,413	1,310	1,117	493	0	0	-	-	-	N.A.
21	* 10099844510 4	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



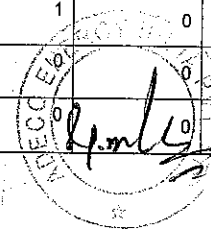
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
24	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
25	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,162	827	365	0	0	-	-	-	N.A.
26	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	2,667	2,441	2,441	2,441	253	203	90	2	0	-	-	-	N.A.
27	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,452	1,011	446	0	0	-	-	-	N.A.
28	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100451474503	DHARM KUMAR	DHARM KUMAR	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
30	100138996705	DINESH KUMAR	DINESH KUMAR	13,864	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
32	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	14,011	9,952	9,952	9,952	1,194	829	365	8	0	-	-	-	N.A.
33	101271192729	DURGESH YADAV	DURGESH YADAV	12,333	8,477	8,477	8,477	1,017	706	311	7	0	-	-	-	N.A.
34	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
35	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
36	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
37	100160412093	HANS RAJ	HANS RAJ	13,966	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
38	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
40	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	13,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
41	101340953383	JAGJIT	JAGJIT	13,692	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
42	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.



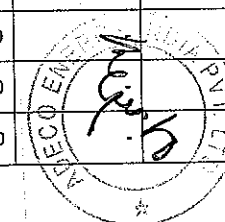
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101455374997	KAPIL	KAPIL	13,184	10,899	10,899	10,899	1,308	908	400	4	0	-	-	-	N.A.
44	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
45	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101579267695	KISMAT	KISMAT	13,072	10,713	10,713	10,713	1,286	892	394	5	0	-	-	-	N.A.
47	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
48	101150288969	KULDEEP	KULDEEP	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	-	N.A.
49	101545618732	LALIT	LALIT	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
50	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
51	101402905680	LALIT SHARMA	LALIT SHARMA	10,859	9,477	9,477	9,477	1,137	789	348	8	0	-	-	-	N.A.
52	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
53	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,915	11,915	11,915	11,915	1,430	993	437	0	0	-	-	-	N.A.
54	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101289681997	MANAS SAMAL	MANAS SAMAL	14,581	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
56	101294849227	MANGULU DAS	MANGULU DAS	14,165	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
57	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
58	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101418753641	MOHD HIROJ	MOHD HIROJ	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
60	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	33,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
62	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
63	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101480945800	NAVEEN	NAVEEN	11,564	9,477	9,477	9,477	1,137	789	348	3	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	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
66	101424798345	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
67	100615479735	OM PRAKASH	OMPRAKASH	13,692	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
68	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,304	13,074	13,074	13,074	1,569	1,089	480	1	0	-	-	-	N.A.
69	100466784707	PRAVESH KUMAR	PARVESH KUMAR	21,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	-	N.A.
71	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,342	6,483	6,483	6,483	775	540	238	15	0	-	-	-	N.A.
72	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,585	1,102	486	0	0	-	-	-	N.A.
73	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,333	928	408	1	0	-	-	-	N.A.
74	101597307112	PUSHPENDER	PUSHPENDER	5,696	5,696	5,696	5,696	684	474	210	15	0	-	-	-	N.A.
75	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
76	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
77	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
78	101669882181	RAHUL	RAHUL	12,571	10,302	10,302	10,302	1,236	858	378	3	0	-	-	-	N.A.
79	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,103	13,645	13,645	13,645	1,637	1,137	500	1	0	-	-	-	N.A.
82	101171581035	RAJUVA	RAJUVA	15,193	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
83	101455374173	RAKESH RAJ	RAKESH RAJ	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
84	101228020638	RAM KARAN	RAM KARAN	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	29,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100307744974	RANJEET BAKLA	RANJEET BAKLA	3,059	2,746	2,746	2,746	330	229	101	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	101333866415	RATNESH RAJ	RATNESH RAJ	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
88	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	19,659	14,042	14,042	14,042	1,685	1,170	515	2	0	-	-	-	N.A.
91	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
92	101588521509	SACHIN	SACHIN	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	13,220	11,537	11,537	11,537	1,384	961	423	3	0	-	-	-	N.A.
94	101235094961	SAGAR	SAGAR	11,531	11,531	11,531	11,531	1,384	961	423	1	0	-	-	-	N.A.
95	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,115	11,954	11,954	11,954	1,434	996	438	3	0	-	-	-	N.A.
96	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
97	100998445170	SANJY	SANJAY	10,912	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
98	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	15,384	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
99	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,581	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
100	101288095856	SAURAV	SAURAV	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
101	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
102	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
103	100998445041	SHIV LAL	SHIV LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
104	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
106	101186781579	SHUKHAVEER	SHUKHAVEER	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
107	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
108	101155633180	SUJEET KUMAR	SUJEET KUMAR	13,692	11,949	11,949	11,949	1,434	995	439	2	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	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	15,454	11,039	11,039	11,039	1,325	920	405	2	0	-	-	-	N.A.
110	101591464235	SUMIT	SUMIT	14,161	11,707	11,707	11,707	1,495	975	430	2	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	21,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,857	8,848	8,848	8,848	1,032	737	325	2	0	-	-	-	N.A.
113	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
114	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
115	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
116	100634192821	SUNNY KUMAR	SUNNY KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
117	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
118	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
119	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101356761687	UMESH KAMAT	UMESH KAMAT	7,478	6,712	6,712	6,712	895	559	246	9	0	-	-	-	N.A.
122	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
123	101136770523	VIKAS	VIKAS	24,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100969751357	VIKAS	VIKAS	29,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	9,334	8,544	8,544	8,544	1,025	712	313	3	0	-	-	-	N.A.
126	100582650725	VIKRAM SINGH	VIKRAM SINGH	13,574	11,124	11,124	11,124	1,335	927	408	4	0	-	-	-	N.A.
127	101114242265	VINOD KUMAR	VINOD KUMAR	9,968	9,968	9,968	9,968	1,195	830	366	3	0	-	-	-	N.A.
128	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
129	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,655	12,381	12,381	12,381	1,485	1,031	455	2	0	-	-	-	N.A.
130	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

