

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.
Site Address: Sec-65/66, Gurugram ,Haryana
For the Month of February '2022

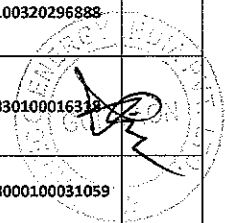
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions				Total Deducti on	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
1	Rajesh Kumar	Sh Rampukar Singh	Site Incharge	28	12511.65	15114.1	1629	6256	1042	35552.73	12512	15114	1629	6256	1042	36553	1800	0	0	25	1825	34728	915010010659836	
2	Sunil	Sh Chiman Lal	Supervisor	28	12511.65	7356	1015.56	6255.83	1042	23181.04	12512	7356	1016	6256	1042	28182	1800	0	38	25	1863	26319	58000049570	
3	Vikas	Sh Inderpal Singh	Supervisor	28	12511.65	7126.08	1245	6256	1042	23180.73	12512	7126	1245	6256	1042	28181	1800	0	0	25	1825	26356	51115338269	
4	Ajay Sharma	Sh Rajeev Sharma	Supervisor	28	12511.65	1080	1042	5005	1042	20680.65	12512	1080	1042	5005	1042	20681	1800	156	0	25	1981	18700	670110110007024	
5	Sagar	Sh Mahipal	Electrician /D G Operator	27	11348.43	0	945	2494	945	15732.43	10943	0	911	2405	911	15170	1532	114	0	25	1671	13499	50100320296888	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	17	11348.43	648	745	3500	945	17186.43	6890	393	452	2125	574	10434	997	79	0	21	1097	9337	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	24	11348.43	648	745.02	3500	945	17186.45	9727	555	639	3000	810	14731	1408	111	0	25	1544	13187	1661104000044633	
8	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	19	11348.43	648	745.02	3500	945	17186.45	7701	440	506	2375	641	11663	1115	88	0	24	1227	10436	100079604456	
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	28	11348.43	648	745.02	3500	945	17186.45	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	917689850402	
10	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	26	11348.43	648	745.02	3500	945	17186.45	10538	602	692	3250	878	15960	1525	120	0	25	1670	14290	15091000001244	
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	23	11348.43	648	745.02	3500	945	17186.45	9322	532	612	2875	776	14117	1349	106	0	25	1480	12637	77080100999435	

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Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned							Deductions					Initial of contracto rs or his represent ative		
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / insu .Amt	LWF	Total Deducti on		Net Amount Paid	Mod of payment
12	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	28	11348.43	648	745.02	3500	945	17186.45	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	100091477641	
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	24	11348.43	0	718.72	3601	945	16613.15	9727	0	616	3087	810	14240	1338	107	0	25	1470	12770	3896101000927	
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	28	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	100081174930	
15	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	15	11348.43	0	718.72	3601	945	16613.15	6080	0	385	1929	506	8900	837	67	0	18	922	7978	100057033762	
16	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	28	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	33758797779	
17	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	28	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	51115692141	
18	Prashant	Sh Mahender Singh	Plumber	28	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	5845430029	
19	Sumit	Sh Jai Chand	Carpenter	27	11348.43	0	671.7	2623	945	15588.13	10943	0	648	2529	911	15031	1500	113	0	25	1638	13393	1915700399	
20	Kapil	Sh Satyaprakash	Carpenter	23	11348.43	0	671.7	4623	945	17588.13	9322	0	552	3797	776	14447	1278	109	0	25	1412	13035	50100303131032	
21	Mohan Singh Meena	Sh Raghunath Meena	Assistant	19	10293.36	0	526.03	648	857	12324.39	6985	0	357	440	582	8364	951	63	0	17	1031	7333	50100320296888	
22	Lokesh Praskash Gaur	Sh Avneesh Prakash Gaur	Assistant	27	10293.36	0	526.03	648	857	12324.39	9926	0	507	625	826	11884	1351	90	0	24	1465	10419	05830100016318	
23	Ashish	Sh Prakash	Mason	24	11348.43	0	671.7	4623	945	17588.13	9727	0	576	3963	810	15076	1334	114	0	25	1473	13603	7738000100031059	
	TOTAL			575	263557	35212	18471	85538	21947	424725	235967	34494	16751	77577	19649	384438	33243	2195	38	554	36030	348408		



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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
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Site Address: Sec-65/66, Gurugram ,Haryana
 For the Month of February '2022

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	
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	OFF	P	P	P	P	P	28		
2	Sunil	Sh Chiman Lal	Supervisor	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	28		
3	Vikas	Sh Inderpal Singh	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	28	
4	Ajay Sharma	Sh Nilamani Sahoo	Supervisor	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	28	
5	Sagar	Sh Mahipal	Electrician/D G Operator	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27	
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	A	A	A	A	A	A	A	A	A	A	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	17	
7	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	24
8	Sukhveer	Sh Pyar Lal	Electrician/D G Operator	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	A	A	26
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	P	A	OFF	P	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	19
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	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	P	P	P	28
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	A	A	A	24	
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	P	P	P	P	A	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	OFF	23	

