

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

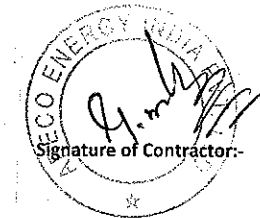
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pir- 122002.
For the Month of April 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30				
28	Pushpender	Sh Jogender singh	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30				
29	Rahul	Sh Shri Bhagwan	Fireman /Attendant	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	A	A	27				
30	Naveen	Sh Sube Singh	Multi Skill Technician	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	OFF	24				
31	ShriKrishan Maurya	Sh Ram Sajan Maurya	Helpdesk executive	New Joining										P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	21					
32	Tarun	Sh Salik Ram	Assistant	New Joining												P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	18	
33	Ravi	Sh Ram Adhar	Assistant	New Joining												P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	18

Place:- Gurugram

Date:-08.05.2021


 Signature of Contractor-

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of April'2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on			Net Amount Paid
1	Aashish	Sh Subhash Chander	Admin Manager	30	15000	10545	1249.5	7500	1249.5	35545	15000	10545	1250	7500	1251	35545	1800	0	0	25	1825	33720	4866000100047574	
2	Vikas	Sh Ramesh	Senior Engineer	18	15000	6516	1249.5	7500	1249.5	31516	9000	3910	750	4500	751	18910	1729	0	0	25	1754	17156	2303000100371093	
3	Rambir	Sh Dharmbir	Fire Officer	30	15000	8500	1249.5	6000	1249.5	31999	15000	8500	1250	6000	1251	32000	1800	0	0	25	1825	30175	7784000100023873	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	30	11497	0	957.7	5471	957.7	18883.4	11497	0	958	5471	959	18884	1610	142	0	25	1777	17107	37880826393	
5	Divya Prakash Tripathi	Sh Suresh Kumar Tripathi	Electrical Supervisor	29	11497	0	957.7	5471	957.7	18883.4	11114	0	926	5289	927	18255	1556	137	0	25	1718	16537	50100190776736	
6	Sunny Kumar	Sh Baidyanath Prasad	Electrical Supervisor	30	11497	0	957.7	5471	957.7	18883.4	11497	0	958	5471	959	18884	1610	142	0	25	1777	17107	50100353759831	
7	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	26	11497	0	957.7	5471	957.7	18883.4	9964	0	830	4742	831	16366	1395	123	0	25	1543	14823	17000100006998	
8	Jagjit	Sh Nafe Singh	D G Operator	27	10949.01	0	912	1863	912.05	14636.06	9854	0	821	1677	822	13173	1380	99	0	25	1504	11669	62499841670	
9	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	24	10949.01	0	912	1863	912.05	14636.06	8759	0	730	1490	731	11709	1226	88	0	24	1338	10371	35574257556	
10	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	23	10949.01	0	912	2813	912.05	15586.06	8394	0	699	2157	700	11949	1175	90	0	24	1289	10660	1580101023263	

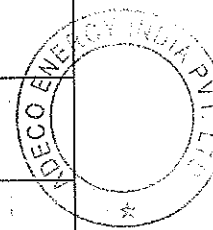


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(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of April'2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions				Total Deducti on	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowne ce	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
11	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	13	10949.01	0	912	2813	912.05	15586.06	4745	0	395	1219	396	6754	664	51	0	14	729	6025	51702043000077	
12	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	30	10949.01	0	912	2813	912.05	15586.06	10949	0	912	2813	913	15586	1533	117	0	25	1675	13911	596502010005930	
13	Ram Karan	Sh Ram Sahay	Multi Skill Technician	27	10949.01	0	912	2813	912.05	15586.06	9854	0	821	2532	822	14028	1380	106	0	25	1511	12517	10141000057834	
14	Lalit	Sh Mukesh	Fireman /Attendan t	30	10949.01	0	912.05	2813	912.05	15586.11	10949	0	912	2813	912	15586	1533	117	0	25	1675	13911	6805768328	
15	Kismat	Sh Rajkumar	Fireman /Attendan t	20	10949.01	0	912.05	2813	912.05	15586.11	7199	0	608	1875	608	10390	1022	78	0	21	1121	9269	1891010003926	
16	Ashish	Sh Dharmbir	Fireman /Attendan t	27	10949.01	0	912.05	2813	912.05	15586.11	9854	0	821	2532	822	14028	1380	106	0	25	1511	12517	7259001500004856	
17	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	28	10949.01	0	912.05	2813	912.05	15586.11	10219	0	351	2625	851	14546	1431	110	0	25	1566	12980	7396000100031914	
18	Rakesh Raj	Sh Udho Prasad	Senior Plumber	26	10949.01	0	912.05	2813	912.05	15586.11	9489	0	790	2438	790	13507	1328	102	0	25	1455	12052	50389236522	
19	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	28	10949.01	0	912.05	2813	912.05	15586.11	10219	0	851	2625	851	14546	1431	110	0	25	1566	12980	8813285720	
20	Sashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	29	10949.01	0	912.05	2813	912.05	15586.11	10584	0	882	2719	882	15067	1482	113	0	25	1620	13447	36726973582	
21	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	30	10949.01	0	912.05	2813	912.05	15586.11	10949	0	912	2813	912	15586	1533	117	0	25	1675	13911	0011104000608930	