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Mar-2021
Challan Number :	06921112398309
Challan Created Date	13-04-2021 15:21:13
Challan Submitted Date	14-04-2021 12:24:12
Amount Paid:	60234.00
Transaction Number:	CPAATYXDG5

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
31,568.00	136,127.00	167,695.00	0.00	4,188,505.00

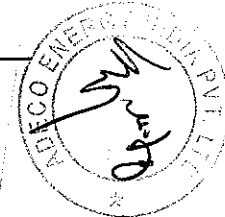
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	12378.00	93.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	16	8342.00	63.00	-
4	-	1305260960	BIJINDER SINGH	29	15130.00	114.00	-
5	-	1307554191	BRAM PAL	25	10573.00	80.00	-
6	-	1312436568	SANJAY SHARMA	30	12687.00	96.00	-
7	-	1314006163	JOGINDER KUMAR	31	20280.00	153.00	-
8	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
9	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-
10	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
12	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
13	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
14	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
15	-	6913514255	AJAY KUMAR	31	17590.00	133.00	-
16	-	6914243660	HANS RAJ	31	13966.00	105.00	-
17	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
18	-	2014204845	RAKESH	31	10169.00	77.00	-
19	-	6922475370	SUNIL KUMAR	31	14324.00	112.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-
21	-	6923080648	KRISHAN	31	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	9	3059.00	23.00	-
23	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR MOHANTY	13	6500.00	49.00	-
25	-	6923574593	NARESH	31	10169.00	77.00	-
26	-	6923923746	KARMBIR	31	15000.00	113.00	-
27	-	1114371413	NARENDRA KUMAR	31	15000.00	113.00	-
28	-	1114371489	KARAMBIR	29	12264.00	92.00	-
29	-	6923924873	VIJAY KUMAR	31	18090.00	136.00	-
30	-	6923926424	RAJIV JOHAR	31	18090.00	136.00	-
31	-	6923926510	JITENDER	31	18886.00	142.00	-
32	-	6923927270	AAKASH RAI	31	18337.00	138.00	-
33	-	6923927456	SUKH PAL	31	20447.00	154.00	-
34	-	6923928757	JITENDER YADAV	31	15000.00	113.00	-
35	-	6923929413	ANIL KUMAR	31	15000.00	113.00	-
36	-	1114373160	JASBIR	31	13110.00	99.00	-
37	-	1114373822	BACHAN PRASAD	29	14895.00	112.00	-
38	-	1114373847	BHUPENDER KUMAR	30	11993.00	90.00	-
39	-	1114377814	SUBHASH CHANDER	30	15652.00	118.00	-
40	-	6924003658	PANKAJ KUMAR	30	18304.00	138.00	-
41	-	6924039408	ALOK KUMAR	31	15000.00	113.00	-
42	-	1321548514	RAKESH KUMAR	31	15000.00	113.00	-
43	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
44	-	1321623070	NEERAJ	31	15000.00	113.00	-
45	-	1114448304	RAJARAM	31	15810.00	119.00	-
46	-	1114448460	RAJESH	31	15810.00	119.00	-
47	-	1114472511	TUSHAR KUMAR JAIJAN	29	12264.00	92.00	-
48	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-