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

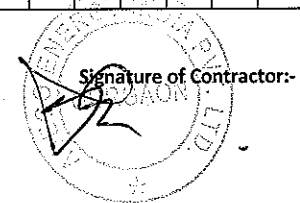
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Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
13	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
14	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	28	
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	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	28	
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	15	
17	Prashant	Sh Mahender singh	Plumber	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	28	
18	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	OFF	P	P	P	P	P	P	OFF	P	28	
19	Sumit	Sh Jai Chand	Carpenter	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27	
20	Kapil	Sh Satyaprakash	Carpenter	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	23	
21	Mohan Singh Meena	Sh Raghunath Meena	Assistant	New Joining										P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	19	
22	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27
23	Ashish	Sh Prakash	Mason	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	24	

Place:- Gurugram

Date:-08.03.2022

Signature of Contractor:-


PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.22 to 31.12.22

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 February '2022.

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	36553	15000	100642354649	1800	1950	NA	NA	NA
2	Sunil	28182	15000	'101271259889	1800	1950	NA	NA	NA
3	Vikas	28181	15000	101136770523	1800	1950	NA	NA	NA
4	Ajay Sharma	20681	15000	100075572739	1800	1950	6927388006	156	672
5	Sagar	15170	12765	101235094961	1532	1659	6929780239	114	493
6	Praveen Kumar	10434	8309	101371558278	997	1080	6929870399	79	339
7	Saurav	14731	11731	101288095856	1408	1525	6930169864	111	479
8	Mohd Hiroj	14240	11153	101418753641	1338	1450	6927723737	107	463
9	Mukesh Kumar	11663	9288	101304543490	1115	1207	6930169278	88	379
10	Umesh Chandra Sahoo	16613	13012	101131644441	1561	1692	6928163860	125	540
11	Vishvendra Singh	17186	13686	101190349863	1642	1779	6929526104	129	559
12	Krishan Kumar	17186	13686	101558469324	1642	1779	6930522598	129	559
13	Shukhaveer	15960	12710	101186781579	1525	1652	1115563741	120	519
14	Sandeep Kumar	14117	11242	101461112168	1349	1461	6930633483	106	459
15	Rabindra Kumar Gouda	16613	13012	101640653786	1561	1692	6930690178	125	540
16	Sandeep Kumar Sinha	16613	13012	100331099415	1561	1692	6929780348	125	540
17	Prashanta Kumar Basntia	8900	6971	100277663728	837	906	1113338106	67	289
18	Sumit	15031	12502	101591464235	1500	1625	6930176657	113	489
19	Kapil	14447	10650	101455374997	1278	1385	6929780226	109	470
20	Mohan Singh Meena	8364	7924	101783946015	951	1030	6931988963	63	272
21	Lokesh Prakash Gaur	11884	11259	101650053223	1351	1464	6930786492	90	386
22	Prashant	16613	13012	101184079322	1561	1692	6930174282	125	540
23	Ashish	15076	11113	101403401073	1334	1445	6931423089	114	490
	TOTAL				33243	36015		2195	9477

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

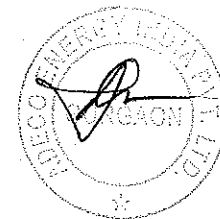
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 22)

Contribution Period : From 01.10.2021 to 31.03.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (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	16,632	125	30	17,186	129	31	17,186	129	23	12,752	96	17	10,434	79	-	-	-	131	74,190	558	566
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	20	11,089	84	28	16,041	121	28	15,523	117	28	15,523	116	24	14,731	111	-	-	-	128	72,907	549	570
3	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	25	13,861	104	25	14,323	108	30	16,632	125	31	17,186	129	19	11,663	88	-	-	-	130	73,665	554	567
4	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	31	16,613	125	17	9,415	71	31	16,613	125	31	16,613	125	28	16,613	125	-	-	-	138	75,867	571	550
5	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	31	16,613	125	30	16,613	125	31	16,613	125	31	16,613	125	15	8,900	67	-	-	-	138	75,352	567	546
6	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	30	15,085	114	28	14,549	110	31	15,588	117	30	15,085	114	27	15,031	113	-	-	-	146	75,338	568	516
7	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	27	15,318	115	29	17,002	128	31	17,588	132	31	17,588	132	23	14,447	109	-	-	-	141	81,943	616	581
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	31	12,324	93	27	11,091	84	27	10,733	81	29	11,529	87	27	15,170	114	-	-	-	141	60,847	459	432
9	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-14.09.2020	31	17,186	129	29	16,613	125	29	16,077	121	28	15,523	117	26	15,960	120	-	-	-	143	81,359	612	569