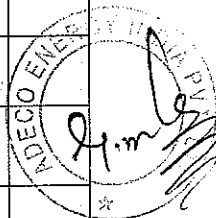


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of April'2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Total Deducti on	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF					
22	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	29	10949.02	0	912	1863	912.05	14636.06	10584	0	882	1801	882	14149	1482	107	0	25	1614	12535	50221051757		
23	Mangulu Das	Sh Halu Das	Mason	30	10949.01	0	912	1863	912.05	14636.06	10949	0	912	1863	912	14636	1533	110	0	25	1668	12968	76790101010389		
24	Om Prakash	Sh Duli chand	Carpenter	28	10949.01	0	912	1863	912.05	14636.06	10219	0	851	1739	851	13660	1431	103	0	25	1559	12101	8813285690		
25	Sujeet kumar	Sh Gyan Singh	Painter	29	10949.01	0	912	1863	912.05	14636.06	10584	0	882	1801	882	14149	1482	107	0	25	1614	12535	3896119000967		
26	Vinod Kumar	Sh Yadram	Assistant	28	9459	0	787.93	0	787.93	11034.86	8828	0	735	0	735	10298	1236	78	2500	21	3835	6463	091001526504		
27	Ambikesh Yadav	Sh Anand Yadav	Assistant	19	10949	0	912.05	1863	912.05	14636.1	6954	0	578	1180	578	9270	971	70	0	19	1060	8210	75024897448		
28	Pushpender	Sh Jogender singh	Assistant	30	10949	0	912.05	1863	912.05	14636.1	10949	0	912	1863	912	14636	1533	110	0	25	1668	12968	2508000101314803		
29	Rahul	Sh Shri Bhagwan	Fireman /Attendant	27	10949.02	0	912.05	2813	912.05	15586.11	9854	0	821	2532	821	14028	1380	106	0	25	1511	12517	7396000100031914		
30	Naveen	Sh Sube Singh	Multi Skill Technician	24	10949.01	0	912	2813	912.05	15586.06	8759	0	730	2250	730	12469	1226	94	0	25	1345	11124	2185507616		
31	Shrikrishan Maurya	Sh RamSajan Maurya	Helpdesk Executive	21	15000	0	1250	7500	1250	25000	10500	0	875	5250	875	17500	1470	0	0	25	1495	16005	165101507824		
32	Tarun	Sh Salik Ram	Assistant	18	9459	0	787.93	0	787.93	11034.86	5675	0	473	0	473	6621	795	50	0	14	859	5762	76630101023407		
33	Ravi Kumar	Sh Ram Adhar	Assistant	18	9459	0	787.93	0	787.93	11034.86	5675	0	473	0	473	6621	795	50	0	14	859	5762	50365372993		
	TOTAL			856	375243	25561	31258	104670	31258	567992	324702	22955	27047	91579	27062	493338	45332	2933	2500	776	51541	441795			



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 09.07.20 to 31.12.20

Description of Work :- Operation and Maintenance Services

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

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS):		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Aashish	35545	15000	101438561670	1800	1950	NA	NA	NA
2	Vikas	18910	14410	100969751357	1729	1873	NA	NA	NA
3	Rambir	32000	15000	101283449361	1800	1950	NA	NA	NA
4	Shrikrishan Maurya	17500	12250	100476327887	1470	1593	NA	NA	NA
4	Bablu Kumar	18884	13413	101118888096	1610	1744	6929776214	142	614
5	Divya Prakash Tripathi	18255	12966	101337149658	1556	1686	6929782908	137	593
6	Sunny Kumar	18884	13413	100634192821	1610	1744	6929776289	142	614
7	Sunil Kumar	16366	11624	101008251860	1395	1511	6930582615	123	532
8	Jagjit	13173	11496	101340953383	1380	1494	2017664635	99	428
9	Sachin Singh negi	11709	10219	101382964387	1226	1328	6929776369	88	381
10	Vikram Singh	11949	9792	100582650725	1175	1273	6928013658	90	388
11	Dharm Kumar	6754	5535	100451474503	664	720	2017618565	51	220
12	Ashutosh yadav	15586	12773	101483775697	1533	1660	6930463412	117	507
13	Ram Karan	14028	11496	101228020638	1380	1494	2017618574	106	456
14	Lalit	15586	12773	101545618732	1533	1660	6929669435	117	507
15	Kismat	10390	8515	101579267695	1022	1107	6929987142	78	338
16	Ashish	14028	11496	101646883553	1380	1493	6930913049	106	456
17	Manas Samal	14546	11921	101289681997	1431	1550	6930447080	110	473
18	Rakesh Raj	13057	11069	101455374173	1328	1439	6928415109	102	439
19	Saroj Kumar Nayak	14546	11921	100757626837	1431	1550	6928668245	110	473
20	Sashikant Swain	15067	12348	101289681984	1482	1605	6930447091	113	490
21	Ratnesh Raj	15586	12773	101333866415	1533	1660	2017618679	117	507
22	Lalit Sharma	14149	12348	101402905680	1482	1605	6928662217	107	460

Sr. No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
23	Mangulu Das	14636	12773	101294849227	1533	1660	6930040375	110	476
24	Om Prakash	13660	11921	100615479735	1431	1550	6924515782	103	444
25	Sujeet kumar	14149	12348	101155633180	1482	1605	6929387614	107	460
26	Vinod Kumar	10298	10298	101114242265	1236	1339	6926214863	78	335
27	Ambikesh Yadav	9270	8090	101637066084	971	1052	6930577931	70	301
28	Pushpender	14636	12773	101597307112	1533	1660	6930169665	110	476
29	Rahul	14028	11496	101669882181	1380	1494	6930917947	106	456
30	Naveen	12469	10219	101480945800	1226	1328	6930918000	94	405
31	Tarun	6621	6621	101454647979	795	861	6931026829	50	215
32	Ravi Kumar	6621	6621	101391047575	795	861	6931026930	50	215
TOTAL					45332	49099		2933	12659

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 deliceincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



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

Contribution Period : From 01.04.2021 to 30.09.2021

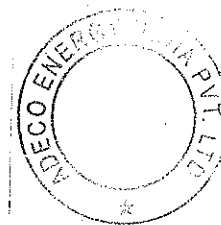
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in contribution period (Rs.)	Daily wages (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	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	30.00	18,884	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	18,884.00	142.00	629.47
2	6929782908	Divya Prakash Tripathi	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29.00	18,255	137	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	18,255.00	137.00	629.48
3	6925776289	Sunny Kumar	D 1 Nr Sharma Rest, Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	31.00	18,884	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	18,884.00	142.00	609.16
4	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	26.00	16,366	123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	16,366.00	123.00	629.46
5	2017564635	Jagjit	Kherkidaula Gurgaon	D G Operator	Facility	DOJ-01.03.2021	27.00	13,173	99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	13,173.00	99.00	487.89
6	6925776399	Sachin Singh negi	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	24.00	11,709	88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	11,709.00	88.00	487.88
7	6928013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23.00	11,949	90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23.00	11,949.00	90.00	519.52
8	2017518565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	13.00	6,754	51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.00	6,754.00	51.00	519.54
9	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30.00	15,586	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	15,586.00	117.00	519.53
10	2017518574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	27.00	14,028	106	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	14,028.00	106.00	519.56
11	6929569435	Lalit	Shaahri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	30.00	15,586	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	15,586.00	117.00	519.53
12	6929387142	Kismet	Kherkidaula Gurgaon	Fireman /Attendant	Facility	DOJ-01.03.2021	20.00	10,390	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	10,390.00	78.00	519.50
13	6930912049	Ashish	Islampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021	27.00	14,028	106	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	14,028.00	106.00	519.56
14	6930447080	Manas Samal	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28.00	14,546	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	14,546.00	110.00	519.50
15	6928415109	Rakesh Raj	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	26.00	13,507	102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26.00	13,507.00	102.00	519.50