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Printed On: 4/19/2021

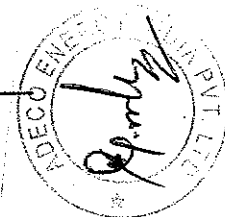


Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
51	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	26	12433.00	94.00	-
53	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
54	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
56	-	6924502868	VIJAY KUMAR	0	0.00	0.00	Left Service
57	-	6924515782	OM PRAKASH	29	13692.00	103.00	-
58	-	1114520072	SATTAN	31	13110.00	99.00	-
59	-	1114520090	KARAMVEER	26	11207.00	85.00	-
60	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
61	-	1321807868	SUNIL	29	10468.00	79.00	-
62	-	1321807989	AMAR CHAND	30	18516.00	139.00	-
63	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
64	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
65	-	1321988140	MADAN LAL	31	15000.00	113.00	-
66	-	6925036983	ANIL	30	19238.00	145.00	-
67	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
68	-	6925170921	SOHAN LAL	30	20055.00	151.00	-
69	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
70	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
71	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
72	-	6925235128	MANISH	31	12713.00	96.00	-
73	-	1322102912	DINESH KUMAR	31	20443.00	154.00	-
74	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	Left Service
75	-	1322232613	JAI BHAGWAN	30	12687.00	96.00	-
76	-	1322232823	KRISHAN	31	13110.00	99.00	-

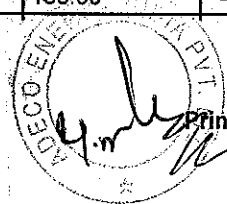


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1322232865	RADHEY SHYAM	31	12810.00	97.00	-
78	-	1322232872	YOGENDER KUMAR	31	12810.00	97.00	-
79	-	1322232922	GHANSHYAM	28	11841.00	89.00	-
80	-	1322232932	INDRADEV	28	10107.00	76.00	-
81	-	1322232946	RAMESH	26	9385.00	71.00	-
82	-	1322232948	MANGAL DAS	29	12264.00	92.00	-
83	-	1322233008	SUKHDEV	26	13260.00	100.00	-
84	-	1322341151	ASHOK KUMAR	31	15810.00	119.00	-
85	-	1114835710	SUKHBIR	31	16174.00	122.00	-
86	-	6925978332	SUDHIR KUMAR SUDHAKAR	16	7651.00	58.00	-
87	-	6926046043	RAJINDER SINGH	30	19103.00	144.00	-
88	-	6926046352	MONU	0	0.00	0.00	Left Service
89	-	1322444842	NARESH	28	11841.00	89.00	-
90	-	1322444988	RAM PAL	28	10107.00	76.00	-
91	-	1322444992	SHIV CHARAN	31	11190.00	84.00	-
92	-	1322475691	MOHAMMAD GYA SUDDIN	29	14790.00	111.00	-
93	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
94	-	6926214863	VINOD KUMAR	28	9968.00	75.00	-
95	-	6926375235	SHIV LAL	0	0.00	0.00	On Leave
96	-	6926376243	BABU	31	11564.00	88.00	-
97	-	6926376319	SANJAY	29	10912.00	82.00	-
98	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
99	-	6926617360	TARA CHAND	31	10169.00	77.00	-
100	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
101	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
102	-	6926709373	DANDA PANI SABAT	31	14824.00	112.00	-
103	-	2416701415	KRISHAN GUPTA	31	20959.00	158.00	-
104	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
105	-	6926884424	AJAY SINGH	31	12713.00	96.00	-

