

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, Sikanider Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66, Gurugram ,Haryana
For the Month of June '2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days						
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							
1	Rajesh Kumar	Sh Rampukar Singh	Site Incharge	P	OFF	P	P	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	P	P	P	OFF	30		
2	Sunil	Sh Chiman Lal	Supervisor	P	P	OFF	P	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	P	P	P	P	P	30		
3	Vikas	Sh Inderpal Singh	Supervisor	P	P	P	P	OFF	A	A	A	A	P	P	P	OFF	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	24		
4	Mahender Yadav	Sh Murat Yadav	Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
5	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	P	OFF	P	P	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	P	P	P	P	30	
6	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	P	P	P	P	28	
7	Sukhveer	Sh Pyar Lal	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27	
8	Mukesh Kumar	Sh Rati Ram	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	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
9	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	P	P	P	25	
10	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	OFF	P	29	
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	P	P	P	A	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26

FORM- 12
[Rule 77(1)(a)(i)]
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C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
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Site Address: Sec-65/66, Gurugram ,Haryana
For the Month of June '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	
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	P	P	29
13	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	P	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	30	
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	27	
15	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	30
16	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	P	28
17	Sumit	Sh Jai Chand	Carpenter	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	P	P	P	P	30
18	Kapil	Sh Satyaprakash	Carpenter	P	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	P	OFF	P	P	30
19	Sagar	Sh Mahipal	Assistant	P	P	P	OFF	A	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	29
20	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	P	28

Place:- Gurugram

Date:-08.07.2021

Signature of Contractor:-



FORM 13 (CL)
{ See rule 27 (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.
Site Address: Sec-65/66, Gurugram ,Haryana
For the Month of June '2021

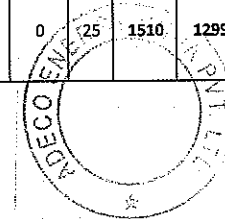
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned							Deductions					Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on			Net Amount Paid
11	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	29	10949.01	648	726	3500	912	16735.01	10584	626	702	3383	882	16177	1535	122	0	25	1682	14495	100091477641	
12	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	29	10949.01	0	700	3601	912	16162.01	10584	0	677	3481	882	15624	1457	118	0	25	1600	14024	3896101000927	
13	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	27	10949.01	0	700	3601	912	16162.01	9854	0	630	3241	821	14546	1357	110	0	25	1492	13054	100081174930	
14	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	30	10949.01	0	700	3601	912	16162.01	10949	0	700	3601	912	16162	1507	122	0	25	1654	14508	100057033762	
15	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	28	10949.01	0	700	3601	912	16162.01	10219	0	653	3361	851	15084	1407	114	0	25	1546	13538	33758797779	
16	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	30	10949.01	0	700	3601	912	16162.01	10949	0	700	3601	912	16162	1507	122	0	25	1654	14508	51115692141	
17	Sumit	Sh Jai Chand	Carpenter	30	10949.01	0	653	2623	912	15137.01	10949	0	653	2623	912	15137	1502	114	0	25	1641	13496	1915700399	
18	Kapil	Sh Satyaprakash	Carpenter	30	10949.01	0	653	2623	912	15137.01	10949	0	653	2623	912	15137	1502	114	0	25	1641	13496	50100303131032	
19	Sagar	Sh Mahipal	Assistant	29	9931.08	648	509	0	827	11915.08	9600	626	492	0	799	11517	1382	87	0	25	1494	10024	50100320296888	
20	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	28	9931.08	648	509	0	827	11915.08	9269	605	475	0	772	11121	1335	84	0	23	1442	9679	05830100016318	
	TOTAL			570	221433	30221	15561	71895	18446	357556	210361	28407	14765	68218	17524	339272	30477	1804	2572	497	35351	303923		

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{ See rule 77 (1) (a) (i) }
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For the Month of June '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/P enalty / Insu .Amt	LWF	Total Deducti on			Net Amount Paid
1	RajeshKumar	Sh Rampukar Sing	Site Incharge	30	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	30	12071.29	2356	984	6036	1006	22453.29	12071	2356	984	6036	1006	22453	1800	0	2500	25	4325	18128	3412300485	
3	Sunil	Sh Chiman Lal	Supervisor	30	12071.29	2356	984	6036	1006	22453.29	12071	2356	984	6036	1006	22453	1800	0	0	25	1825	20628	58000049570	
4	Vikas	Sh Inderpal Singh	Supervisor	24	12071.29	7126	1213	6036	1006	27452.29	9657	5701	970	4829	805	21962	1800	0	0	25	1825	20137	51115338269	
5	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	30	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	28	10949.01	648	726	3500	912	16735.01	10219	605	678	3267	851	15620	1482	118	0	25	1625	13995	1661104000044633	
7	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	30	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	25	10949.01	648	726	3500	912	16735.01	9124	540	605	2917	760	13946	1325	105	0	25	1453	12493	917689850402	
9	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	27	10949.01	648	726	3500	912	16735.01	9854	583	653	3150	821	15061	1429	113	0	25	1567	13494	15091000001244	
10	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	26	10949.01	648	726	3500	912	16735.01	9489	562	629	3033	790	14503	1376	109	0	25	1510	12993	77080100999435	



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.21 to 31.12.21

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 June ' 2021.

