

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

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

Name and address of principal employer  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram, Haryana  
For the Month of March '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	29	30	31	
1	Rajesh Kumar	Sh Rampukar Singh	Site Incharge	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	F	OFF	P	P	P	P	P	OFF	P	31		
2	Sunil	Sh Chiman Lal	Supervisor	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	F	P	OFF	P	P	P	P	P	P	OFF	31		
3	Vikas	Sh Inderpal Singh	Supervisor	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	30			
4	Ajay Sharma	Sh Nilamani Sahoo	Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	F	A	A	P	P	OFF	P	P	P	P	29			
5	Sagar	Sh Mahipal	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	H	P	A	OFF	P	P	P	P	P	A	OFF	P	28			
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30		
7	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	H	P	OFF	P	A	P	A	P	P	OFF	P	P	P	27		
8	Sukhveer	Sh Pyar lal	Electrician/D G Operator	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	26		
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	30			
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	P	H	P	P	P	OFF	A	P	P	P	P	OFF	P	27		
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	A	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	24		
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	P	P	P	A	P	OFF	P	28		

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

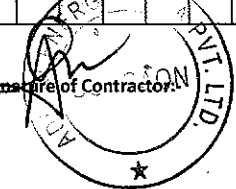
Name and address of principal employer  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of March '2022

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	29	30	31	
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	H	P	P	P	F	OFF	P	P	P	P	P	OFF	A	30		
14	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31			
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	23			
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	H	A	A	A	A	A	A	A	A	P	P	OFF	P	16			
17	Prashant	Sh Mahender singh	Plumber	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	P	P	OFF	H	A	A	A	A	A	A	P	P	A	P	P	20			
18	Devid Kumar	Sh Jagpai singh	Plumber	NEW JOINING							A	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	F	P	OFF	P	P	P	P	OFF	24		
19	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	F	P	P	P	P	OFF	P	P	31			
20	Sumit	Sh Jai Chand	Carpenter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
21	Kapil	Sh Satyaprakash	Carpenter	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	30			
22	Mohan Singh Meena	Sh Raghunath Meena	Assistant	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	A	28		
23	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	30			
24	Ashish	Sh Prakash	Mason	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	A	A	A	A	A	A	A	A	P	22		

Place:- Gurugram

Date:-08.04.2022

Signature of Contractor



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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of March'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	Mode of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
1	Rajesh Kumar	Sh Rampakar Singh	Site Incharge	31	12511.65	15114.1	1629	6256	1042	36552.73	12512	15114	1629	6256	1042	36553	1800	C	0	25	1825	34728	915010010659836	
2	Sunil	Sh Chiman Lal	Supervisor	31	12511.65	7356	1015.56	6255.83	1042	28181.04	12512	7356	1016	6256	1042	28182	1800	C	38	25	1863	26319	58000049570	
3	Vikas	Sh Inderpal Singh	Supervisor	30	12511.65	7126.08	1245	6256	1042	28180.73	12108	6896	1205	6054	1008	27271	1800	0	0	25	1825	25446	51115338269	
4	Ajay Sharma	Sh Rajeev Sharma	Supervisor	29	12511.65	1080	1042	5005	1042	20680.65	11704	1010	975	4682	975	19346	1760	146	0	25	1931	17415	670110110007024	
5	Sagar	Sh Mahipal	Electrician /D G Operator	28	11348.43	0	945	2494	945	15732.43	10250	0	854	2253	854	14211	1435	107	0	25	1567	12644	50100320296888	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	30	11348.43	648	745	3500	945	17186.43	10982	627	721	3387	915	16632	1589	125	0	25	1739	14893	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	27	11348.43	648	745.02	3500	945	17186.45	9884	564	649	3048	823	14968	1430	113	0	25	1568	13400	1661104000044633	
8	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	30	11348.43	648	745.02	3500	945	17186.45	10982	627	721	3387	915	16632	1589	125	0	25	1739	14893	100079604456	
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	27	11348.43	648	745.02	3500	945	17186.45	9884	564	649	3048	823	14968	1430	113	0	25	1568	13400	917689850402	
10	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	26	11348.43	648	745.02	3500	945	17186.45	9518	543	625	2935	793	14414	1377	109	0	25	1511	12903	15091000001244	
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	28	11348.43	648	745.02	3500	945	17186.45	10350	585	673	3161	854	15523	1483	117	0	25	1625	13898	77080100999435	
12	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	30	11348.43	648	745.02	3500	945	17186.45	10982	627	721	3387	915	16632	1589	125	0	25	1739	14893	100091477641	