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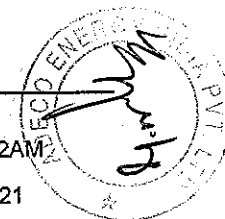
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106	-	2416720544	SHARDA	23	8302.00	63.00	-
107	-	2416721942	RAJESH SINGH	30	10829.00	82.00	-
108	-	2416721996	RAKESH	25	9205.00	70.00	-
109	-	2016728416	NITIN SOLENKI	28	11194.00	84.00	-
110	-	6926990483	ARJUN	0	0.00	0.00	Left Service
111	-	6927013235	TEJPAL	31	11446.00	86.00	-
112	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
113	-	2416734853	VIRANCHI PO SINGH	15	5415.00	41.00	-
114	-	6927084352	LALIT KATARE	31	12713.00	96.00	-
115	-	6927085483	KULDEEP	30	16192.00	122.00	-
116	-	2416755044	MANOJ PANDIT	30	10829.00	82.00	-
117	-	6927203774	RAJUVA	31	15193.00	114.00	-
118	-	2416773612	BILLU	31	12810.00	97.00	-
119	-	2416773615	JONY	31	12810.00	97.00	-
120	-	2416773625	RAJU	31	12810.00	97.00	-
121	-	1713501799	RAJU	31	12393.00	93.00	-
122	-	2416794261	SURENDAR	30	10829.00	82.00	-
123	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
124	-	2416796762	CHOTU	30	12687.00	96.00	-
125	-	2416819161	MAHENDER PARSAD	31	11190.00	84.00	-
126	-	2416819175	DHARAMBIR	31	11190.00	84.00	-
127	-	6927559352	KRIPAL SINGH	19	9913.00	75.00	-
128	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
129	-	6927559496	ROHTASH	30	11993.00	90.00	-
130	-	2416836129	PARDEEP	31	12990.00	98.00	-
131	-	2416836602	VIKAS KUMAR	31	18270.00	138.00	-
132	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
133	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
134	-	2416843845	ASHOK KUMAR	31	18090.00	136.00	-



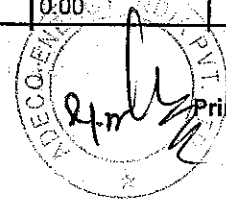
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135	-	2416843853	MANIK CHANDRA	31	12810.00	97.00	-
136	-	6927723737	MOHD HIROJ	31	16162.00	122.00	-
137	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
138	-	2416867893	SANDEEP KUMAR	31	12990.00	98.00	-
139	-	2416867899	MANISH CHANDRA	31	18280.00	138.00	-
140	-	6927944467	KAPIL DEV SHARMA	31	14189.00	107.00	-
141	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
142	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
143	-	6928013658	VIKRAM SINGH	27	13574.00	102.00	-
144	-	6928054891	NARESH KUMAR	29	11593.00	87.00	-
145	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
146	-	6928055075	SHARMA	0	0.00	0.00	Left Service
147	-	6928055821	RAVINDER KUMAR	30	15505.00	117.00	-
148	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
149	-	6928055989	VIPIN	23	12000.00	90.00	-
150	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
151	-	6928057335	KARMVIR	30	18776.00	141.00	-
152	-	6928057385	YOGESH KUMAR	29	12820.00	97.00	-
153	-	6928057434	SANDEEP	31	12393.00	93.00	-
154	-	6928057627	VEER SINGH	30	11993.00	90.00	-
155	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
156	-	6928058246	VIRENDER KUMAR	30	11993.00	90.00	-
157	-	6928058847	SAURABH KUMAR	24	16044.00	121.00	-
158	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
159	-	6928059608	CHANDAN KUMAR	27	10794.00	81.00	-
160	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
161	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
162	-	6928060665	MOHOMMAD SADIK	30	13262.00	100.00	-
163	-	6928060740	PRAVESH	30	15652.00	118.00	-