ADDITIONAL DEPUTY COMMISSIONER
 9.mh
 11/11/2021

16	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28.00	14,546	112	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	14,546.00	110.00	519.50	
17	6930447091	Sashikant Swain	Kherkida Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	29.00	15,067	113	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	15,067.00	113.00	519.55	
18	2017618679	Ratnesh Raj	Kherkida Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30.00	15,586	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	15,586.00	117.00	519.53	
19	6928662217	Lalit Sharma	Kherkida Gurgaon	Lift Operator	Facility	DOJ-01.03.2021	29.00	14,149	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	14,149.00	107.00	487.90	
20	6930040375	Mangulu Das	Kherkida Gurgaon	Mason	Facility	DOJ-01.03.2021	30.00	14,636	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	14,636.00	110.00	487.87	
21	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.03.2021	28.00	13,660	103	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	13,660.00	103.00	487.86	
22	6929387614	Sujeet Kumar	Islampur, HR	Painter	Facility	DOJ-01.03.2021	29.00	14,149	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00	14,149.00	107.00	487.90	
23	6926214863	Vinod Kumar	D 3 Hr Sharma Rest, Gurgaon	Assistant	Facility	DOJ-01.03.2021	28.00	10,298	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	10,298.00	78.00	367.79	
24	6930577931	Ambikesh Yadav	Kherkida Gurgaon	Assistant	Facility	DOJ-01.03.2021	19.00	9,270	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19.00	9,270.00	70.00	487.89	
25	6930169665	Pushpender	Kherkida Gurgaon	Assistant	Facility	DOJ-01.03.2021	30.00	14,636	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	14,636.00	110.00	487.87	
26	6930917947	Rahul	Sohna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	27.00	14,028	108	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00	14,028.00	106.00	519.56	
27	6930918000	Naveen	D 1 Hr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.03.2021	24.00	12,469	94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	12,469.00	94.00	519.54	
28	6931026829	Tarun	Manesar Hr	Assistant	Facility	DOJ-13.04.2021	18.00	6,621	50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.00	6,621.00	50.00	367.83	
29	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	18.00	6,621	50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.00	6,621.00	50.00	367.83	
							Total	3,89,381	2,938	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-

Employer's share	12,658	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-
Grand Total	15,593	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-
Paid on	10.05.2021	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-

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





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

TRRN 2032105004254

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

Dues for the wage month of April 2021

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

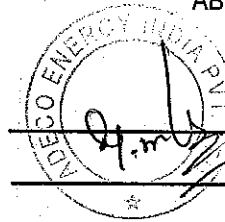
Total Subscribers :	EPF 135	EPS 134	EDLI 135
Total Wages :	14,90,468	14,76,603	14,90,468

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	7,452	0	0	0	7,452
2	Employer's Share Of	54,885	0	1,21,062	7,453	0	183,400
3	Employee's Share Of	1,78,762	0	0	0	0	178,762
Grand Total : Three Lakh Sixty-Nine Thousand Six Hundred Fourteen Rupees Only							3,69,614

(This is a system generated challan on 10-MAY-2021 12:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	3,69,614	
F) Total amount of uploaded ECR (D + E) (3,72,429	





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 10/05/2021 15:57:

Payment Confirmation Receipt

TRRN No :	2032105004254
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2021 12:24:34
Establishment ID :	GNCGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	137
Wage Month :	APR-2021
Total Amount (Rs) :	3,69,614
Account-1 Amount (Rs) :	2,33,647
Account-2 Amount (Rs) :	7,452
Account-10 Amount (Rs) :	1,21,062
Account-21 Amount (Rs) :	7,453
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100521531329
Payment Date :	10-MAY-2021
Payment Confirmation Date :	10-MAY-2021
Total PMRPY Benefit :	2,815





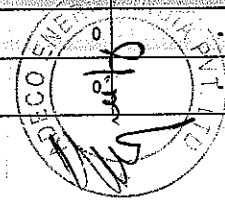
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2021	Uploaded Date Time	10-MAY-2021 12:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APR 2021	ECR Id	57647510
Total Members	137	Aadhaar Not Seeded Member	6
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,78,762	Total EPS Contribution Remitted	1,23,016
Total EPF-EPS Contribution Remitted	55,746	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [id: 57646872] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

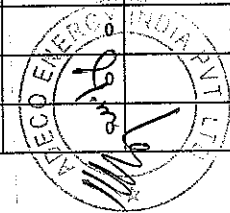
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,890	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
6	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	9,270	8,090	8,090	8,090	971	674	297	11	0	-	-	-	N.A.
7	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
8	101598716342	ANAND BALMIK	ANAND BALMIK	3,789	3,468	3,468	3,468	416	289	127	19	0	-	-	-	N.A.
9	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
10	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101620856096	ARJUN	ARJUN	3,101	2,838	2,838	2,838	341	236	105	21	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,008	9,854	9,854	9,854	1,182	821	361	3	0	-	-	-	N.A.
16	101646883553	ASHISH	ASHISH	14,028	11,498	11,498	11,498	1,380	958	422	3	0	-	-	-	N.A.
17	100093707964	ASHOK KUMAR	ASHOK	15,406	11,004	11,004	11,004	1,320	917	403	11	0	-	-	-	N.A.
18	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
19	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,586	12,773	12,773	12,773	1,533	1,084	469	0	0	-	-	-	N.A.
20	101118888096	BABLU KUMAR	BABLU KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
21	10099844510	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