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

Name and address of contractor- Adeco Energy India Pvt Ltd.  
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Name and address of principal employer  
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For the Month of March'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	Mode of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF					
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	24	11348.43	0	718.72	3601	945	16613.15	8786	0	556	2788	732	12862	1209	97	0	25	1331	11531	3856101000927		
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	23	11348.43	0	718.72	3601	945	16613.15	8420	0	533	2672	701	12326	1158	93	0	25	1276	11050	100081174930		
15	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	16	11348.43	0	718.72	3601	945	16613.15	5857	0	371	1859	488	8575	806	65	0	18	889	7686	100057033762		
16	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	31	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	31	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	20	11348.43	0	718.72	3601	945	16613.15	7322	0	464	2323	610	10719	1008	81	0	22	1111	9608	5845430029		
19	Sumit	Sh Jai Chand	Carpenter	31	11348.43	0	671.7	2623	945	15588.13	11348	0	672	2623	945	15588	1556	117	0	25	1698	13890	1915700399		
20	Kapil	Sh Satyaprakash	Carpenter	30	11348.43	0	671.7	4623	945	17588.13	10982	0	650	4474	915	17021	1506	128	0	25	1659	15362	50100303131032		
21	Mohan Singh Meena	Sh Raghunath Meena	Assistant	28	10293.36	0	526.03	648	857	12324.39	9297	0	475	585	774	11131	1266	84	0	23	1373	9758	50100320296888		
22	Lokesh Praskash Gaur	Sh Avneesh Prakash Gaur	Assistant	30	10293.36	0	526.03	648	857	12324.39	9961	0	509	627	829	11926	1356	90	0	24	1470	10456	05830100016318		
23	Ashish	Sh Prakash	Mason	22	11348.43	0	671.7	4623	945	17588.13	8054	0	477	3281	671	12483	1104	94	0	25	1223	11260	7738000100031059		
24	Devid Kumar	Sh Jagpal Singh	Plumber	24	11348.43	0	718.72	3601	945	16613.15	8786	0	556	2788	732	12862	1209	97	0	25	1331	11531	4676000100038973		
	<b>TOTAL</b>			657	274905	35212	19190	89139	22892	441338	243077	34514	17139	79076	20246	394051	34382	2276	38	587	37283	356768			

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 &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of March '2022.

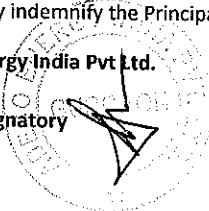
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	27271	15000	101136770523	1800	1950	NA	NA	NA
4	Ajay Sharma	19346	14664	100075572739	1760	1906	6927388006	146	629
5	Sagar	14211	11958	101235094961	1435	1555	6929780239	107	462
6	Praveen Kumar	16632	13245	101371558278	1589	1722	6929870399	125	541
7	Saurav	14968	11920	101288095856	1430	1550	6930169864	113	486
8	Mohd Hiroj	12862	10074	101418753641	1209	1310	6927723737	97	418
9	Mukesh Kumar	16632	13245	101304543490	1589	1722	6930169278	125	541
10	Umesh Chandra Sahoo	16613	13012	101131644441	1561	1692	6928163860	125	540
11	Vishvendra Singh	14968	11920	101190349863	1430	1550	6929526104	113	486
12	Krishan Kumar	16632	13245	101558469324	1589	1722	6930522598	125	541
13	Shukhaveer	14414	11479	101186781579	1377	1492	1115563741	108	468
14	Sandeep Kumar	15523	12362	101461112168	1483	1607	6930633483	117	504
15	Rabindra Kumar Gouda	16613	13012	101640653786	1561	1692	6930690178	125	540
16	Sandeep Kumar Sinha	12326	9654	100331099415	1158	1255	6929780348	93	401
17	Prashanta Kumar Basntia	8575	6716	100277663728	806	873	1113338106	65	279
18	Sumit	15588	12965	101591464235	1556	1685	6930176657	117	507
19	Kapil	17021	12547	101455374997	1506	1631	6929780226	128	553
20	Mohan Singh Meena	11131	10546	101783946015	1266	1371	6931988963	84	362
21	Lokesh Prakash Gaur	11926	11299	101650053223	1356	1469	6930786492	90	388
22	Prashant	10719	8396	101184079322	1008	1091	6930174282	81	348
23	Ashish	12483	9202	101403401073	1104	1196	6931423089	94	406
24	Devid Kumar	12862	10074	101794151616	1209	1310	6932066540	97	418
	TOTAL				34382	37251		2276	9818

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.