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift /if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of contribution in contribution period (Rs.)	Daily wages (26+25) (Rs.)
10	6930633483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-25.11.2020	28	15,523	117	28	16,041	121	25	13,861	104	29	16,077	121	23	14,117	106	-	-	-	133	75,619	569	569
11	6929526104	Vishvendra Singh	Kanahl, HR	Electrician/D G Operator	Facility	DOJ-01.12.2020	29	16,077	121	27	15,469	117	25	13,861	104	26	14,414	109	28	17,186	129	-	-	-	135	77,007	580	570
12	6930690178	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	31	16,613	125	30	16,613	125	31	16,613	125	31	16,613	125	28	16,613	125	-	-	-	151	83,065	625	550
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-11.12.2020	31	17,186	129	28	16,041	121	19	10,533	79	27	14,968	113	28	17,186	129	-	-	-	133	75,914	571	571
14	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	28	15,006	113	30	16,613	125	30	16,078	121	29	15,541	117	24	14,240	107	-	-	-	141	77,478	583	549
15	6930786492	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	31	12,324	93	24	9,860	74	31	12,324	93	29	11,529	87	27	11,884	90	-	-	-	142	57,921	437	408
16	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	31	16,613	125	30	16,613	125	31	16,613	125	31	16,613	125	28	16,613	125	-	-	-	151	83,065	625	550
17	6927388006	Ajay Sharma	Sector-37, Gurgaon, HR	Supervisor	Facility	DOJ-13.08.2020	19	12,676	96	30	20,681	156	30	20,013	151	31	20,681	156	28	20,681	156	-	-	-	138	94,732	715	686
18	6929526289	Rahul Kumar	D 1 Nr Sharma Rest., Gurgaon	Supervisor	Facility	DOJ-15.05.2021 DOL-01.02.2022	15	9,008	68	27	16,755	127	30	18,015	136	23	13,812	105	-	-	-	-	-	-	95	57,590	436	606
19	6930174282	Prashant	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-09.01.2022	-	-	-	-	-	-	-	-	-	23	12,326	93	28	16,613	125	-	-	-	51	28,939	218	567
20	6931423089	Ashish	D 1 Nr Sharma Rest., Gurgaon	Mason	Facility	DOJ-19.01.2022	-	-	-	-	-	-	-	-	-	12	6,809	52	24	15,076	114	-	-	-	36	21,885	166	608
21	6931988963	Mohan Singh Meena	Islampur, Hr	Assistant	Facility	DOJ-10.02.2022	-	-	-	-	-	-	-	-	-	-	-	19	8,364	63	-	-	-	19	8,364		440	
Total							2,65,747	2,001	Total	2,77,519	2,091	Total	2,80,464	2,110	Total	2,97,795	2,244	Total	2,91,522	2,195	Total	-	-	-				
Employer's share							8,639		Employer's share			9,017		Employer's share			9,116		Employer's share			9,477		Employer's share			9,672	
Grand Total							10,640		Grand Total			11,108		Grand Total			11,226		Grand Total			11,922		Grand Total			11,672	
Paid on							12.11.21		Paid on			13.12.21		Paid on			12.01.22		Paid on			08.02.22		Paid on			09.03.22	

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

Emad

TRRN 2032203006179

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

Dues for the wage month of February 2022

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

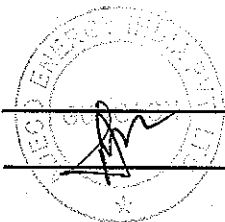
Total Subscribers :	EPF 129	EPS 129	EDLI 129
Total Wages :	15,83,533	15,83,533	15,73,533

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	7,918	0	0	0	7,918
2	Employer's Share Of	58,084	0	1,31,930	7,868	0	197,882
3	Employee's Share Of	1,90,014	0	0	0	0	190,014
Grand Total : Three Lakh Ninety-Five Thousand Eight Hundred Fourteen Rupees Only							3,95,814

(This is a system generated challan on 09-MAR-2022 12:44, 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.) -	3,95,814	
F) Total amount of uploaded ECR (D + E) (3,95,814	





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 11/03/2022 10:04:

Payment Confirmation Receipt

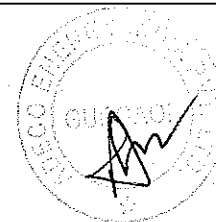
TRRN No :	2032203006179
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:44:37
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	132
Wage Month :	FEB-2022
Total Amount (Rs) :	3,95,814
Account-1 Amount (Rs) :	2,48,098
Account-2 Amount (Rs) :	7,918
Account-10 Amount (Rs) :	1,31,930
Account-21 Amount (Rs) :	7,868
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008544
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
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	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70076056
Total Members	132	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,90,014	Total EPS Contribution Remitted	1,31,930
Total EPF-EPS Contribution Remitted	58,084	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 70075625] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