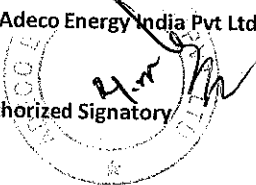
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	Rajesh Kumar	33138	15000	100642354649	1800	1950	NA	NA	NA
2	Mahander yadav	22453	15000	101039870115	1800	1950	NA	NA	NA
3	Sunil	22453	15000	101271259889	1800	1950	NA	NA	NA
4	Vikas	26567	15000	101136770523	1800	1950	NA	NA	NA
5	Praveen Kumar	16735	13235	101371558278	1588	1721	6929870399	126	544
6	Saurav	15620	12353	101288095856	1482	1606	6930169864	118	508
7	Mohd Hiroj	15624	12143	101418753641	1457	1579	6927723737	118	508
8	Mukesh Kumar	16735	13235	101304543490	1588	1721	6930169278	126	544
9	Umesh Chandra Sahoo	16162	12561	101131644441	1507	1633	6928163860	122	525
10	Vishvendra Singh	13946	11029	101190349863	1323	1434	6929526104	105	453
11	Krishan Kumar	16177	12794	101558469324	1535	1663	6930522598	122	526
12	Shukhaveer	15061	11911	101186781579	1429	1548	1115563741	113	489
13	Sandeep Kumar	14503	11470	101461112168	1376	1491	6930633483	109	471
14	Rabindra Kumar Gouda	15084	11723	101640653786	1407	1524	6930690178	114	490
15	Sandeep Kumar Sinha	14546	11305	100331099415	1357	1470	6929780348	110	473
16	Prashanta Kumar Basntia	16162	12561	100277663728	1507	1633	1113338106	122	525
17	Sumit	15137	12514	101591464235	1502	1627	6930176657	114	492
18	Kapil	15137	12514	101455374997	1502	1627	6929780226	114	492
19	Sagar	11517	11517	101235094961	1382	1497	6929780239	87	374
20	Lokesh Prakash Gaur	11121	11121	101650053223	1335	1446	6930786492	84	361
	TOTAL				30477	33020		1804	7775

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory

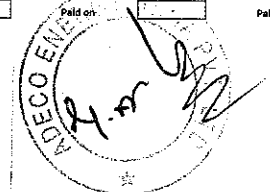


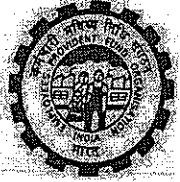
FORM B
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation-32)