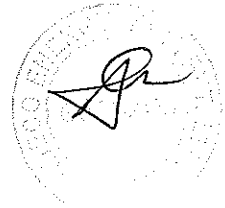
Authorized Signatory



FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 33)

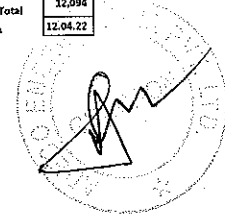
Contribution Period : From 01.10.2021 to 31.03.2022

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 31.10.21			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 (Rs.)	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	17,185	129	31	17,186	129	23	12,752	96	17	10,434	79	30	16,632	125	161	90,822	683	564
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	27	14,968	113	155	87,875	662	567
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	30	16,632	125	160	90,297	679	564
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	23	12,326	93	161	88,193	664	548
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	16	8,575	65	154	83,927	632	545
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	31	15,588	117	177	90,926	685	514
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	30	17,021	128	171	98,964	744	579
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	28	14,211	107	169	75,058	566	444
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	26	14,414	109	169	95,773	721	567
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	28	15,523	117	161	91,142	686	566
11	6929526104	Vishvendra Singh	Kanahi, 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	27	14,968	113	162	91,975	693	568
12	6930690178	Rabindra Kumar Gouda	Basai 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	31	16,613	125	182	99,678	750	548
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	30	16,632	125	163	92,546	696	568
14	6927723737	Mohd Hroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	28	15,006	113	30	16,513	125	30	16,078	121	29	15,541	117	24	14,240	107	24	12,862	97	165	90,340	680	548



Sl.No	Insurance No	Name of the insured person	Name of the 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 04.12.2021 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 (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employer's share of Contribution in Contribution period (Rs.)	Daily wages (26*25) (Rs.)
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	30	11,926	90	172	69,847	527	406
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	31	16,613	125	182	99,678	750	548
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	29	19,346	146	167	1,14,078	861	683
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	20	10,719	81	71	39,658	299	559
20	6931423089	Ashish	D 1 Nr Sharma Rest., Gurgaon	Mason	Facility	DOJ-19.01.2022	-	-	-	-	-	-	-	-	-	12	6,809	52	24	15,076	114	22	12,483	94	58	34,368	260	593
21	6931988963	Mohan Singh Meena	Islampur, Hr	Assistant	Facility	DOJ-10.02.2022	-	-	-	-	-	-	-	-	-	-	-	-	19	8,364	63	28	11,131	84	47	19,495	147	415
22	6932066540	Devid kumar	Islampur, Hr	Assistant	Facility	DOJ-08.03.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24	12,862	97	24	12,862	97	536
Total							2,65,747	2,001	Total	2,77,519	2,091	Total	2,80,464	2,113	Total	2,97,795	2,244	Total	2,91,522	2,195	Total	3,02,045	2,276					
Employer's share							8,639		Employer's share		9,017		Employer's share		9,136		Employer's share		9,678		Employer's share		9,477		Employer's share		9,628	
Grand Total							10,640		Grand Total		11,108		Grand Total		11,255		Grand Total		11,922		Grand Total		11,672		Grand Total		12,094	
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		Paid on		12.04.22	

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





User Login: 69000457820001099

Home > Contribution > Online Challan Status

**Transaction Details**

Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Mar-2022
Challan Number :	06922111314004
Challan Created Date	08-04-2022 13:44:12
Challan Submitted Date	11-04-2022 12:31:03
Amount Paid:	66393.00
Transaction Number:	1281891908







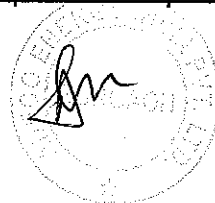
# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,786.00	93,960.00	115,746.00	0.00	2,891,057.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13262.00	100.00	-
2	-	1113338106	PRASHANT KUMAR	16	8575.00	65.00	-
3	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
4	-	6913817627	SUNIL KUMAR	31	12869.00	97.00	-
5	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
6	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
7	-	6913511790	DEVI DUTT JC Shi	31	22600.00	170.00	-
8	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
9	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
10	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
11	-	6914243660	HANS RAJ	31	13966.00	105.00	-
12	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
13	-	2014204845	RAKESH	31	10415.00	79.00	-
14	-	2014279959	RAMBIR	0	0.00	0.00	Left Service
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
16	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-
17	-	1320868303	NAND LAL	31	14872.00	112.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	1114177233	RANJEET BAKLAR	22	7478.00	57.00	-