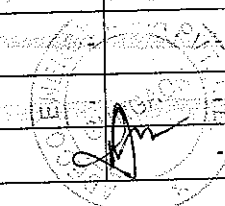


Member Details :-

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	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	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	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	19,124	13,695	13,695	13,695	1,643	1,141	502	3	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	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	101405401073	ASHISH	ASHISH	15,076	11,113	11,113	11,113	1,334	926	408	4	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	13,187	10,876	10,876	10,876	1,305	906	399	5	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
15	101764611197	BACHHOO SINGH	BACHHOO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	4,939	4,552	4,552	4,552	546	379	167	15	0	-	-	-	N.A.
19	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,485	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
27	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
28	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
29	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,481	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
31	101571068871	IRFAN SHEKH	IRFAN SHEKH	10,620	10,620	10,620	10,620	1,274	885	389	2	0	-	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
33	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,447	10,650	10,650	10,650	1,278	887	391	5	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101203127675	KARAMJEET	KARMJEET	14,333	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
37	101164183972	KRANTI	KRANTI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
39	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
40	101545618732	LALIT	LALIT	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
41	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
42	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,884	11,259	11,259	11,259	1,351	938	413	1	0	-	-	-	N.A.
43	101289681997	MANAS SAMAL	MANAS SAMAL	15,481	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101294849227	MANGULU DAS	MANGULU DAS	14,565	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
45	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
48	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
49	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,364	7,924	7,924	7,924	951	660	291	0	0	-	-	-	N.A.
50	101418753641	MOHD HIROJ	MOHD HIROJ	14,240	11,153	11,153	11,153	1,338	929	409	4	0	-	-	-	N.A.
51	101597294959	MONU	MONU	2,771	2,451	2,451	2,451	294	204	90	21	0	-	-	-	N.A.
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	11,663	9,288	9,288	9,288	1,115	774	341	9	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
55	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
57	101756783430	NEETESH KUMAR	NEETESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
58	100615479735	OM PRAKASH	OM PRAKASH	14,024	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100466784707	PARVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
62	101184079322	PRASHANT	PRASHANT	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,900	6,971	6,971	6,971	837	581	256	13	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	10,434	8,309	8,309	8,309	997	692	305	11	0	-	-	-	N.A.
65	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
67	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
68	101669882181	RAHUL	RAHUL	14,335	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
69	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
70	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
72	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100778481770	RAJINDER SINGH	RAJINDER SINGH	18,558	13,415	13,415	13,415	1,610	1,117	493	4	0	-	-	-	N.A.
75	101455374173	RAKESH RAJ	RAKESH RAJ	13,759	11,348	11,348	11,348	1,362	945	417	4	0	-	-	-	N.A.
76	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
78	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,504	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
80	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
81	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
82	101391047575	RAVI KUMAR	RAVI KUMAR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	100313757738	RINKU SINGH	RINKU SINGH	27,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
86	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
87	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	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	
88	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101235094961	SAGAR	SAGAR	15,170	12,765	12,765	12,765	1,532	1,063	469	1	0	-	-	-	N.A.
91	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
93	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,117	11,242	11,242	11,242	1,349	936	413	5	0	-	-	-	N.A.
94	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	6,944	6,944	6,944	6,944	833	578	255	11	0	-	-	-	N.A.
95	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
96	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
97	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,680	14,075	14,075	14,075	1,689	1,172	517	1	0	-	-	-	N.A.
99	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	14,731	11,731	11,731	11,731	1,408	977	431	4	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	10,212	10,212	10,212	10,212	1,225	851	374	3	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
106	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
107	101186781579	SHUKHAVEER	SHUKHAVEER	15,960	12,710	12,710	12,710	1,525	1,059	466	2	0	-	-	-	N.A.
108	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	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	
110	101591464235	SUMIT	SUMIT	15,031	12,502	12,502	12,502	1,500	1,041	459	1	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
113	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
114	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,989	13,554	13,554	13,554	1,626	1,129	497	2	0	-	-	-	N.A.
115	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
117	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	9,803	9,803	9,803	9,803	1,176	817	359	4	0	-	-	-	N.A.
118	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,868	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101764611215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
123	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
125	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100582650725	VIKRAM SINGH	VIKRAM SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
130	101622675610	VIPIN	VIPIN	16,986	11,707	11,707	11,707	1,405	975	430	1	0	-	-	-	N.A.
131	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	17,186	13,686	13,686	13,686	1,642	1,140	502	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	
132	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