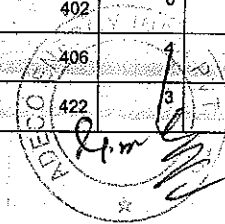
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	9,766	7,283	7,283	7,283	874	607	287	8	0	-	-	-	N.A.
24	100947291358	CHITRA BORAH	CHITRA BORAH	2,229	1,892	1,892	1,892	227	158	69	24	0	-	-	-	N.A.
25	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
26	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	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	100451474503	DHARM KUMAR	DHARM KUMAR	6,754	5,535	5,535	5,535	664	461	203	17	0	-	-	-	N.A.
29	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
30	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,467	10,567	10,567	10,567	1,268	880	388	2	0	-	-	-	N.A.
31	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	18,255	12,986	12,986	12,986	1,566	1,080	476	1	0	-	-	-	N.A.
32	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
34	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	1,631	1,460	1,460	1,460	175	122	53	26	0	-	-	-	N.A.
35	101580658170	GULSHAN	GULSHAN	11,320	8,506	8,506	8,506	1,021	709	312	0	0	-	-	-	N.A.
36	101601304184	GURJANT SINGH	GURJANT SINGH	3,766	2,773	2,773	2,773	333	231	102	24	0	-	-	-	N.A.
37	100160412093	HANS RAJ	HANS RAJ	3,725	2,920	2,920	2,920	350	243	107	22	0	-	-	-	N.A.
38	101680111962	HARICHAND SEN	HARICHAND SEN	6,200	5,675	5,675	5,675	681	473	208	0	0	-	-	-	N.A.
39	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	14,467	10,567	10,567	10,567	1,268	880	388	2	0	-	-	-	N.A.
41	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
42	101340953383	JAGJIT	JAGJIT	13,173	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.



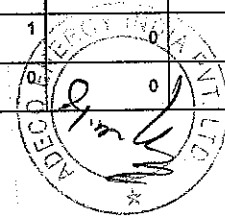
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
44	100749040549	KAMAL SINGH	KAMAL SINGH	6,357	4,966	4,966	4,966	596	414	182	0	0	-	-	-	N.A.
45	101455374997	KAPIL	KAPIL	13,624	11,263	11,263	11,263	1,352	938	414	3	0	-	-	-	N.A.
46	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
47	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101579267695	KISMAT	KISMAT	10,390	8,515	8,515	8,515	1,022	709	313	10	0	-	-	-	N.A.
49	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	13,946	11,029	11,029	11,029	1,323	919	404	5	0	-	-	-	N.A.
50	101150288969	KULDEEP	KULDEEP	13,943	9,590	9,590	9,590	1,151	799	352	5	0	-	-	-	N.A.
51	101545618732	LALIT	LALIT	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
52	101150587549	LALIT KATARE	LALIT KATARE	1,695	1,324	1,324	1,324	159	110	49	26	0	-	-	-	N.A.
53	101402905680	LALIT SHARMA	LALIT SHARMA	14,149	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	N.A.
54	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
55	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,121	11,121	11,121	11,121	1,335	926	409	2	0	-	-	-	N.A.
56	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101289681997	MANAS SAMAL	MANAS SAMAL	14,546	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
58	101294849227	MANGULU DAS	MANGULU DAS	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
59	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
60	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101418753641	MOHD HIROJ	MOHD HIROJ	10,236	7,955	7,955	7,955	955	663	292	11	0	-	-	-	N.A.
62	101630348240	MOHIT GAUTAM	MOHIT GAUTAM	5,512	5,045	5,045	5,045	505	420	85	2	0	-	-	-	N.A.
63	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	33,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,177	12,794	12,794	12,794	1,535	1,066	469	1	0	-	-	-	N.A.



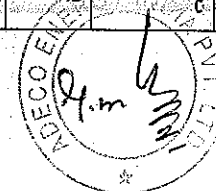
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
66	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101480945800	NAVEEN	NAVEEN	12,469	10,219	10,219	10,219	1,226	851	375	6	0	-	-	-	N.A.
68	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	16,487	11,960	11,960	11,960	1,435	996	439	4	0	-	-	-	N.A.
69	100615479735	OM PRAKASH	OMPRAKASH	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
70	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,914	13,510	13,510	13,510	1,621	1,125	496	0	0	-	-	-	N.A.
71	100466784707	PRAVESH KUMAR	FARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
73	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
74	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
75	100729043795	PREET SINGH	PREET SINGH	15,059	10,357	10,357	10,357	1,243	863	380	3	0	-	-	-	N.A.
76	101597307112	PUSHPENDER	PUSHPENDE R	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
77	101065949451	PUSHPENDRA SHARMA	PUSHPENDR A SHARMA	15,332	9,931	9,931	9,931	1,182	827	365	0	0	-	-	-	N.A.
78	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
79	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDI N MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
80	101669882181	RAHUL	RAHUL	14,028	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.
81	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	-	N.A.
84	101171581035	RAJUVA	RAJUVA	15,193	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
85	101455374173	RAKESH RAJ	RAKESH RAJ	13,507	11,069	11,069	11,069	1,328	922	406	1	0	-	-	-	N.A.
86	101228020638	RAM KARAN	RAM KARAN	14,028	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100307744974	RANJEET BAKLA	RANJEET BAKLA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
89	101333866415	RATNESH RAJ	RATNESH RAJ	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
90	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
91	101391047575	RAVI KUMAR	RAVI KUMAR	6,621	6,621	6,621	6,621	795	552	243	0	0	-	-	-	N.A.
92	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
95	101588521509	SACHIN	SACHIN	17,311	13,008	13,008	13,008	1,561	1,084	477	4	0	-	-	-	N.A.
96	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,709	10,219	10,219	10,219	1,226	851	375	6	0	-	-	-	N.A.
97	101235094961	SAGAR	SAGAR	11,517	11,517	11,517	11,517	1,382	959	423	1	0	-	-	-	N.A.
98	101491337672	SAHIL	SAHIL	9,322	6,952	6,952	6,952	834	579	255	9	0	-	-	-	N.A.
99	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,177	12,794	12,794	12,794	1,535	1,066	469	1	0	-	-	-	N.A.
100	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,624	12,143	12,143	12,143	1,457	1,012	445	1	0	-	-	-	N.A.
101	100998445170	SANJY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
102	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	14,516	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
103	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	N.A.
104	101288095856	SAURAV	SAURAV	16,177	12,794	12,794	12,794	1,535	1,066	469	1	0	-	-	-	N.A.
105	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
106	101340029790	SHAMBHU SAW	SHAMBHU SAW	19,824	14,017	14,017	14,017	1,682	1,168	514	1	0	-	-	-	N.A.
107	100998445041	SHIV LAL	SHIV LAL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
108	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	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	
109	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
110	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	17,500	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
111	101186781579	SHUKHAVEER	SHUKHAVEER	12,830	10,147	10,147	10,147	1,218	845	373	7	0	-	-	-	N.A.
112	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
113	101155633180	SUJEET KUMAR	SUJEET KUMAR	14,149	12,348	12,348	12,348	1,482	1,028	453	1	0	-	-	-	N.A.
114	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,418	983	433	0	0	-	-	-	N.A.
115	101591464235	SUMIT	SUMIT	14,633	12,097	12,097	12,097	1,452	1,008	444	1	0	-	-	-	N.A.
116	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,186	9,143	9,143	9,143	1,097	762	335	1	0	-	-	-	N.A.
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	5,512	5,045	5,045	5,045	605	420	185	14	0	-	-	-	N.A.
120	101008251860	SUNIL KUMAR	SUNIL KUMAR	16,366	11,624	11,624	11,624	1,395	968	427	4	0	-	-	-	N.A.
121	100834192821	SUNNY KUMAR	SUNNY KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
122	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
123	101454647979	TARUN	TARUN	6,621	6,621	6,621	6,621	795	552	243	0	0	-	-	-	N.A.
124	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
125	100466779261	TILAK SINGH	TILAK SINGH	16,811	12,008	12,008	12,008	1,441	1,000	441	6	0	-	-	-	N.A.
126	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	20,639	14,742	14,742	14,742	1,769	1,228	541	1	0	-	-	-	N.A.
127	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	14,007	10,886	10,886	10,886	1,306	907	399	0	0	-	-	-	N.A.
128	101356761687	UMESH KAMAT	UMESH KAMAT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
129	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
130	100969751357	VIKAS	VIKAS	18,910	14,410	14,410	14,410	1,729	1,200	529	12	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	
131	101136770523	VIKAS	VIKAS	27,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	6,200	5,675	5,675	5,675	681	473	208	12	0	-	-	-	N.A.
133	100582650725	VIKRAM SINGH	VIKRAM SINGH	11,949	9,792	9,792	9,792	1,175	816	359	7	0	-	-	-	N.A.
134	101114242265	VINOD KUMAR	VINOD KUMAR	10,298	10,298	10,298	10,298	1,236	858	378	2	0	-	-	-	N.A.
135	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
136	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	10,041	7,941	7,941	7,941	953	661	292	12	0	-	-	-	N.A.
137	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