Contribution Period : From 01.04.2021 to 30.09.2021

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 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			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 (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution (Rs.)	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	16,735	126	31	16,735	126	30	16,735	126	-	-	-	-	-	-	-	-	-	-	91	50,205	378	552	
2	6930169854	Saurav	Sohna HR, Gurgaon	Electrician/D/G Operator	Facility	DOJ-09.07.2020	29	16,177	122	31	16,735	126	28	15,620	118	-	-	-	-	-	-	-	-	-	-	88	48,332	366	552	
3	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D/G Operator	Facility	DOJ-09.07.2020	29	16,177	122	31	16,735	126	30	15,735	126	-	-	-	-	-	-	-	-	-	-	90	49,547	374	552	
4	6929780348	Sandeep Kumar Sinha	Islampur, HR	Plumber	Facility	DOJ-09.07.2020	29	15,624	118	31	16,162	122	27	14,546	110	-	-	-	-	-	-	-	-	-	-	87	46,332	350	533	
5	1113338106	Prashant Kumar Basntia	Kanah, HR	Plumber	Facility	DOJ-01.11.2019	30	16,162	122	31	16,162	122	30	15,162	122	-	-	-	-	-	-	-	-	-	-	91	48,486	366	533	
6	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	29	14,633	110	31	15,137	114	30	15,137	114	-	-	-	-	-	-	-	-	-	-	90	44,907	338	499	
7	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	27	13,624	103	31	15,137	114	30	15,137	114	-	-	-	-	-	-	-	-	-	-	88	43,898	331	499	
8	6929780239	Sagar	Jangpore DI	Assistant	Facility	DOJ-09.07.2020	29	11,517	87	31	11,915	90	29	11,517	87	-	-	-	-	-	-	-	-	-	-	89	34,949	264	393	
9	1.116E+09	Shukhaver	D 1 Nr Sharma Rest., Gurgaon	Electrician/D/G Operator	Facility	DOJ-14.09.2020	23	12,830	97	31	16,735	126	27	15,061	113	-	-	-	-	-	-	-	-	-	-	81	42,626	336	551	
10	6.931E+09	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D/G Operator	Facility	DOJ-25.11.2020	29	16,177	122	31	16,735	126	26	14,503	109	-	-	-	-	-	-	-	-	-	-	86	47,415	357	551	
11	6.93E+09	Vishvendra Singh	Kanah, HR	Electrician/D/G Operator	Facility	DOJ-01.12.2020	18	10,041	76	31	16,735	126	25	13,946	105	-	-	-	-	-	-	-	-	-	-	74	40,722	307	550	
12	6.931E+09	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	30	16,162	122	31	16,162	122	28	15,084	114	-	-	-	-	-	-	-	-	-	-	89	47,408	358	533	
13	6.931E+09	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D/G Operator	Facility	DOJ-11.12.2020	25	13,946	105	31	16,735	126	29	15,177	122	-	-	-	-	-	-	-	-	-	-	85	46,858	353	551	
14	6.928E+09	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D/G Operator	Facility	DOJ-12.01.2021	19	10,236	77	31	16,162	122	29	15,624	118	-	-	-	-	-	-	-	-	-	-	79	42,322	317	532	
15	6.931E+09	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	28	11,121	84	3	1,153	9	28	1,121	84	-	-	-	-	-	-	-	-	-	-	59	23,395	177	397	
16	6.928E+09	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	26	14,007	106	31	16,162	122	30	15,162	122	-	-	-	-	-	-	-	-	-	-	87	46,331	350	533	
							Total	2,25,169	1,689	Total	2,41,297	1,819	Total	2,33,267	1,804	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-
							Employer's share	7,318		Employer's share	7,841		Employer's share	7,775		Employer's share	-		Employer's share	-		Employer's share	-		Total	-	-	-	-	-
							Grand Total	9,017		Grand Total	9,660		Grand Total	9,579		Grand Total	-		Grand Total	-		Grand Total	-		Total	-	-	-	-	-
							Paid on	10.05.21		Paid on	10.06.21		Paid on	12.07.21		Paid on	-		Paid on	-		Paid on	-		Total	-	-	-	-	-

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 2032107005229

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 June 2021

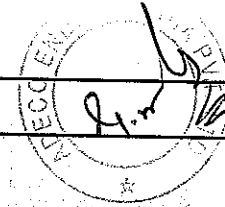
Total Subscribers :	EPF 115	EPS 114	EDLI 115
Total Wages :	13,70,586.	13,56,721	13,61,275

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,853	0	0	0	6,853
2	Employer's Share Of	51,449	0	1,13,027	6,806	0	171,282
3	Employee's Share Of	1,64,476	0	0	0	0	164,476
Grand Total : Three Lakh Forty-Two Thousand Six Hundred Eleven Rupees Only							3,42,611

(This is a system generated challan on 09-JUL-2021 12:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,42,611	0
F) Total amount of uploaded ECR (D + E) (3,42,611	0





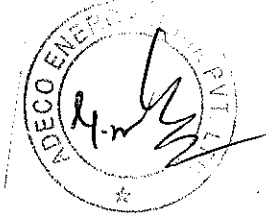
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/07/2021 20:56:

Payment Confirmation Receipt

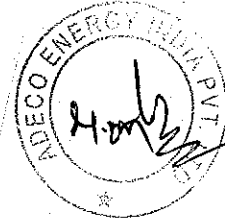
TRRN No :	2032107005229
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 12:52:14
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	121
Wage Month :	JUN-2021
Total Amount (Rs) :	3,42,611
Account-1 Amount (Rs) :	2,15,925
Account-2 Amount (Rs) :	6,853
Account-10 Amount (Rs) :	1,13,027
Account-21 Amount (Rs) :	6,806
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120721860527
Payment Date :	12-JUL-2021
Payment Confirmation Date :	12-JUL-2021
Total PMRPY Benefit :	0





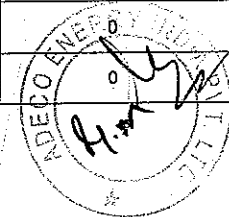
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	09-JUL-2021 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2021	ECR Id	60383325
Total Members	121	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,54,476	Total EPS Contribution Remitted	1,13,027
Total EPF-EPS Contribution Remitted	51,449	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [121] is less than required employee count of 211 from base month.		