E. Manoj

User Login: 69000457820001099

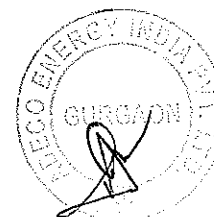
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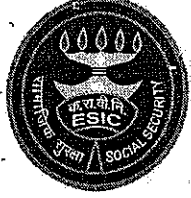
Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Feb-2022
Challan Number :	06922108094836
Challan Created Date	09-03-2022 13:07:05
Challan Submitted Date	09-03-2022 20:36:35
Amount Paid:	75088.00
Transaction Number:	220689683233

* Required Fields

Print Close





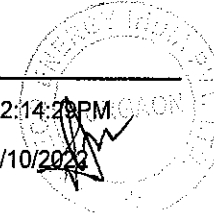
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2022

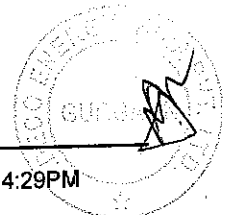
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
24,801.00		107,000.00		131,801.00		0.00		3,292,284.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service		
3	-	1113338106	PRASHANT KUMAR	15	8900.00	67.00	-		
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	28	12869.00	97.00	-		
6	-	1113223698	ZAFFAR ALI	28	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	28	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-		
9	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-		
10	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-		
11	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-		
12	-	6914243660	HANS RAJ	28	13966.00	105.00	-		
13	-	6921674899	ANIL SHAH	28	18180.00	137.00	-		
14	-	2014204845	RAKESH	28	10415.00	79.00	-		
15	-	2014279959	RAMBIR	20	7511.00	57.00	-		
16	-	6922475370	SUNIL KUMAR	28	15082.00	114.00	-		
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-		
18	-	1320868303	NAND LAL	28	14872.00	112.00	-		
19	-	6923080648	KRISHAN	28	13043.00	98.00	-		

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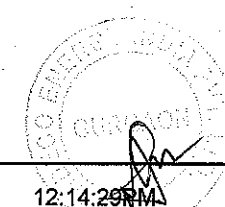
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	28	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	23	10868.00	82.00	-
22	-	6923574593	NARESH	28	10515.00	79.00	-
23	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	1114433247	NAVIN	28	10779.00	81.00	-
28	-	6924362366	AMIT MANI TIWARI	28	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	28	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	28	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	28	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	28	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	28	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	26	14024.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	28	15082.00	114.00	-
36	-	1321925624	VIRENDER	27	14341.00	108.00	-
37	-	1321925725	LALIT KUMAR	28	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	28	10415.00	79.00	-
40	-	6924963906	RAMESH SHARMA	28	15504.00	117.00	-
41	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	25	18502.00	139.00	-
43	-	6925174206	AASHAR SHAIKH	28	10415.00	79.00	-
44	-	6925175474	EKTAR SK	0	0.00	0.00	Left Service
45	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
46	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
47	-	6925235128	MANISH	28	12713.00	96.00	-
48	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-



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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	3011438055	SUNIL PRAJAPATI	28	16498.00	124.00	-
50	-	1114835710	SUKHBIR	0	0.00	0.00	Left Service
51	-	6925964238	KAMAL SINGH	28	12713.00	96.00	-
52	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	15187.00	114.00	-
53	-	2016344955	CHITRA BORAH	28	11142.00	84.00	-
54	-	6926361004	VIJAY KUMAR	28	12651.00	95.00	-
55	-	6926376319	SANJAY	28	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
57	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
58	-	6926617360	TARA CHAND	28	10515.00	79.00	-
59	-	6926709279	FIROJ SARDAR	17	6384.00	48.00	-
60	-	6926709373	DANDA PANI SABAT	28	15187.00	114.00	-
61	-	1322751931	GAURAV KUMAR	28	14872.00	112.00	-
62	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
63	-	1322835602	HARERAM KUMAR YADAV	28	14872.00	112.00	-
64	-	2016728416	NITIN SOLENKI	27	11950.00	90.00	-
65	-	6927013235	TEJPAL	28	11446.00	86.00	-
66	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
67	-	6927351658	KARMJEET	25	14333.00	108.00	-
68	-	1713501799	RAJU	28	12393.00	93.00	-
69	-	6927388006	AJAY SHARMA	28	20681.00	156.00	-
70	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
71	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
72	-	6927559496	ROHTASH	28	12393.00	93.00	-
73	-	6927688064	KRISHAN KUMAR	28	43351.00	326.00	-
74	-	6927723737	MOHD HIROJ	24	14240.00	107.00	-
75	-	6927854331	MANISH KUMAR SHARMA	28	15082.00	114.00	-
76	-	6927869750	KRANTI	28	10637.00	80.00	-
77	-	6927944467	KAPIL DEV SHARMA	23	15937.00	120.00	-