R/S



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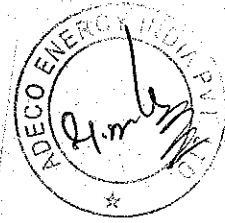
Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001039	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Apr-2021	
Challan Number :	06921114530384	
Challan Created Date	09-05-2021 18:24:25	
Challan Submitted Date	10-05-2021 12:06:36	
Amount Paid:	59692.00	
Transaction Number:	CPAAUWLAN7	
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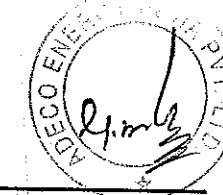


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2021

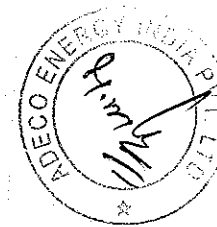
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
30,440.00	131,219.00	161,659.00	0.00	4,037,499.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	28	15096.00	114.00	-
3	-	1113338106	PRASHANT KUMAR	30	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	22	11861.00	89.00	-
5	-	1307554191	BRAM PAL	23	10051.00	76.00	-
6	-	1312436568	SANJAY SHARMA	28	12236.00	92.00	-
7	-	1314006163	JOGINDER KUMAR	30	20280.00	153.00	-
8	-	6913817627	SUNIL KUMAR	30	10169.00	77.00	-
9	-	1113223698	ZAFFAR ALI	30	10169.00	77.00	-
10	-	2013691631	TRILOCHAN ROUT	30	14760.00	111.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
12	-	6914826926	JAGDISH PAL SINGH	30	16754.00	126.00	-
13	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
14	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
15	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
16	-	6914243660	HANS RAJ	8	3725.00	28.00	-
17	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
18	-	2014204845	RAKESH	14	4746.00	36.00	-
19	-	6922475370	SUNIL KUMAR	30	14824.00	112.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	30	16174.00	122.00	-
21	-	6923080648	KRISHAN	30	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
23	-	6923483396	SURAJT SHIT	30	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR	29	14985.00	113.00	-
25	-	6923574593	MOHANTY NARESH	20	6779.00	51.00	-
26	-	6923923746	KARMBIR	30	15000.00	113.00	-
27	-	1114371413	NARENDRA KUMAR	30	15000.00	113.00	-
28	-	1114371489	KARAMBIR	26	12673.00	96.00	-
29	-	6923924873	VIJAY KUMAR	30	18090.00	136.00	-
30	-	6923926424	RAJIV JOHAR	30	18090.00	136.00	-
31	-	6923926510	JITENDER	28	17627.00	133.00	-
32	-	6923927270	AAKASH RAI	30	18337.00	138.00	-
33	-	6923927456	SUKH PAL	30	20447.00	154.00	-
34	-	6923928757	JITENDER YADAV	26	13000.00	98.00	-
35	-	6923929413	ANIL KUMAR	30	15000.00	113.00	-
36	-	1114373160	JASBIR	19	8303.00	63.00	-
37	-	1114373822	BACHAN PRASAD	27	14330.00	108.00	-
38	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
39	-	1114377814	SUBHASH CHANDER	29	15634.00	118.00	-
40	-	6924003658	PANKAJ KUMAR	30	18914.00	142.00	-
41	-	6924039408	ALOK KUMAR	26	13000.00	98.00	-
42	-	1321548514	RAKESH KUMAR	30	15000.00	113.00	-
43	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
44	-	1321623070	NEERAJ	30	15000.00	113.00	-
45	-	1114448304	RAJARAM	30	15810.00	119.00	-
46	-	1114448460	RAJESH	23	12121.00	91.00	-
47	-	1114472511	TUSHAR KUMAR JAJAN	25	10925.00	82.00	-
48	-	6924360125	CHANDAN NATH	30	12315.00	93.00	-