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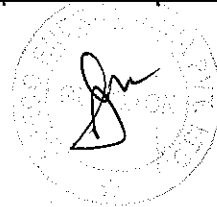
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	0	0.00	0.00	Left Service
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924362366	AMIT MANI TIWARI	0	0.00	0.00	Left Service
28	-	6924362390	SATISH KUMAR	0	0.00	0.00	Left Service
29	-	6924362458	GOUTAM KISHOR PANDEY	0	0.00	0.00	Left Service
30	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
31	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
32	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
33	-	6924515782	OM PRAKASH	23	11205.00	85.00	-
34	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
35	-	1321925624	VIRENDER	31	14872.00	112.00	-
36	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
37	-	1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
38	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
39	-	6924963906	RAMESH SHARMA	30	15004.00	113.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	18718.00	141.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	25	8985.00	68.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	25	10253.00	77.00	-
46	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	0	0.00	0.00	Left Service
50	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
51	-	6926361004	VIJAY KUMAR	0	0.00	0.00	Left Service
52	-	6926376319	SANJAY	31	11664.00	88.00	-
53	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
54	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
55	-	6926617360	TARA CHAND	0	0.00	0.00	Left Service
56	-	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
57	-	6926709373	DANDA PANI SABAT	21	10074.00	76.00	-
58	-	1322751931	GAURAV KUMAR	31	14872.00	112.00	-
59	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
60	-	1322835602	HARERAM KUMAR YADAV	10	4798.00	36.00	-
61	-	2016728416	NITIN SOLENKI	31	12393.00	93.00	-
62	-	6927013235	TEJPAL	31	11446.00	86.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
64	-	6927351658	KARMJEET	26	13464.00	101.00	-
65	-	1713501799	RAJU	29	11593.00	87.00	-
<del>66</del>	-	6927388006	AJAY SHARMA	29	19346.00	146.00	-
67	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
68	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
69	-	6927559496	ROHTASH	30	11993.00	90.00	-
70	-	6927688064	KRISHAN KUMAR	31	43351.00	326.00	-
<del>71</del>	-	6927723737	MOHD HIROJ	24	12862.00	97.00	-
72	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
73	-	6927869750	KRANTI	30	10294.00	78.00	-
74	-	6927871802	ARCHANA	31	10637.00	80.00	-
75	-	6927944467	KAPIL DEV SHARMA	29	18150.00	137.00	-
76	-	6928013658	VIKRAM SINGH	28	14500.00	109.00	-
77	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-

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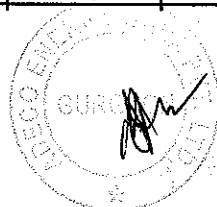


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
79	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
80	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
81	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
82	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
83	-	6928057335	KARVMIR	30	18776.00	141.00	-
84	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
85	-	6928057434	SANDEEP	27	10794.00	81.00	-
86	-	6928057627	VEER SINGH	31	12393.00	93.00	-
87	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
88	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
89	-	6928058847	SAURABH KUMAR	29	19387.00	146.00	-
90	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
91	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
92	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
93	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-
94	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
95	-	6928060740	PRAVESH	31	16174.00	122.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
98	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
99	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
101	-	6928166919	JAI BHAGWAN	30	12549.00	95.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	30	15652.00	118.00	-
104	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
105	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
106	-	6928800024	ASHU	29	15130.00	114.00	-

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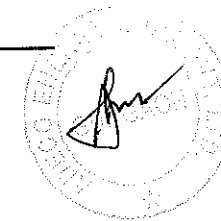