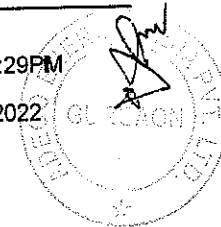


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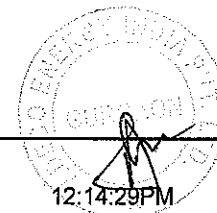
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78	-	6927968447	PRADEEP SEKH	0	0.00	0.00	Left Service
79	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
80	-	6928013658	VIKRAM SINGH	28	16052.00	121.00	-
81	-	6928018786	SANJAY KUJUR	28	10940.00	83.00	-
82	-	6928054891	NARESH KUMAR	28	12393.00	93.00	-
83	-	6928054954	RIZWAN AHMAD	28	16174.00	122.00	-
84	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
85	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
86	-	6928056432	SATISH KUMAR	28	13704.00	103.00	-
87	-	6928057335	KARVMIR	28	19402.00	146.00	-
88	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
89	-	6928057434	SANDEEP	28	12393.00	93.00	-
90	-	6928057627	VEER SINGH	28	12393.00	93.00	-
91	-	6928057909	PARVEEN KUMAR	25	11065.00	83.00	-
92	-	6928058246	VIRENDER KUMAR	28	13704.00	103.00	-
93	-	6928058847	SAURABH KUMAR	26	19244.00	145.00	-
94	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
95	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
96	-	6928059884	MANJEET SINGH	28	19402.00	146.00	-
97	-	6928060556	BAJRANG SINGH	27	18709.00	141.00	-
98	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
99	-	6928060740	PRAVESH	28	16174.00	122.00	-
100	-	6928061084	SEEMA	28	14000.00	105.00	-
101	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-
102	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
103	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
104	-	6928163860	UMESH CHANDRA SAHOO	28	16613.00	125.00	-
105	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
106	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-

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Printed On: 3/10/2022



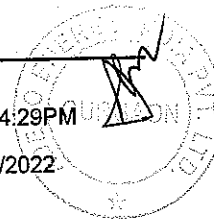
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928277215	RAHUL	26	15019.00	113.00	-
108	-	6928367517	VIKAS	0	0.00	0.00	Left Service
109	-	6928415109	RAKESH PAL	24	13759.00	104.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	28	16052.00	121.00	-
111	-	6928800024	ASHU	28	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	28	10415.00	79.00	-
113	-	6929056072	BISWAJIT HALDAR	13	4939.00	38.00	-
114	-	6929056366	SABIR ALI	28	10637.00	80.00	-
115	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
116	-	2017618565	DHARM KUMAR	28	16052.00	121.00	-
117	-	2017618574	RAMKARAN	28	16052.00	121.00	-
118	-	2017618679	RATNESH RAJ	28	16052.00	121.00	-
119	-	6929140123	NARESH KUMAR RAM	28	10334.00	78.00	-
120	-	1115563741	SHUKHAVEER	26	15960.00	120.00	-
121	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
122	-	6929348302	MINU RAM MANDAL	28	10637.00	80.00	-
123	-	6929358715	SABDAM HUSSAIN	28	18060.00	136.00	-
124	-	6929359162	RISHABH SRIVASTAV	28	15187.00	114.00	-
125	-	6929484829	ANUJ	28	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	28	12393.00	93.00	-
127	-	6929526104	VISHVENDRA SINGH	28	17186.00	129.00	-
128	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
129	-	6929535652	SACHIN	26	13822.00	104.00	-
130	-	6929620863	RAJBIR	28	13704.00	103.00	-
131	-	6929669435	LALIT	26	14906.00	112.00	-
132	-	6929776214	BABLU KUMAR	28	19372.00	146.00	-
133	-	6929776369	SACHIN SINGH NEGI	28	15102.00	114.00	-
134	-	6929780226	KAPIL	23	14447.00	109.00	-
135	-	6929780239	SAGAR	27	15170.00	114.00	-