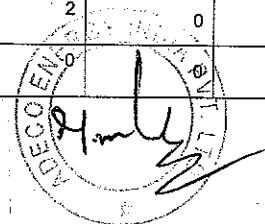


Member Details :-

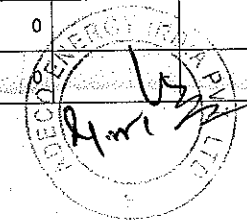
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	18,390	13,340	13,340	13,340	1,601	1,111	490	1	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	20,704	14,827	14,827	14,827	1,779	1,235	544	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	22,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101646883553	ASHISH	ASHISH	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	12,469	10,219	10,219	10,219	1,226	851	375	6	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	4,406	3,129	3,129	3,129	375	261	114	23	0	-	-	-	N.A.
15	100998445104	BABU	BABU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	13,814	10,187	10,187	10,187	1,222	849	373	14	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	6,215	4,635	4,635	4,635	556	386	170	16	0	-	-	-	N.A.
18	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
19	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100451474503	DHARM KUMAR	DHARM KUMAR	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.



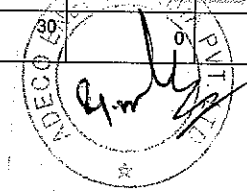
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
23	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,985	10,945	10,945	10,345	1,313	912	401	1	0	-	-	-	N.A.
24	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	11,331	8,048	8,048	8,048	966	670	296	3	0	-	-	-	N.A.
25	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
26	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
27	101580658170	GULSHAN	GULSHAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	101601304184	GURJANT SINGH	GURJANT SINGH	18,203	13,403	13,403	13,403	1,608	1,116	492	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101680111962	HARICHAND SEN	HARICHAND SEN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
33	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
34	101340953383	JAGJIT	JAGJIT	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
35	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
37	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
38	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101203127675	KARAMJEET	KARMJEET	14,028	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.
40	101624253746	KAUSHAL CHAUDHARI	KAUSHAL CHAUDHARI	5,574	4,068	4,068	4,068	488	339	149	1	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,177	12,794	12,794	12,794	1,535	1,066	469	1	0	-	-	-	N.A.
42	101545618732	LALIT	LALIT	14,546	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
43	101402905680	LALIT SHARMA	LALIT SHARMA	14,636	12,773	12,773	12,773	1,533	1,064	469	2	0	-	-	-	N.A.



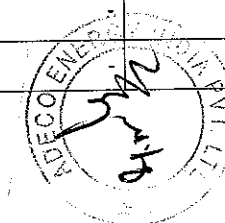
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,121	11,121	11,121	11,121	1,335	926	409	2	0	-	-	-	N.A.
46	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101294849227	MANGULU DAS	MANGULU DAS	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101418753841	MOHD HIROJ	MOHD HIROJ	15,624	12,143	12,143	12,143	1,457	1,012	445	1	0	-	-	-	N.A.
50	101630348240	MOHIT GAUTAM	MOHIT GAUTAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
52	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	22,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
54	101480945800	NAVEEN	NAVEEN	13,507	11,069	11,069	11,069	1,328	922	406	4	0	-	-	-	N.A.
55	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
56	100615479735	OM PRAKASH	OMPRAKASH	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,435	14,635	14,635	14,635	1,756	1,219	537	1	0	-	-	-	N.A.
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
60	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	16,174	11,124	11,124	11,124	1,335	927	408	1	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	13,173	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.
64	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
65	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR	15,084	11,723	11,723	11,723	1,407	977	430	2	0	-	-	-	N.A.