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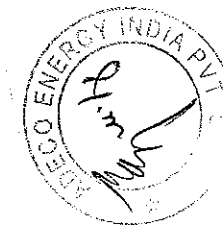
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6924361452	GOPAL GOSWAMI	30	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	29	14330.00	108.00	-
51	-	6924362390	SATISH KUMAR	23	11365.00	86.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	28	13836.00	104.00	-
53	-	6924370224	SHATRUDHAN SHARMA	30	14823.00	112.00	-
54	-	6924370298	MOBD MOUSTOFA ANSARI	30	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	30	10169.00	77.00	-
56	-	6924515782	OM PRAKASH	28	13660.00	103.00	-
57	-	1114520072	SATTAN	8	3496.00	27.00	-
58	-	1114520090	KARAMVEER	25	10925.00	82.00	-
59	-	6924606039	DEEPAK KUMAR SHARMA	30	14824.00	112.00	-
60	-	1321807868	SUNIL	23	8579.00	65.00	-
61	-	1321807989	AMAR CHAND	0	0.00	0.00	On Leave
62	-	1114599543	NEERAJ KUMAR	29	15634.00	118.00	-
63	-	6924963709	OBED BHANGRA	30	10169.00	77.00	-
64	-	1321988140	MADAN LAL	26	14500.00	109.00	-
65	-	6925036983	ANIL	30	19879.00	150.00	-
66	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
67	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
68	-	6925174206	AASHAR SHAIKH	30	10169.00	77.00	-
69	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
70	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
71	-	6925235128	MANISH	30	12713.00	96.00	-
72	-	1322102912	DINESH KUMAR	30	20443.00	154.00	-
73	-	1322232613	JAI BHAGWAN	29	12673.00	96.00	-
74	-	1322232823	KRISHAN	26	11362.00	86.00	-
75	-	1322232865	RADHEY SHYAM	30	12810.00	97.00	-
76	-	1322232872	YOGENDER KUMAR	30	12810.00	97.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1322232922	GHANSHYAM	29	12673.00	96.00	-
78	-	1322232932	INDRADEV	22	8206.00	62.00	-
79	-	1322232946	RAMESH	23	8579.00	65.00	-
80	-	1322232948	MANGAL DAS	27	11799.00	89.00	-
81	-	1322233008	SUKHDEV	28	14756.00	111.00	-
82	-	1322341151	ASHOK KUMAR	29	15283.00	115.00	-
83	-	1114835710	SUKHBIR	28	15096.00	114.00	-
84	-	6925964238	KAMAL SINGH	15	6357.00	48.00	-
85	-	6925978332	SUDHIR KUMAR SUDHAKAR	14	6918.00	52.00	-
86	-	6926046043	RAJINDER SINGH	30	19740.00	149.00	-
87	-	1322444842	NARESH	30	13110.00	99.00	-
88	-	1322444988	RAM PAL	29	10817.00	82.00	-
89	-	1322444992	SHIV CHARAN	25	9325.00	70.00	-
90	-	1322475691	MOHAMMAD GYA SUDDIN	28	14756.00	111.00	-
91	-	2016344955	CHITRA BORAH	6	2229.00	17.00	-
92	-	6926214863	VINOD KUMAR	28	10298.00	78.00	-
93	-	6926375235	SHIV LAL	0	0.00	0.00	Left Service
94	-	6926376243	BABU	30	11664.00	88.00	-
95	-	6926376319	SANJAY	30	11664.00	88.00	-
96	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
97	-	6926617360	TARA CHAND	30	10169.00	77.00	-
98	-	6926663018	PUSHPENDRA SHARMA	30	15332.00	115.00	-
99	-	6926709279	FIROJ SARDAR	30	10169.00	77.00	-
100	-	6926709373	DANDA PANI SABAT	26	12848.00	97.00	-
101	-	2416701415	KRISHAN GUPTA	30	20959.00	158.00	-
102	-	6926787402	MARIUCH MURMMU	30	10169.00	77.00	-
103	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
104	-	2416720544	SHARDA	30	11190.00	84.00	-
105	-	2416721942	RAJESH SINGH	27	10071.00	76.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2416721996	RAKESH	28	10444.00	79.00	-
107	-	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
108	-	6926994645	SANDEEP YADAV	0	0.00	0.00	Left Service
109	-	6927013235	TEJPAL	30	11446.00	86.00	-
110	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
111	-	2416734853	VIRANCHI PO SINGH	27	10371.00	76.00	-
112	-	6927084352	LALIT KATARE	4	1695.00	13.00	-
113	-	6927085483	KULDEEP	25	13943.00	105.00	-
114	-	2416755044	MANOJ PANDIT	29	10817.00	82.00	-
115	-	6927203774	RAJUVA	30	15193.00	114.00	-
116	-	2416773612	BILLU	30	12810.00	97.00	-
117	-	2416773615	JONY	30	12810.00	97.00	-
118	-	2416773625	RAJU	30	12810.00	97.00	-
119	-	1713501799	RAJU	30	12393.00	93.00	-
120	-	2416794261	SURENDAR	27	10071.00	76.00	-
121	-	6927388006	AJAY SHARMA	30	19024.00	143.00	-
122	-	2416796762	CHOTU	25	10925.00	82.00	-
123	-	2416819161	MAHENDER PARSAD	30	11130.00	84.00	-
124	-	2416819175	DHARAMBIR	28	10444.00	79.00	-
125	-	6927559352	KRIPAL SINGH	0	0.00	0.00	Left Service
126	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
127	-	6927559496	ROHTASH	30	2393.00	93.00	-
128	-	2416836129	PARDEEP	30	2990.00	98.00	-
129	-	2416836602	VIKAS KUMAR	30	18270.00	138.00	-
130	-	6927688064	KRISHAN KUMAR	30	27093.00	204.00	-
131	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
132	-	2416843845	ASHOK KUMAR	30	18090.00	136.00	-
133	-	2416843853	MANIK CHANDRA	20	5540.00	65.00	-
134	-	6927723737	MOHD HIROJ	19	10236.00	77.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6927854331	MANISH KUMAR SHARMA	30	14824.00	112.00	-
136	-	2416867893	SANDEEP KUMAR	30	12990.00	98.00	-
137	-	2416867899	MANISH CHANDRA	6	3656.00	28.00	-