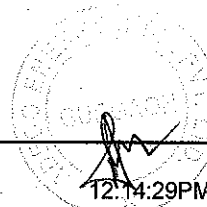
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780348	SANDEEP KUMAR SINHA	28	16613.00	125.00	-
137	-	6929817816	PRADEEPTA KUMAR DAS	28	15677.00	118.00	-
138	-	1510687174	NIRANJAN KUMAR	28	12231.00	92.00	-
139	-	6929828834	SANDEEP	28	19372.00	146.00	-
140	-	6929870399	PRAVEEN KUMAR	17	10434.00	79.00	-
141	-	6930040375	MANGULU DAS	27	14565.00	110.00	-
142	-	6930104236	MANISH	26	11507.00	87.00	-
143	-	6930121599	SACHIN	28	19952.00	150.00	-
144	-	6930156411	SUKHVIR VARMA	28	18340.00	138.00	-
145	-	6930169278	MUKESH KUMAR	19	11663.00	88.00	-
146	-	6930169665	PUSHPENDER	28	15102.00	114.00	-
147	-	6930169864	SAURAV	24	14731.00	111.00	-
148	-	6930174282	PRASHANT	28	16613.00	125.00	-
149	-	6930176657	SUMIT	27	15031.00	113.00	-
150	-	6930198221	MUKESH SINGH	28	10515.00	79.00	-
151	-	6930199655	RUPESH	28	12393.00	93.00	-
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930327804	ANKESH BALMIK	28	11083.00	84.00	-
154	-	6930340732	SURAJ KUMAR NAYAK	24	9803.00	74.00	-
155	-	6930416573	KULDEEP	0	0.00	0.00	Left Service
156	-	6930442283	ANIL KUMAR	28	12603.00	95.00	-
157	-	6930442453	AJAY KUMAR	28	19952.00	150.00	-
158	-	6930447080	MANAS SAMAL	27	15481.00	117.00	-
159	-	6930447091	SASHIKANT SWAIN	26	14906.00	112.00	-
160	-	6930463412	ASHUTOSH YADAV	28	16052.00	121.00	-
161	-	6930503579	VIPIN	27	16986.00	128.00	-
162	-	6930522598	KRISHAN KUMAR	28	17186.00	129.00	-
163	-	6930537591	SUMIT	25	11065.00	83.00	-
164	-	6930577209	SUKHCHAND SK	0	0.00	0.00	Left Service

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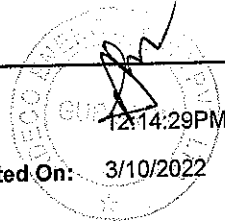
Printed On: 3/10/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930577931	AMBIKESH YADAV	28	15102.00	114.00	-
166	-	6930582615	SUNIL KUMAR	26	17989.00	135.00	-
167	-	6930633483	SANDEEP KUMAR	23	14117.00	106.00	-
168	-	6930640748	SUJAN DAS	28	11083.00	84.00	-
169	-	6930654334	SANJAY KUMAR	28	11083.00	84.00	-
170	-	6930690178	RABINDRA KUMAR GOUDA	28	16613.00	125.00	-
171	-	6930786492	LOKESH PRAKASH GAUR	27	11884.00	90.00	-
172	-	6930842919	MUKESH KUMAR	28	12541.00	95.00	-
173	-	6930881026	DESHRAJ	28	13704.00	103.00	-
174	-	6930913049	ASHISH	23	13187.00	99.00	-
175	-	6930917947	RAHUL	25	14333.00	108.00	-
176	-	6930946848	JIYARUL SK	28	10415.00	79.00	-
177	-	6931026930	RAVI KUMAR	28	15102.00	114.00	-
178	-	6931118591	MANOJ KUMAR	27	11950.00	90.00	-
179	-	6931258838	RAKESH KUMAR	28	10415.00	79.00	-
180	-	6931264299	SUDHIR RAVIDAS	26	9970.00	75.00	-
181	-	6931290033	DHARMENDRA KUMAR RAM	25	13485.00	102.00	-
182	-	6931360764	SACHIN	28	11083.00	84.00	-
183	-	6931366554	ROHIT MOLLA	0	0.00	0.00	Left Service
184	-	6931404275	SANTOSH SAMAL	27	18680.00	141.00	-
185	-	6931423089	ASHISH	24	15076.00	114.00	-
186	-	6931426976	IRFAN SHEKH	26	10620.00	80.00	-
187	-	6931496228	SURESH CHANDRA	28	16022.00	121.00	-
188	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
189	-	6931540441	JITENDRA KUMAR	28	14368.00	108.00	-
190	-	6931581562	MOHAN SK	28	10415.00	79.00	-
191	-	6931586958	SURAJ SINGH	28	15102.00	114.00	-
192	-	6931587505	VINOD YADAV	28	13704.00	103.00	-