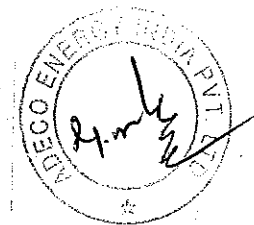
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			GOUDA														
66	101669882181	RAHUL	RAHUL	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	-	N.A.
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	15,617	10,741	10,741	10,741	1,289	895	394	2	0	-	-	-	-	N.A.
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
69	100295687306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	33,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
71	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,321	12,521	12,521	12,521	1,503	1,043	460	6	0	-	-	-	-	N.A.
72	101171581035	RAJUVA	RAJUVA	7,597	5,475	5,475	5,475	657	456	201	15	0	-	-	-	-	N.A.
73	101455374173	RAKESH RAJ	RAKESH RAJ	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	-	N.A.
74	101228020638	RAM KARAN	RAM KARAN	11,949	9,792	9,792	9,792	1,175	816	359	7	0	-	-	-	-	N.A.
75	101297573570	RAM SEVAK	RAM SEVAK	9,645	8,828	8,828	8,828	1,059	735	324	1	0	-	-	-	-	N.A.
76	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
77	101333866415	RATNESH RAJ	RATNESH RAJ	9,872	8,090	8,090	8,090	971	674	297	11	0	-	-	-	-	N.A.
78	100920717247	RAVI	RAVI	9,551	8,828	8,828	8,828	1,059	735	324	2	0	-	-	-	-	N.A.
79	101391047575	RAVI KUMAR	RAVI KUMAR	10,668	10,668	10,668	10,668	1,280	889	391	1	0	-	-	-	-	N.A.
80	100313757738	RINKU SINGH	RINKU SINGH	26,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
81	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	19,425	14,052	14,052	14,052	1,686	1,171	515	4	0	-	-	-	-	N.A.
82	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,856	12,040	12,040	12,040	1,445	1,003	442	2	0	-	-	-	-	N.A.
83	101588521509	SACHIN	SACHIN	31,572	23,723	23,723	15,000	2,847	1,976	871	0	0	-	-	-	-	N.A.
84	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,149	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	-	N.A.
85	101235094961	SAGAR	SAGAR	11,517	11,517	11,517	11,517	1,382	959	423	1	0	-	-	-	-	N.A.
86	101491337672	SAHIL	SAHIL	0	0	0	0	0	0	0	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	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,503	11,470	11,470	11,470	1,376	955	421	4	0	-	-	-	N.A.
88	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,546	11,305	11,305	11,305	1,357	942	415	3	0	-	-	-	N.A.
89	100998445170	SANJY	SANJAY	11,864	9,458	9,458	9,453	1,135	788	347	0	0	-	-	-	N.A.
90	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
91	101288095856	SAURAV	SAURAV	15,820	12,353	12,353	12,353	1,482	1,029	453	2	0	-	-	-	N.A.
92	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,620	1,166	514	0	0	-	-	-	N.A.
93	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
95	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
96	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101186781579	SHUKHAVEER	SHUKHAVEER	15,061	11,911	11,911	11,911	1,429	992	437	3	0	-	-	-	N.A.
98	101174029256	SHYAMVEER	SHYAMVEER	6,659	5,049	5,049	5,049	606	421	185	0	0	-	-	-	N.A.
99	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
100	101155633180	SUJEET KUMAR	SUJEET KUMAR	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
101	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	14,672	10,480	10,480	10,480	1,258	873	385	6	0	-	-	-	N.A.
102	101591464235	SUMIT	SUMIT	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
103	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,625	12,519	12,519	12,519	1,502	1,043	459	2	0	-	-	-	N.A.
105	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
106	100503189581	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	N.A.
107	100634192821	SUNNY KUMAR	SUNNY KUMAR	13,884	13,413	13,413	13,413	1,610	1,117	493	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	
108	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
109	101454647979	TARUN	TARUN	4,414	4,414	4,414	4,414	530	368	162	0	0	-	-	-	N.A.
110	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
111	100466779261	TILAK SINGH	TILAK SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
114	101136770523	VIKAS	VIKAS	21,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100969751357	VIKAS	VIKAS	42,021	15,588	15,588	15,000	1,871	1,298	573	0	0	-	-	-	N.A.
116	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	2,755	2,522	2,522	2,522	303	210	93	22	0	-	-	-	N.A.
117	101500334098	VIKASH KUMAR SINGH	VIKASH KUMAR SINGH	9,351	7,663	7,663	7,663	920	638	282	1	0	-	-	-	N.A.
118	100582650725	VIKRAM SINGH	VIKRAM SINGH	9,872	8,090	8,090	8,090	971	674	297	11	0	-	-	-	N.A.
119	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
120	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,946	11,029	11,029	11,029	1,323	919	404	5	0	-	-	-	N.A.
121	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



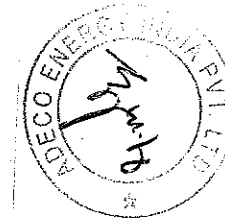
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



RS

Enam



User Login: 69000457820001099

Tuesday, July 13, 2021 11:54:29 AM



Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:	69000457820001099
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Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jun-2021
Challan Number :	D6921120579893
Challan Created Date	09-07-2021 13:20:38
Challan Submitted Date	12-07-2021 20:32:47
Amount Paid:	50277.00
Transaction Number:	CPAAXLXE8

Print Close



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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,430.00		83,773.00		103,203.00	0.00		2,577,629.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	30	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	10	3390.00	26.00	-
6	-	1113223698	ZAFFAR ALI	30	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	30	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	30	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
13	-	6914243660	HANS RAJ	0	0.00	0.00	On Leave
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
15	-	6922475370	SUNIL KUMAR	30	14824.00	112.00	-
16	-	1320859339	SUMIT KUMAR	27	14556.00	110.00	-
17	-	6923080648	KRISHAN	30	13043.00	98.00	-
18	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
19	-	6923483396	SURAJIT SHIT	30	10334.00	78.00	-