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Printed On: 4/19/2021



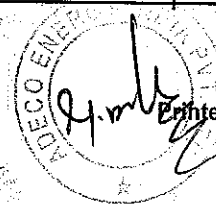
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6928061084	SEEMA	31	14000.00	105.00	-
165	-	6928062106	KRISHAN SINGH	30	13262.00	100.00	-
166	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
167	-	6928066696	KRISHAN KUMAR	29	18151.00	137.00	-
168	-	6928067886	ANIL KUMAR	28	17525.00	132.00	-
169	-	2416894497	BHUPENDRA SINGH	31	20000.00	150.00	-
170	-	2416894502	RAJ KUMAR	30	10829.00	82.00	-
171	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
172	-	6928176383	PANKAJ KUMAR	29	12131.00	91.00	-
173	-	2416907650	VIVEK KUMAR SINGH	31	18280.00	138.00	-
174	-	2416907748	DHARAMBEER	31	11190.00	84.00	-
175	-	6928277215	RAHUL	30	15652.00	118.00	-
176	-	2416920930	VIRENDER KUMAR	31	19280.00	145.00	-
177	-	2416920936	SHIVRANA NIDHI KUMAR	31	19280.00	145.00	-
178	-	6928367517	VIKAS	30	11993.00	90.00	-
179	-	6928377572	SOHAN	23	15375.00	116.00	-
180	-	6928415109	RAKESH PAL	30	15084.00	114.00	-
181	-	2416932834	SURENDER	30	11010.00	83.00	-
182	-	2416946845	HARPAL	28	10107.00	76.00	-
183	-	2416946881	NEERAJ SINGH	31	13890.00	105.00	-
184	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
185	-	2416956308	SONU KUMAR	31	12810.00	97.00	-
186	-	2416956310	MONU	31	12810.00	97.00	-
187	-	6928586226	RAVI	31	10233.00	77.00	-
188	-	6928634807	ARUN KUMAR	31	11243.00	85.00	-
189	-	6928662217	LALIT SHARMA	23	10859.00	82.00	-
190	-	6928668245	SAROJ KUMAR NAYAK	30	15084.00	114.00	-
191	-	6928800024	ASHU	31	16174.00	122.00	-
192	-	6928837834	OM PRAKASH	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2417000485	AKASH KUMAR SAINI	31	17560.00	132.00	-
194	-	2417000489	RAJESH KUMAR	31	17560.00	132.00	-
195	-	6928880352	ARVIND KUMAR	31	12231.00	92.00	-
196	-	2417005591	SANDEEP	31	13110.00	99.00	-
197	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
198	-	6928966714	MUKTAR ALI	31	10940.00	83.00	-
199	-	6929057226	SUNIL CHANDRA DAS	29	9857.00	74.00	-
200	-	2417031448	PAWAN KUMAR	31	17370.00	131.00	-
201	-	2417031963	PAWAN KUMAR	31	17370.00	131.00	-
202	-	2417031981	RAVI	31	12300.00	93.00	-
203	-	2417031995	MANISH SHARMA	31	17370.00	131.00	-
204	-	2417032002	SONOO	31	12300.00	93.00	-
205	-	2417032017	NARENDER	31	17370.00	131.00	-
206	-	2417032044	PARVEEN KUMAR	31	12300.00	93.00	-
207	-	2417032053	ANIL KUMAR	31	17370.00	131.00	-
208	-	2017618565	DHARM KUMAR	31	15586.00	117.00	-
209	-	2017618574	RAMKARAN	30	15084.00	114.00	-
210	-	2017618679	RATNESH RAJ	23	15586.00	117.00	-
211	-	2417036137	JAI PRAKASH	31	16480.00	124.00	-
212	-	1115563741	SHUKHAVEER	30	16196.00	122.00	-
213	-	2017664635	JAGJIT	29	13692.00	103.00	-
214	-	6929264109	MUKESH KUMAR	30	26209.00	197.00	-
215	-	2417058965	ANUJ	31	18560.00	140.00	-
216	-	2417059913	LOKESH KUMAR	31	18560.00	140.00	-
217	-	6929358715	SABDAM HUSSAIN	31	16520.00	124.00	-
218	-	6929359162	RISHABH SRIVASTAV	28	13389.00	101.00	-
219	-	6929387614	SUJEET KUMAR	29	13692.00	103.00	-
220	-	2417076301	SATBIR	31	11190.00	84.00	-
221	-	6929484829	ANUJ	30	11993.00	90.00	-