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
108	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
109	-	6929056366	SABIR ALI	31	10637.00	80.00	-
110	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
111	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
112	-	2017618574	RAMKARAN	31	16052.00	121.00	-
113	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
114	-	6929140123	NARESH KUMAR RAM	31	11083.00	84.00	-
<del>115</del>	-	<del>1115563741</del>	<del>SHUKHAVEER</del>	<del>26</del>	<del>14414.00</del>	<del>109.00</del>	-
116	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
117	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
118	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
119	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
120	-	6929484829	ANUJ	30	11993.00	90.00	-
121	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
<del>122</del>	-	<del>6929526104</del>	<del>VISHVENDRA SINGH</del>	<del>27</del>	<del>14968.00</del>	<del>113.00</del>	-
123	-	6929535652	SACHIN	26	12484.00	94.00	-
124	-	6929620863	RAJBIR	30	13262.00	100.00	-
125	-	6929669435	LALIT	27	13981.00	105.00	-
126	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
127	-	6929776369	SACHIN SINGH NEGI	31	15102.00	114.00	-
<del>128</del>	-	<del>6929780226</del>	<del>KAPIL</del>	<del>30</del>	<del>17021.00</del>	<del>128.00</del>	-
<del>129</del>	-	<del>6929780239</del>	<del>SAGAR</del>	<del>28</del>	<del>14211.00</del>	<del>107.00</del>	-
<del>130</del>	-	<del>6929780348</del>	<del>SANDEEP KUMAR SINHA</del>	<del>23</del>	<del>12326.00</del>	<del>93.00</del>	-
131	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
132	-	1510687174	NIRANJAN KUMAR	0	0.00	0.00	Left Service
133	-	6929828834	SANDEEP	31	19372.00	146.00	-
<del>134</del>	-	<del>6929870399</del>	<del>PRAVEEN KUMAR</del>	<del>30</del>	<del>16632.00</del>	<del>125.00</del>	-
135	-	6930040375	MANGULU DAS	29	14128.00	106.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6930104236	MANISH	31	12392.00	93.00	-
137	-	6930121599	SACHIN	31	19952.00	150.00	-
138	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
<del>139</del>	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
140	-	6930169665	PUSHPENDER	29	14128.00	106.00	-
<del>141</del>	-	6930169864	SAURAV	27	14968.00	113.00	-
<del>142</del>	-	6930174282	PRASHANT	20	10719.00	81.00	-
<del>143</del>	-	6930176657	SUMIT	31	15588.00	117.00	-
144	-	6930198221	MUKESH SINGH	0	0.00	0.00	Left Service
145	-	6930199655	RUPESH	29	11593.00	87.00	-
146	-	6930218245	DEVENDER SINGH	29	16479.00	124.00	-
147	-	6930327804	ANKESH BALMIK	20	7150.00	54.00	-
148	-	6930340732	SURAJ KUMAR NAYAK	31	11438.00	86.00	-
149	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
150	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
151	-	6930447080	MANAS SAMAL	8	4143.00	32.00	-
152	-	6930447091	SASHIKANT SWAIN	30	15535.00	117.00	-
153	-	6930463412	ASHUTOSH YADAV	31	16052.00	121.00	-
154	-	6930503579	VIPIN	24	13637.00	103.00	-
<del>155</del>	-	6930522598	KRISHAN KUMAR	30	16632.00	125.00	-
156	-	6930537591	SUMIT	30	11993.00	90.00	-
157	-	6930577931	AMBIKESH YADAV	26	12668.00	96.00	-
158	-	6930582615	SUNIL KUMAR	30	18748.00	141.00	-
<del>159</del>	-	6930633483	SANDEEP KUMAR	28	15523.00	117.00	-
160	-	6930640748	SUJAN DAS	18	6436.00	49.00	-
161	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
<del>162</del>	-	6930690178	RABINDRA KUMAR	31	16613.00	125.00	-
<del>163</del>	-	6930786492	GOUDA LOKESH PRAKASH GAUR	30	11926.00	90.00	-
164	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-

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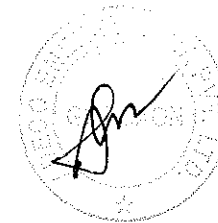
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930881026	DESHRAJ	30	13262.00	100.00	-
166	-	6930913049	ASHISH	27	13981.00	105.00	-
167	-	6930917947	RAHUL	27	13981.00	105.00	-
168	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
169	-	6931026930	RAVI KUMAR	30	14616.00	110.00	-
170	-	6931028390	ROUSHAN YADAV	15	9663.00	73.00	-
171	-	6931118591	MANOJ KUMAR	25	9995.00	75.00	-
172	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
173	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
174	-	6931285152	AJAY	31	12231.00	92.00	-
175	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
176	-	6931360764	SACHIN	7	2503.00	19.00	-
177	-	6931404275	SANTOSH SAMAL	17	10624.00	80.00	-
<del>178</del>	-	6931423089	ASHISH	22	12483.00	94.00	-
179	-	6931426976	IRFAN SHEKH	31	11438.00	86.00	-
180	-	6931496228	SURESH CHANDRA	29	14989.00	113.00	-
181	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
182	-	6931581562	MOHAN SK	31	10415.00	79.00	-
183	-	6931586958	SURAJ SINGH	17	8282.00	63.00	-
184	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
185	-	6720476098	RAJ DAS	31	11083.00	84.00	-
186	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
187	-	6931664993	RAMPYARI	31	10637.00	80.00	-
188	-	6931672207	CHANDRANANHALDAR	19	6520.00	49.00	-
189	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
190	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
191	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
192	-	6931702470	GAURAV KUMAR	28	13433.00	101.00	-
193	-	6931709476	AMIT	31	13704.00	103.00	-