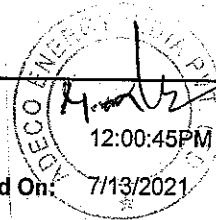
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00	-
21	-	6923574593	NARESH	27	9152.00	69.00	-
22	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
26	-	6924360125	CHANDAN NATH	30	12315.00	93.00	-
27	-	6924361452	GOPAL GOSWAMI	30	10169.00	77.00	-
28	-	6924362366	AMIT MANI TIWARI	30	14824.00	112.00	-
29	-	6924362390	SATISH KUMAR	29	14330.00	108.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	17	8401.00	63.00	-
31	-	6924370224	SHATRUDHAN SHARMA	30	14823.00	112.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	30	10169.00	77.00	-
33	-	6924370311	RADHE SHYAM	30	10169.00	77.00	-
34	-	6924515782	OM PRAKASH	28	13660.00	103.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	30	14824.00	112.00	-
36	-	1114599543	NEERAJ KUMAR	29	15634.00	118.00	-
37	-	6924963709	OBED BHANGRA	30	10169.00	77.00	-
38	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
39	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
40	-	6925174206	AASHAR SHAIKH	30	10169.00	77.00	-
41	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
42	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
43	-	6925235128	MANISH	30	12713.00	96.00	-
44	-	1114835710	SUKHBIR	30	16174.00	122.00	-
45	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
46	-	6925978332	SUDHIR KUMAR SUDHAKAR	27	13342.00	101.00	-



12:00:45PM

	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	2016344955	CHITRA BORAH	30	11142.00	84.00	-
48	6926376243	BABU	0	0.00	0.00	Left Service
49	6926376319	SANJAY	30	11664.00	88.00	-
50	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
51	6926617360	TARA CHAND	30	10169.00	77.00	-
52	6926663018	PUSHPENDRA SHARMA	30	15332.00	115.00	-
53	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
54	6926709373	DANDA PANI SABAT	30	14824.00	112.00	-
55	6926787402	MARIUCH MURMMU	30	10169.00	77.00	-
56	6926884424	AJAY SINGH	30	12713.00	96.00	-
57	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
58	6927013235	TEJPAL	30	11446.00	86.00	-
59	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
60	6927084352	LALIT KATARE	0	0.00	0.00	Left Service
61	6927203774	RAJUVA	15	7597.00	57.00	-
62	6927351658	KARMJEET	27	14028.00	106.00	-
63	1713501799	RAJU	30	12393.00	93.00	-
64	6927388006	AJAY SHARMA	29	18390.00	138.00	-
65	6927559352	KRIPAL SINGH	30	16174.00	122.00	-
66	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
67	6927559496	ROHTASH	30	12393.00	93.00	-
68	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
69	6927723737	MOHD HIROJ	29	15624.00	118.00	-
70	6927854331	MANISH KUMAR SHARMA	30	14824.00	112.00	-
71	6927944467	KAPIL DEV SHARMA	0	0.00	0.00	Left Service
72	6927968447	PRADEEP SEKH	25	8475.00	64.00	-
73	6927969519	SUNIL KUMAR	30	10334.00	78.00	-
74	6928013658	VIKRAM SINGH	19	9872.00	75.00	-
75	6928054891	NARESH KUMAR	28	11566.00	87.00	-



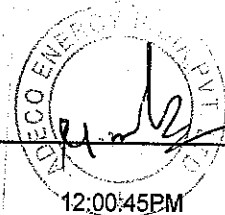
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6928054954	RIZWAN AHMAD	4	2136.00	17.00	-
77	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
78	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-
79	-	6928055989	VIPIN	16	8626.00	65.00	-
80	-	6928056432	SATISH KUMAR	30	13704.00	103.00	-
81	-	6928057335	KARVMIR	30	15402.00	146.00	-
82	-	6928057385	YOGESH KUMAR	29	13247.00	100.00	-
83	-	6928057434	SANDEEP	30	12393.00	93.00	-
84	-	6928057627	VEER SINGH	27	11154.00	84.00	-
85	-	6928057909	PARVEEN KUMAR	28	11566.00	87.00	-
86	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
87	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
88	-	6928059440	RAJESH KUMAR	29	11980.00	90.00	-
89	-	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
90	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
91	-	6928060556	BAJRANG SINGH	30	19402.00	146.00	-
92	-	6928060665	MOHOMMAD SADIK	29	13247.00	100.00	-
93	-	6928060740	PRAVESH	30	16174.00	122.00	-
94	-	6928061084	SEEMA	30	14000.00	105.00	-
95	-	6928062106	KRISHAN SINGH	27	12333.00	93.00	-
96	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-
97	-	6928066696	KRISHAN KUMAR	29	18755.00	141.00	-
98	-	6928067886	ANIL KUMAR	28	18108.00	136.00	-
99	-	6928163860	UMESH CHANDRA SAHOO	30	16162.00	122.00	-
100	-	6928166919	JAI BHAGWAN	29	12535.00	95.00	-
101	-	6928176383	PANKAJ KUMAR	29	12535.00	95.00	-
102	-	6928277215	RAHUL	28	15096.00	114.00	-
103	-	6928367517	VIKAS	30	12393.00	93.00	-
104	-	6928415109	RAKESH PAL	29	15067.00	113.00	-