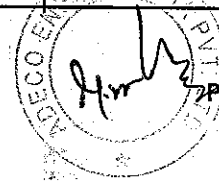
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2417091398	SUNIL KUMAR	31	16830.00	127.00	-
223	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
224	-	2417091437	RINKU	31	11190.00	84.00	-
225	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
226	-	6929526104	VISHVENDRA SINGH	29	15655.00	118.00	-
227	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
228	-	6929526182	PREET SINGH	30	16192.00	122.00	-
229	-	6929535652	SACHIN	28	13444.00	101.00	-
230	-	6929620863	RAJBIR	24	10610.00	80.00	-
231	-	6929669435	LALIT	30	15084.00	114.00	-
232	-	6929776214	BABLU KUMAR	31	18884.00	142.00	-
233	-	6929776289	SUNNY KUMAR	31	18884.00	142.00	-
234	-	6929776369	SACHIN SINGH NEGI	28	13220.00	100.00	-
235	-	6929780226	KAPIL	27	13184.00	99.00	-
236	-	6929780239	SAGAR	30	11531.00	87.00	-
237	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
238	-	6929782908	DIVYA PRAKASH TRIPATHI	23	14011.00	106.00	-
239	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
240	-	6929870399	PRAVEEN KUMAR	31	16735.00	126.00	-
241	-	6929954177	KISHOR KUJUR	0	0.00	0.00	Left Service
242	-	2417153475	RAMKUMAR RAM	30	10829.00	82.00	-
243	-	6929987142	KISMAT	26	13072.00	99.00	-
244	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
245	-	6930040375	MANGULU DAS	30	14165.00	107.00	-
246	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
247	-	6930104236	MANISH	29	11593.00	87.00	-
248	-	6930121599	SACHIN	31	19975.00	150.00	-
249	-	2417186059	RAVI	31	11190.00	84.00	-
250	-	2417186060	SUMIT CHAUHAN	30	10829.00	82.00	-



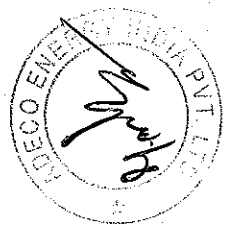
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930156411	SUKHVIR VARMA	29	15454.00	116.00	-
252	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
253	-	6930169665	PUSHPENDER	16	5696.00	43.00	-
254	-	6930169864	SAURAV	31	16735.00	126.00	-
255	-	6930176657	SUMIT	29	14161.00	107.00	-
256	-	6930198026	LOKESH	31	17615.00	133.00	-
257	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
258	-	6930199655	RUPESH	25	9995.00	75.00	-
259	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
260	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-
261	-	2417197536	CHANDRA SHEKHAR	31	11190.00	84.00	-
262	-	2417197540	RAHUL	30	10829.00	82.00	-
263	-	2417197582	ROOPRAM	31	11190.00	84.00	-
264	-	2417197600	KULDEEP	31	11190.00	84.00	-
265	-	2417197606	RAMESH	29	10468.00	79.00	-
266	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
267	-	2417205822	SATYAJIT DAS	31	15000.00	113.00	-
268	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
269	-	1324754155	TAHIR	31	11190.00	84.00	-
270	-	6930416573	KULDEEP	28	14608.00	110.00	-
271	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
272	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
273	-	6930442453	AJAY KUMAR	18	11597.00	87.00	-
274	-	6930447080	MANAS SAMAL	29	14581.00	110.00	-
275	-	6930447091	SASHIKANT SWAIN	29	14581.00	110.00	-
276	-	2417217977	MUKESH	26	9385.00	71.00	-
277	-	6930463412	ASHUTOSH YADAV	31	15586.00	117.00	-
278	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
279	-	2417220819	SANDEEP KUMAR	30	10829.00	82.00	-