2:53:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6931763529	MONU	0	0.00	0.00	Left Service
195	-	6931764244	SHRI NATH	31	11284.00	85.00	-
196	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
197	-	6931770379	GHANSHYAM	31	19952.00	150.00	-
198	-	6931791829	UTTAM DEVI	31	10637.00	80.00	-
199	-	6931791912	RADHARANI DAS	31	10637.00	80.00	-
200	-	6931805285	ROHIT KUMAR	0	0.00	0.00	Left Service
201	-	6931844124	TOTA RAM	0	0.00	0.00	Left Service
202	-	6931844208	BACHHOO SINGH	0	0.00	0.00	Left Service
203	-	6931844260	VIJENDRA SINGH	0	0.00	0.00	Left Service
204	-	6931844335	HARI	0	0.00	0.00	Left Service
205	-	6931844536	BHAG CHAND	0	0.00	0.00	Left Service
206	-	6931906784	SHIBU KUMAR SINGH	31	16052.00	121.00	-
207	-	6931926861	SANDEEP KUMAR	0	0.00	0.00	Left Service
208	-	6931947723	MOHAMMED SIKANDER	9	5951.00	45.00	-
209	-	6931947762	TASLEEM AHMAD	9	5951.00	45.00	-
210	-	6931947820	MAHFOOZ ALAM	9	5951.00	45.00	-
211	-	6931947909	ABDUL TALIB SIDDIQUE	9	5951.00	45.00	-
212	-	6931947985	SHAMSHAD MALIK	9	5951.00	45.00	-
213	-	6931950106	MOHD MUSTAFA	0	0.00	0.00	Left Service
214	-	6931950363	MOHD KHALID	9	5951.00	45.00	-
215	-	6931962028	HAFFAZ SHEKH	31	16052.00	121.00	-
216	-	6931979813	VIKAS	0	0.00	0.00	Left Service
217	-	6931979874	SHER ALI KHAN	0	0.00	0.00	Left Service
218	-	6931979927	SALMAN	9	5951.00	45.00	-
219	-	6931979973	ANUJ	0	0.00	0.00	Left Service
220	-	6931980055	AABID KHAN	0	0.00	0.00	Left Service
221	-	6931980100	RAJU	0	0.00	0.00	Left Service
222	-	6931980220	SUMIT RAJPUT	0	0.00	0.00	Left Service

2:53:29PM





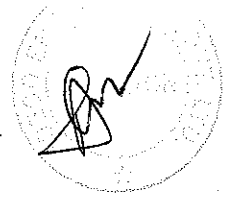
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931980253	FAREED	9	5951.00	45.00	-
224	-	6931980296	AAREF	0	0.00	0.00	Left Service
225	-	6931980327	ROJUDDIN	0	0.00	0.00	Left Service
226	-	6931983173	RAMU	0	0.00	0.00	Left Service
227	-	6931983218	SALMAN	0	0.00	0.00	Left Service
228	-	6931983287	PRAKASH KUMAR	0	0.00	0.00	Left Service
229	-	6931988963	MOHAN SINGH MEENA	28	11131.00	84.00	-
230	-	6931989005	DILIP KUMAR PASWAN	9	5951.00	45.00	-
231	-	6931989051	ARUN YADAV	0	0.00	0.00	Left Service
232	-	6931989361	ARVIND YADAV	0	0.00	0.00	Left Service
233	-	6931989424	SUDHIR SINGH	0	0.00	0.00	Left Service
234	-	6931989475	GANGA PRASAD	9	5951.00	45.00	-
235	-	6931997502	RAVI TIRKEY	0	0.00	0.00	Left Service
236	-	6932031730	ABHISHEK	15	9919.00	75.00	-
237	-	6932031767	RAMKHELAWAN	15	9919.00	75.00	-
238	-	6932031801	RAM NARESH	15	9919.00	75.00	-
239	-	6932031863	PAPPU	15	9919.00	75.00	-
240	-	6932031910	DHARMENDA	15	9919.00	75.00	-
241	-	6932032199	RAMSAJIVAN	15	9919.00	75.00	-
242	-	6932040415	CHOTA	15	9919.00	75.00	-
243	-	6932043509	SONI DEVI	30	10294.00	78.00	-
244	-	6932043566	MAMATA CHAUDHURI	30	10294.00	78.00	-
245	-	6932043623	SANDIP KUMAR	31	12481.00	94.00	-
246	-	6932063537	JAYDEV SINGH	25	17734.00	133.00	-
247	-	6932063642	GAYENTI DEVI	25	8578.00	65.00	-
248	-	6932063887	AMIT SARKAR	25	8937.00	68.00	-
249	-	6932065512	SAMEEN	22	8118.00	61.00	-
250	-	6932065582	DEEPAK	22	8795.00	66.00	-
251	-	6932066540	DEVID KUMAR	24	12862.00	97.00	-

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Printed On: 4/8/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932069668	ARJUN KUMAR SINGH	22	8118.00	61.00	-
253	-	6932091763	CHAMELI DEVI	15	5147.00	39.00	-
254	-	6932091826	ALAMGIR ALI	15	5147.00	39.00	-
255	-	6932091932	DUKKHI	15	5460.00	41.00	-
256	-	6932092016	SONI KUMARI	15	5147.00	39.00	-
257	-	6932092192	LAKHI DEVI	0	0.00	0.00	On Leave
258	-	6932109030	SUPRBHA MAITY	8	2745.00	21.00	-