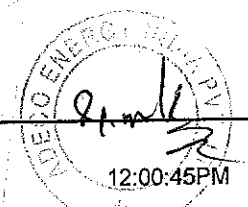
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Printed On: 7/13/2021

Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
106	-	6928586226	RAVI	28	9551.00	72.00	-
107	-	6928662217	LALIT SHARMA	30	14636.00	110.00	-
108	-	6928668245	SAROJ KUMAR NAYAK	30	15586.00	117.00	-
109	-	6928725024	JITENDRA SINGH	20	7158.00	54.00	-
110	-	6928800024	ASHU	16	8626.00	65.00	-
111	-	6928880352	ARVIND KUMAR	28	11416.00	86.00	-
112	-	6928966084	SHAMBHU DAS	30	10169.00	77.00	-
113	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
114	-	2017618565	DHARM KUMAR	30	15586.00	117.00	-
115	-	2017618574	RAMKARAN	23	11949.00	90.00	-
116	-	2017618679	RATNESH RAJ	19	9872.00	75.00	-
117	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
118	-	1115563741	SHUKHAVEER	27	15051.00	113.00	-
119	-	2017664635	JAGJIT	28	13650.00	103.00	-
120	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
121	-	6929358715	SABDAM HUSSAIN	28	16856.00	127.00	-
122	-	6929359162	RISHABH SRIVASTAV	17	8401.00	63.00	-
123	-	6929387614	SUJEET KUMAR	30	14636.00	110.00	-
124	-	6929404602	VIKASH KUMAR SINGH	18	9351.00	71.00	-
125	-	6929484829	ANUJ	30	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	29	11980.00	90.00	-
127	-	6929522823	DIPAK KUMAR	29	14985.00	113.00	-
128	-	6929526104	VISHVENDRA SINGH	25	13946.00	105.00	-
129	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
130	-	6929526182	PREET SINGH	29	16174.00	122.00	-
131	-	6929526289	RAHUL KUMAR	28	15617.00	118.00	-
132	-	6929535652	SACHIN	29	14388.00	108.00	-
133	-	6929620863	RAJBIR	28	12791.00	96.00	-

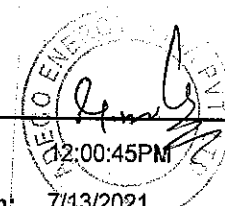


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929669435	LALIT	28	14546.00	110.00	-
135	-	6929776214	BABLU KUMAR	7	4406.00	34.00	-
136	-	6929776289	SUNNY KUMAR	30	13884.00	142.00	-
137	-	6929776369	SACHIN SINGH NEGI	29	14149.00	107.00	-
138	-	6929780226	KAPIL	30	15137.00	114.00	-
139	-	6929780239	SAGAR	29	11517.00	87.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	27	14546.00	110.00	-
141	-	6929782908	DIVYA PRAKASH TRIPATHI	18	11331.00	85.00	-
142	-	6929817816	PRADEEPTA KUMAR DAS	29	14985.00	113.00	-
143	-	6929870399	PRAVEEN KUMAR	30	16735.00	126.00	-
144	-	6929987142	KISMAT	0	0.00	0.00	Left Service
145	-	6930040375	MANGULU DAS	28	13660.00	103.00	-
146	-	6930104236	MANISH	29	11979.00	90.00	-
147	-	6930121599	SACHIN	30	31572.00	237.00	-
148	-	6930156411	SUKHVIR VARMA	24	14672.00	111.00	-
149	-	6930169278	MUKESH KUMAR	30	16735.00	126.00	-
150	-	6930169665	PUSHPENDER	27	13173.00	99.00	-
151	-	6930169864	SAURAV	28	15620.00	118.00	-
152	-	6930176657	SUMIT	30	15137.00	114.00	-
153	-	6930198026	LOKESH	30	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	30	10169.00	77.00	-
155	-	6930199655	RUPESH	29	11980.00	90.00	-
156	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
157	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
158	-	6930291838	GURJANT SINGH	29	18203.00	137.00	-
159	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
160	-	6930416573	KULDEEP	29	15634.00	118.00	-
161	-	6930442283	ANIL KUMAR	30	12304.00	93.00	-
162	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-