138	-	6927944467	KAPIL DEV SHARMA	30	14189.00	107.00	-
139	-	6927968447	PRADEEP SEKH	24	8135.00	62.00	-
140	-	6927969519	SUNIL KUMAR	16	5512.00	42.00	-
141	-	6928013658	VIKRAM SINGH	23	11949.00	90.00	-
142	-	6928054891	NARESH KUMAR	27	11154.00	84.00	-
143	-	6928054954	RIZWAN AHMAD	30	16022.00	121.00	-
144	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
145	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-
146	-	6928055989	VIPIN	27	14556.00	110.00	-
147	-	6928056432	SATISH KUMAR	29	13247.00	100.00	-
148	-	6928057335	KARVMIR	30	19402.00	146.00	-
149	-	6928057385	YOGESH KUMAR	28	11876.00	90.00	-
150	-	6928057434	SANDEEP	28	11566.00	87.00	-
151	-	6928057627	VEER SINGH	30	12393.00	93.00	-
152	-	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
153	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
154	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
155	-	6928059440	RAJESH KUMAR	27	11154.00	84.00	-
156	-	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
157	-	6928059884	MANJEET SINGH	28	18108.00	136.00	-
158	-	6928060556	BAJRANG SINGH	24	15522.00	117.00	-
159	-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
160	-	6928060740	PRAVESH	22	11861.00	89.00	-
161	-	6928061084	SEEMA	30	14000.00	105.00	-
162	-	6928062106	KRISHAN SINGH	30	13704.00	103.00	-
163	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6928066696	KRISHAN KUMAR	30	19402.00	146.00	-
165	-	6928067886	ANIL KUMAR	30	19402.00	146.00	-
166	-	2416894497	BHUPENDRA SINGH	30	20000.00	150.00	-
167	-	2416894502	RAJ KUMAR	30	11190.00	84.00	-
168	-	6928163860	UMESH CHANDRA SAHOO	26	14007.00	106.00	-
169	-	6928166919	JAI BHAGWAN	23	9941.00	75.00	-
170	-	6928176383	PANKAJ KUMAR	18	7780.00	59.00	-
171	-	2416907650	VIVEK KUMAR SINGH	30	18280.00	138.00	-
172	-	2416907748	DHARAMBEER	27	10071.00	76.00	-
173	-	6928277215	RAHUL	25	13478.00	102.00	-
174	-	2416920930	VIRENDER KUMAR SHIVRANA	30	19280.00	145.00	-
175	-	2416920936	NIDHI KUMAR	30	19280.00	145.00	-
176	-	6928367517	VIKAS	30	12393.00	93.00	-
177	-	6928377572	SOHAN	4	2763.00	21.00	-
178	-	6928415109	RAKESH PAL	26	13507.00	102.00	-
179	-	2416932834	SURENDER	27	16071.00	76.00	-
180	-	2416946845	HARPAL	17	6341.00	48.00	-
181	-	2416946881	NEERAJ SINGH	30	13890.00	105.00	-
182	-	2017381330	NAVEEN KUMAR	26	16487.00	124.00	-
183	-	2416956308	SONU KUMAR	30	12810.00	97.00	-
184	-	2416956310	MONU	30	12810.00	97.00	-
185	-	6928586226	RAVI	30	10233.00	77.00	-
186	-	6928634807	ARUN KUMAR	30	11243.00	55.00	-
187	-	6928662217	LALIT SHARMA	29	14149.00	107.00	-
188	-	6928668245	SAROJ KUMAR NAYAK	28	14546.00	110.00	-
189	-	6928800024	ASHU	30	16174.00	122.00	-
190	-	2417000485	AKASH KUMAR SAINI	30	17560.00	132.00	-
191	-	2417000489	RAJESH KUMAR	30	17560.00	132.00	-
192	-	6928880352	ARVIND KUMAR	27	11008.00	83.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2417005591	SANDEEP	29	12673.00	96.00	-
194	-	6928966084	SHAMBHU DAS	27	9152.00	69.00	-
195	-	6928966714	MUKTAR ALI	30	10940.00	83.00	-
196	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
197	-	2417031448	PAWAN KUMAR	30	17370.00	131.00	-
198	-	2417031963	PAWAN KUMAR	30	17370.00	131.00	-
199	-	2417031981	RAVI	30	12300.00	93.00	-
200	-	2417031995	MANISH SHARMA	30	17370.00	131.00	-
201	-	2417032002	SONOO	30	12300.00	93.00	-
202	-	2417032017	NARENDER	30	17370.00	131.00	-
203	-	2417032044	PARVEEN KUMAR	30	12300.00	93.00	-
204	-	2417032053	ANIL KUMAR	30	17370.00	131.00	-
205	-	2017618565	DHARM KUMAR	13	6754.00	51.00	-
206	-	2017618574	RAMKARAN	27	14028.00	106.00	-
207	-	2017618679	RATNESH RAJ	30	15586.00	117.00	-
208	-	2417036137	JAI PRAKASH	30	16480.00	124.00	-
209	-	1115563741	SHUKHAVEER	23	12330.00	97.00	-
210	-	2017664635	JAGJIT	27	13173.00	99.00	-
211	-	6929264109	MUKESH KUMAR	20	18055.00	136.00	-
212	-	2417058965	ANUJ	30	18560.00	140.00	-
213	-	2417059913	LOKESH KUMAR	30	18560.00	140.00	-
214	-	6929358715	SABDAM HUSSAIN	30	16520.00	124.00	-
215	-	6929359162	RISHABH SRIVASTAV	28	13836.00	104.00	-
216	-	6929387614	SUJEET KUMAR	29	14149.00	107.00	-
217	-	2417076301	SATBIR	30	11190.00	84.00	-
218	-	6929484829	ANUJ	30	12393.00	93.00	-
219	-	2417091398	SUNIL KUMAR	30	16830.00	127.00	-
220	-	6929498965	UMESH KUMAR	30	12393.00	93.00	-
221	-	2417091437	RINKU	29	10817.00	82.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6929522823	DIPAK KUMAR	28	14467.00	109.00	-
223	-	6929526104	VISHVENDRA SINGH	18	10041.00	76.00	-
224	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
225	-	6929526182	PREET SINGH	27	15059.00	113.00	-
226	-	6929535652	SACHIN	27	13396.00	101.00	-
227	-	6929620863	RAJBIR	26	11876.00	90.00	-
228	-	6929669435	LALIT	30	15586.00	117.00	-
229	-	6929776214	BABLU KUMAR	30	18884.00	142.00	-
230	-	6929776289	SUNNY KUMAR	30	18884.00	142.00	-