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

Emor

TRRN 2032204004656

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

Dues for the wage month of March 2022

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

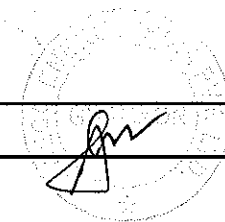
Total Subscribers :	EPF 138	EPS 137	EDLI 138
Total Wages :	16,10,331	16,00,843	16,00,331

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	8,052	0	0	0	8,052
2	Employer's Share Of	59,872	0	1,33,367	8,002	0	201,241
3	Employee's Share Of	1,93,239	0	0	0	0	193,239
Grand Total : Four Lakh Two Thousand Five Hundred Thirty-Two Rupees Only							4,02,532

(This is a system generated challan on 08-APR-2022 13:09, 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.) -	4,02,532	
F) Total amount of uploaded ECR (D + E) (	4,02,532	





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 11/04/2022 11:38:

**Payment Confirmation Receipt**

TRRN No :	2032204004656
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 13:09:15
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	145
Wage Month :	MAR-2022
Total Amount (Rs) :	4,02,532
Account-1 Amount (Rs) :	2,53,111
Account-2 Amount (Rs) :	8,052
Account-10 Amount (Rs) :	1,33,367
Account-21 Amount (Rs) :	8,002
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012080422000654
Payment Date :	08-APR-2022
Payment Confirmation Date :	08-APR-2022
Total PMRPY Benefit :	0

*[Handwritten Signature]*





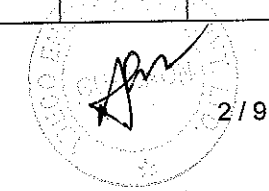
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 13:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71279513
Total Members	145	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,93,239	Total EPS Contribution Remitted	1,33,367
Total EPF-EPS Contribution Remitted	59,872	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 71278378] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