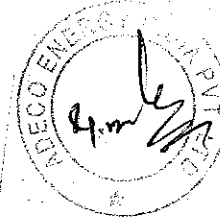


Printed On: 7/13/2021

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
164	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
165	-	6930463412	ASHUTOSH YADAV	24	12469.00	94.00	-
166	-	6930476331	ANAND BALLABH UPRETI	30	10940.00	83.00	-
167	-	6930503579	VIPIN	30	15707.00	118.00	-
168	-	6930522598	KRISHAN KUMAR	29	16177.00	122.00	-
169	-	6930537591	SUMIT	30	12393.00	93.00	-
170	-	6930577209	SUKHCHAND SK	25	8475.00	64.00	-
171	-	6930577931	AMBIKESH YADAV	28	13660.00	103.00	-
172	-	6930582615	SUNIL KUMAR	28	17625.00	133.00	-
173	-	6930585745	BIKRAM THAKUR	14	6215.00	47.00	-
174	-	6930595654	KHOKON MOLYA	29	9830.00	74.00	-
175	-	6930603777	ABUSUFIAN DAFADAR	25	8475.00	64.00	-
176	-	6930633483	SANDEEP KUMAR	26	14503.00	109.00	-
177	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
178	-	6930652143	VIKASH GONDIYA	8	2755.00	21.00	-
179	-	6930690178	RABINDRA KUMAR GOUDA	28	15084.00	114.00	-
180	-	6930786492	LOKESH PRAKASH GAUR	28	11121.00	84.00	-
181	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
182	-	6930842919	MUKESH KUMAR	30	12315.00	93.00	-
183	-	6930843403	NARAYAN SINGH	13	4406.00	34.00	-
184	-	6930877772	RISHABH	26	10741.00	81.00	-
185	-	6930881026	DESHRAJ	26	11876.00	90.00	-
186	-	6930913049	ASHISH	30	15586.00	117.00	-
187	-	6930913461	SUNIL KUMAR MAURYA	29	15067.00	113.00	-
188	-	6930917947	RAHUL	30	15586.00	117.00	-
189	-	6930918000	NAVEEN	26	13507.00	102.00	-
190	-	6930946848	JIYARUL SK	30	10169.00	77.00	-
191	-	6930951238	JIBAN BHENGRA	30	10169.00	77.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930994916	RINKU	0	0.00	0.00	Left Service
193	-	6930995068	SAHIL	0	0.00	0.00	On Leave
194	-	6931026829	TARUN	12	4414.00	34.00	-
195	-	6931026866	HARICHAND SEN	30	10334.00	78.00	-
196	-	6931026886	MOHIT GAUTAM	0	0.00	0.00	Left Service
197	-	6931026930	RAVI KUMAR	29	10668.00	81.00	-
198	-	6931029879	GULSHAN	0	0.00	0.00	Left Service
199	-	6931032169	ANNU	30	10169.00	77.00	-
200	-	6931086135	RITIK	0	0.00	0.00	Left Service
201	-	6931118591	MANOJ KUMAR	30	12393.00	93.00	-
202	-	6931167922	RAM SEVAK	28	9645.00	73.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	11	5674.00	43.00	-
204	-	6931195061	SHYAMVEER	10	6659.00	50.00	-



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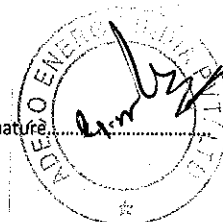
FORM-15
ACCIDENT BCOK
(Regulation-66)

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. Site Address: Sec-65/66, Grurugram ,Haryana										
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana							Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana										
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the Injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of June'2021																	

Place: Gurugram

Date: 08.07.2021

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.
Site Address: Sec-65/66,
Gurugram ,Haryana

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.
Site Address: Sec-65/66,
Gurugram ,Haryana

Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Gurugram ,Haryana

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

No Damages or Loss Month of June 2021

Place : Gurugram

Date: 08.07.2021



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 Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

Name & Address of estalishment in/under Which Contract is carredid on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

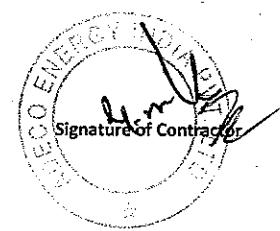
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

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

No Fine Month of June '2021

Place : Gurugram

Date: 08.07.2021


Signature of Contractor

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

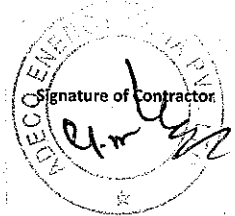
REGISTER OF ADVANCES

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. Site Address: Sec-65/66, Grurugram ,Haryana					
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. Site Address: Sec-65/66, Grurugram ,Haryana					Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana					
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of nstalments 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 June '2021

Place : Gurugram

Date: 08.07.2021

Signature of Contractor


REGISTER OF OVERTIME

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

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

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

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.
Site Address: Sec-65/66,
Grurugram ,Haryana

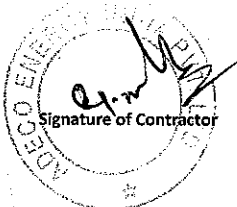
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

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

No any Overtime Month of June 2021

Place : Gurugram

Date: 08.07.2021



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.
Site Address: Sec-65/66,
Grurugram ,Haryana

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

Name & Addrss of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/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 June' 2021														

Place: Gurugram

Date :08.07.2021

Signature: 