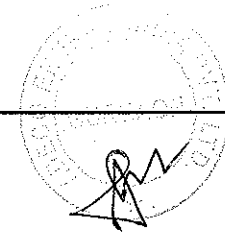


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6720476098	RAJ DAS	28	11083.00	84.00	-
194	-	6931657094	MARKUSH MINJ	28	10415.00	79.00	-
195	-	6931664993	RAMPYARI	28	10637.00	80.00	-
196	-	6931672207	CHANDRANANHALDAR	28	10637.00	80.00	-
197	-	6931672402	SANJAY KUMAR	28	14872.00	112.00	-
198	-	6931680851	ANKIT KUMAR	28	14872.00	112.00	-
199	-	6931681219	MANOJ KUMAR	28	14872.00	112.00	-
200	-	6931702470	GAURAV KUMAR	23	12217.00	92.00	-
201	-	6931709476	AMIT	28	13704.00	103.00	-
202	-	6931763529	MONU	7	2771.00	21.00	-
203	-	6931764244	SHRI NATH	28	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	28	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	28	19952.00	150.00	-
206	-	6931784340	MOBARAK DAFADAR	0	0.00	0.00	Left Service
207	-	6931791829	UTTAM DEVI	28	10637.00	80.00	-
208	-	6931791912	RADHARANI DAS	28	10637.00	80.00	-
209	-	6931805285	ROHIT KUMAR	4	1770.00	14.00	-
210	-	6931844124	TOTA RAM	28	11282.00	85.00	-
211	-	6931844208	BACHHOO SINGH	28	11282.00	85.00	-
212	-	6931844260	VIJENDRA SINGH	28	11282.00	85.00	-
213	-	6931844335	HARI	28	11282.00	85.00	-
214	-	6931844536	BHAG CHAND	28	11282.00	85.00	-
215	-	6931906784	SHIBU KUMAR SINGH	25	10212.00	77.00	-
216	-	6931926861	SANDEEP KUMAR	17	6944.00	53.00	-
217	-	6931947723	MOHAMMED SIKANDER	28	20500.00	154.00	-
218	-	6931947762	TASLEEM AHMAD	28	20500.00	154.00	-
219	-	6931947820	MAHFOOZ ALAM	28	20500.00	154.00	-
220	-	6931947909	ABDUL TALIB SIDDIQUE	28	20500.00	154.00	-
221	-	6931947985	SHAMSHAD MALIK	28	20500.00	154.00	-



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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931950106	MOHD MUSTAFA	28	20500.00	154.00	-
223	-	6931950363	MOHD KHALID	28	20500.00	154.00	-
224	-	6931962028	HAFFAZ SHEKH	27	15481.00	117.00	-
225	-	6931979813	VIKAS	22	16107.00	121.00	-
226	-	6931979874	SHER ALI KHAN	22	16107.00	121.00	-
227	-	6931979927	SALMAN	22	16107.00	121.00	-
228	-	6931979973	ANUJ	22	16107.00	121.00	-
229	-	6931980055	AABID KHAN	22	16107.00	121.00	-
230	-	6931980100	RAJU	22	16107.00	121.00	-
231	-	6931980220	SUMIT RAJPUT	22	16107.00	121.00	-
232	-	6931980253	FAREED	22	16107.00	121.00	-
233	-	6931980296	AAREF	22	16107.00	121.00	-
234	-	6931980327	ROJUDDIN	22	16107.00	121.00	-
235	-	6931983173	RAMU	20	7511.00	57.00	-
236	-	6931983218	SALMAN	20	7511.00	57.00	-
237	-	6931983287	PRAKASH KUMAR	20	7511.00	57.00	-
238	-	6931988963	MOHAN SINGH MEENA	19	8364.00	63.00	-
239	-	6931989005	DILIP KUMAR PASWAN	19	13911.00	105.00	-
240	-	6931989051	ARUN YADAV	19	13911.00	105.00	-
241	-	6931989361	ARVIND YADAV	19	13911.00	105.00	-
242	-	6931989424	SUDHIR SINGH	19	13911.00	105.00	-
243	-	6931989475	GANGA PRASAD	19	13911.00	105.00	-
244	-	6931997502	RAVI TIRKEY	14	5258.00	40.00	-



12:14:29PM

**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. 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 February'2022																

Place: Gurugram

Date: 08.03.2022

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 February 2022

Place : Gurugram

Date: 08.03.2022



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 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,
Grurugram ,Haryana

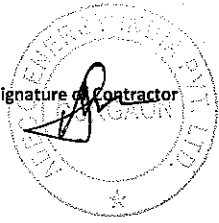
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
Grurugram ,Haryana

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 February'2022

Place : Gurugram

Date: 08.03.2022

Signature of Contractor


FORM-XVIII

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

REGISTER OF ADVANCES

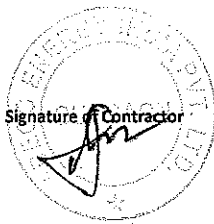
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Nature & Location of Work- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: 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 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 February'2022

Place : Gurugram

Date: 08.03.2022



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 plece 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 February'2022

Place : Gurugram

Date: 08.03.2022

Signature of Contractor


REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, 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 February' 2022														

Place: Gurugram

Date :08.03.2022

Signature.....