Sl. No.	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	6930503579	VIPIN	31	15707.00	118.00	-
281	6930522598	KRISHAN KUMAR	31	16735.00	126.00	-
282	6930537591	SUMIT	29	11593.00	87.00	-
283	2417230532	IKARAR	30	10829.00	82.00	-
284	2417230535	DHARMENDER	30	10829.00	82.00	-
285	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
286	6930577931	AMBIKESH YADAV	19	6753.00	51.00	-
287	6930582615	SUNIL KUMAR	31	18584.00	142.00	-
288	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
289	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
290	6930603777	ABUSUFIAN DAFADAR	31	10169.00	77.00	-
291	6930620601	ARJUN SINGH	0	0.00	0.00	Left Service
292	2417238379	VINOD KATARIA	31	15810.00	119.00	-
293	6930633483	SANDEEP KUMAR	28	15115.00	114.00	-
294	6930651957	GOPAL SHIL	31	10334.00	78.00	-
295	6930652143	VIKASH GONDIYA	28	9334.00	70.00	-
296	6930653788	UMESH KAMAT	22	7478.00	57.00	-
297	6930654334	SANJAY KUMAR	0	0.00	0.00	Left Service
298	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
299	6930693962	DEEPAK JAMADAR	8	2667.00	20.00	-
300	2417249849	SWEETI KUMARI	31	17000.00	128.00	-
301	2417249862	SANDEEP KUMAR	31	11190.00	84.00	-
302	2417250325	DEEPAK KUMAR	31	11190.00	84.00	-
303	6930783764	ARJUN	31	10334.00	78.00	-
304	6930786492	LOKESH PRAKASH GAUR	31	11915.00	90.00	-
305	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
306	6930842919	MUKESH KUMAR	31	12315.00	93.00	-
307	6930843403	NARAYAN SINGH	31	10169.00	77.00	-
308	6930877161	JITENDER	28	11194.00	84.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930877772	RISHABH	30	11993.00	90.00	-
310	-	6930878638	ANAND BALMIKI	31	10334.00	78.00	-
311	-	6930881026	DESHRAJ	30	13262.00	100.00	-
312	-	2417277222	DEVENDRA KUMAR	31	15000.00	113.00	-
313	-	6930912489	SACHIN	0	0.00	0.00	Left Service
314	-	6930913049	ASHISH	28	14078.00	106.00	-
315	-	6930917947	RAHUL	25	12571.00	95.00	-
316	-	6930918000	NAVEEN	23	11564.00	87.00	-
317	-	6930946848	JIYARUL SK	16	5249.00	40.00	-
318	-	6930951238	JIBAN BHENGRA	14	4592.00	35.00	-
319	-	6930965588	RANJEET BAKLA	0	0.00	0.00	Left Service



EMPLOYEE'S STATE INSURANCE CORPORATION

**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 March'2021																

Place: Gurugram

Date: 08.04.2021

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 March 2021

Place : Gurugram

Date: 08.04.2021

Signature of Contractor


FORM-17

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

REGISTER OF FINES

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

Nature & Location of Work:- Facility Management
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address of establishment in/under Which Contract is carred 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 March'2021

Place : Gurugram

Date: 08.04.2021

Signature of Contractor

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

REGISTER OF ADVANCES

Name and address of contractor-
Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, 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:
Jai 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 post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11
No Advance Month of March '2021										

Place : Gurugram

Date: 08.04.2021



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

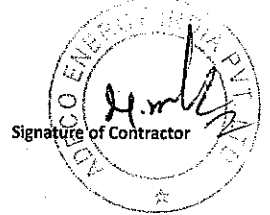
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

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 March'2021

Place : Gurugram

Date: 08.04.2021



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 & Address 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
No Maternity Case for the month of March' 2021														

Place: Gurugram

Date :08.04.2021



Signature