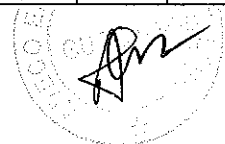


Member Details :-

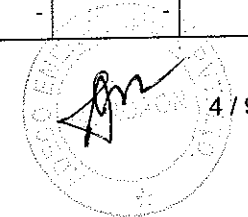
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,346	14,664	14,664	14,664	1,760	1,222	538	2	0	-	-	-	N.A.
4	101799277456	ALAMGIR ALI	ALAMGIR ALI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,668	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
6	101794150173	AMIT SARKAR	AMIT SARKAR	8,937	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
7	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100466784730	ANIL KUMAR	ANIL KUMAR	18,730	13,701	13,701	13,701	1,644	1,141	503	6	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101541966472	ANKESH BALMIK	ANKESH BALMIK	7,150	6,325	6,325	6,325	759	527	232	11	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	20,228	14,797	14,797	14,797	1,776	1,233	543	4	0	-	-	-	N.A.
12	101158919863	ARCHANA	ARCHANA	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	101615235191	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
14	101646883553	ASHISH	ASHISH	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
15	101403401073	ASHISH	ASHISH	12,483	9,202	9,202	9,202	1,104	767	337	9	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
18	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
19	101764611197	BACHHOO SINGH	BACHHOO SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
20	100055019276	BALKRISHNA YADAV	BALKRISHNA	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101764611227	BHAG CHAND	BHAG CHAND	0	0	0	0	0	0	0	1	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	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
23	101202452774	CHAMELI DEVI	CHAMELI DEVI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
24	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	5,520	6,009	6,009	6,009	721	501	220	12	0	-	-	-	N.A.
25	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
26	101593776375	DEVENDER SINGH	DEVENDER SINGH	16,479	11,357	11,357	11,357	1,363	946	417	2	0	-	-	-	N.A.
27	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101794151616	DEVID KUMAR	DEVID KUMAR	12,862	10,074	10,074	10,074	1,209	839	370	0	0	-	-	-	N.A.
29	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
30	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
31	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
32	101219359524	DUKKHI	DUKKHI	5,460	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
33	101020428161	GAYENTI DEVI	GAYENTI DEVI	8,578	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
34	100152991943	GHANSHYAM	GHANSHYAM	15,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
35	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
36	101764611184	HARI	HARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
37	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
39	101571068871	IRFAN SHEKH	IRFAN SHEKH	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
40	100660808764	JAY KUMAR	JAY KUMAR	8,985	7,906	7,906	7,906	949	659	290	6	0	-	-	-	N.A.
41	101794151628	JAYDEV SINGH	JAYDEV SINGH	17,734	13,583	13,583	13,583	1,630	1,131	499	0	0	-	-	-	N.A.
42	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
43	101455374997	KAPIL	KAPIL	17,021	12,547	12,547	12,547	1,506	1,045	461	1	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	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101203127675	KARAMJEET	KARMJEET	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
46	101164483972	KRANTI	KRANTI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
47	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
48	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
49	101545618732	LALIT	LALIT	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
50	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
51	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,926	11,299	11,299	11,299	1,356	941	415	1	0	-	-	-	N.A.
52	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,294	9,488	0	9,488	1,139	0	1,139	1	0	-	-	-	N.A.
53	101289681997	MANAS SAMAL	MANAS SAMAL	4,143	3,417	3,417	3,417	410	285	125	23	0	-	-	-	N.A.
54	101294849227	MANGULU DAS	MANGULU DAS	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
55	100630942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100436782501	MANOJ KUMAR	MANOJ KUMAR	21,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
58	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
59	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,131	10,546	10,546	10,546	1,266	878	388	3	0	-	-	-	N.A.
60	101418753641	MOHD HIROJ	MOHD HIROJ	12,862	10,074	10,074	10,074	1,209	839	370	7	0	-	-	-	N.A.
61	101597294959	MONU	MONU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
62	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
63	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
65	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
67	100615479735	OM PRAKASH	OM PRAKASH	11,205	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
68	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,457	14,651	14,651	14,651	1,758	1,220	538	1	0	-	-	-	N.A.
69	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101553706053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,785	12,785	12,785	1,534	1,065	469	0	0	-	-	-	N.A.
71	101184079322	PRASHANT	PRASHANT	10,719	8,395	8,395	8,395	1,008	699	309	11	0	-	-	-	N.A.
72	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,575	6,716	6,716	6,716	806	559	247	15	0	-	-	-	N.A.
73	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
74	101597307112	PUSHPENDER	PUSHPENDER	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
75	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
76	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
77	101669882181	RAHUL	RAHUL	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
78	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
80	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
84	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
86	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,004	10,983	10,983	10,983	1,318	915	403	1	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	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101391047575	RAVI KUMAR	RAVI KUMAR	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
91	100313757738	RINKU SINGH	RINKU SINGH	28,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101679895776	ROUSHAN YADAV	ROUSHAN YADAV	9,663	7,241	7,241	7,241	869	603	266	0	0	-	-	-	N.A.
94	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
95	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
96	101712671983	SACHIN	SACHIN	2,503	2,214	2,214	2,214	266	184	82	24	0	-	-	-	N.A.
97	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
98	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
99	101235094961	SAGAR	SAGAR	14,211	11,958	11,958	11,958	1,435	996	439	3	0	-	-	-	N.A.
100	101794150187	SAMEEN	SAMEEN	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
101	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
103	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
104	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
105	100334099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	12,526	9,654	9,654	9,654	1,158	804	354	8	0	-	-	-	N.A.
106	101689002504	SANDIP KUMAR	SANDIP KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
107	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
108	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	10,624	8,005	8,005	8,005	961	667	294	14	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	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
111	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
112	101288095856	SAURAV	SAURAV	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
113	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
114	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
116	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
117	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
118	101186781579	SHUKHAVEER	SHUKHAVEER	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.
119	101794150194	SONI DEVI	SONI DEVI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
120	101799277460	SONI KUMARI	SONI KUMARI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
121	101330758869	SUJAN DAS	SUJAN DAS	6,436	5,693	5,693	5,693	683	474	209	13	0	-	-	-	N.A.
122	104545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
123	101591464235	SUMIT	SUMIT	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
124	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,748	14,126	14,126	14,126	1,695	1,177	518	1	0	-	-	-	N.A.
128	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
129	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	2,745	2,530	2,530	2,530	304	211	93	0	0	-	-	-	N.A.
130	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
131	101485580670	SURAJ SINGH	SURAJ SINGH	8,282	7,260	7,260	7,260	871	605	266	14	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	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
133	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101764611215	TOTA RAM	TOTA RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
136	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
138	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
139	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
140	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101136770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
143	101622675610	VIPIN	VIPIN	13,637	9,398	9,398	9,398	1,128	783	345	7	0	-	-	-	N.A.
144	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
145	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



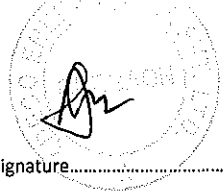
**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Name and address of Establishment in /under which 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					What Exactly was the injured person doing at the time of accident	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				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of March'2022																

Place: Gurugram

Date: 08.04.2022

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

No Damages or Loss Month of March 2022

Place : Gurugram

Date: 08.04.2022

Signature of Contractor  
*[Handwritten Signature]*









## 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-23, 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-23, 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
<b>No Maternity Case for the month of March' 2022</b>														

Place: Gurugram

Date :08.04.2022

Signature.....