231	-	6929776369	SACHIN SINGH NEGI	24	11709.00	88.00	-
232	-	6929780226	KAPIL	27	13624.00	103.00	-
233	-	6929780239	SAGAR	29	11517.00	87.00	-
234	-	6929780348	SANDEEP KUMAR SINHA	29	15624.00	118.00	-
235	-	6929782908	DIVYA PRAKASH TRIPATHI	29	18255.00	137.00	-
236	-	6929817816	PRADEEPTA KUMAR DAS	29	14985.00	113.00	-
237	-	6929870399	PRAVEEN KUMAR	30	16735.00	126.00	-
238	-	2417153475	RAMKUMAR RAM	30	11190.00	84.00	-
239	-	6929987142	KISMAT	20	10390.00	78.00	-
240	-	6930012870	GOVIND KUMAR SHARMA	4	1631.00	13.00	-
241	-	6930040375	MANGULU DAS	30	14636.00	110.00	-
242	-	6930097408	SHAMBHU SAW	29	19624.00	148.00	-
243	-	6930104236	MANISH	29	11979.00	90.00	-
244	-	6930121599	SACHIN	26	17311.00	130.00	-
245	-	2417186059	RAVI	30	11190.00	84.00	-
246	-	2417186060	SUMIT CHAUHAN	30	11190.00	84.00	-
247	-	6930156411	SUKHIR VARMA	30	16520.00	124.00	-
248	-	6930169278	MUKESH KUMAR	29	16177.00	122.00	-
249	-	6930169665	PUSHPENDER	30	14636.00	110.00	-
250	-	6930169864	SAURAV	29	16177.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930176657	SUMIT	29	14633.00	110.00	-
252	-	6930198026	LOKESH	30	17615.00	133.00	-
253	-	6930198221	MUKESH SINGH	30	10169.00	77.00	-
254	-	6930199655	RUPESH	26	10741.00	81.00	-
255	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
256	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
257	-	2417197536	CHANDRA SHEKHAR	16	5968.00	45.00	-
258	-	2417197540	RAHUL	28	10444.00	79.00	-
259	-	2417197582	ROOPRAM	30	11190.00	84.00	-
260	-	2417197600	KULDEEP	25	9325.00	70.00	-
261	-	2417197606	RAMESH	28	10444.00	79.00	-
262	-	6930291838	GURJANT SINGH	6	3766.00	29.00	-
263	-	2417205822	SATYAJIT DAS	30	15000.00	113.00	-
264	-	6930380757	HUSAIN ANSARI	28	14467.00	109.00	-
265	-	1324754155	TAHIR	21	7647.00	58.00	-
266	-	6930416573	KULDEEP	29	15634.00	118.00	-
267	-	6930442283	ANIL KUMAR	30	12304.00	93.00	-
268	-	6930442335	PRADEEP KUMAR	0	0.00	0.00	On Leave
269	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-
270	-	6930447080	MANAS SAMAL	28	14546.00	110.00	-
271	-	6930447091	SASHIKANT SWAIN	29	15067.00	113.00	-
272	-	2417217977	MUKESH	28	10444.00	79.00	-
273	-	6930463412	ASHUTOSH YADAV	30	15586.00	117.00	-
274	-	6930476331	ANAND BALLABH UPRETI	30	10940.00	83.00	-
275	-	2417220819	SANDEEP KUMAR	23	8579.00	65.00	-
276	-	6930503579	VIPIN	30	15707.00	118.00	-
277	-	6930522598	KRISHAN KUMAR	25	13946.00	105.00	-
278	-	6930537591	SUMIT	27	11154.00	84.00	-
279	-	2417230532	IKARAR	19	6901.00	52.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2417230535	DHARMENDER	24	8952.00	68.00	-
281	-	6930577209	SUKHCHAND SK	27	9152.00	69.00	-
282	-	6930577931	AMBIKESH YADAV	19	9270.00	70.00	-
283	-	6930582615	SUNIL KUMAR	26	16366.00	123.00	-
284	-	6930585745	BIKRAM THAKUR	22	9766.00	74.00	-
285	-	6930595654	KHOKON MOLYA	26	8813.00	67.00	-
286	-	6930603777	ABUSUFIAN DAFADAR	29	9830.00	74.00	-
287	-	2417238379	VINOD KATARIA	30	15810.00	119.00	-
288	-	6930633483	SANDEEP KUMAR	29	16177.00	122.00	-
289	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
290	-	6930652143	VIKASH GONDIYA	18	6208.00	47.00	-
291	-	6930653788	UMESH KAMAT	0	0.00	0.00	On Leave
292	-	6930690178	RABINDRA KUMAR GOUDA	30	16162.00	122.00	-
293	-	6930693962	DEEPAK JAMADAR	0	0.00	0.00	Left Service
294	-	2417249849	SWEETI KUMARI	23	13033.00	98.00	-
295	-	2417249862	SANDEEP KUMAR	30	11190.00	84.00	-
296	-	2417250325	DEEPAK KUMAR	28	10444.00	79.00	-
297	-	6930783764	ARJUN	9	3191.00	24.00	-
298	-	6930786492	LOKESH PRAKASH GAUR	28	11121.00	84.00	-
299	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
300	-	6930842919	MUKESH KUMAR	14	5747.00	44.00	-
301	-	6930843403	NARAYAN SINGH	30	10169.00	77.00	-
302	-	6930877161	JITENDER	28	11566.00	87.00	-
303	-	6930877772	RISHABH	30	12393.00	93.00	-
304	-	6930878638	ANAND BALMIKI	11	3789.00	29.00	-
305	-	6930881026	DESHRAJ	30	13704.00	103.00	-
306	-	2417277222	DEVENDRA KUMAR	0	0.00	0.00	On Leave
307	-	6930913049	ASHISH	27	14028.00	106.00	-
308	-	6930917947	RAHUL	27	14028.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930918000	NAVEEN	24	12469.00	94.00	-
310	-	6930946848	JİYARUL SK	30	10169.00	77.00	-
311	-	6930951238	JİBAN BHENGRA	30	10169.00	77.00	-
312	-	6930994916	RINKU	30	16174.00	122.00	-
313	-	6930995068	SAHIL	21	9322.00	70.00	-
314	-	6931026829	TARUN	18	6621.00	50.00	-
315	-	6931026866	HARICHAND SEN	18	6200.00	47.00	-
316	-	6931026886	MOHIT GAUTAM	16	5512.00	42.00	-
317	-	6931026930	RAVI KUMAR	18	6621.00	50.00	-
318	-	6931029879	GULSHAN	17	11320.00	85.00	-
319	-	6931032169	ANNU	16	5423.00	41.00	-



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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.									
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.								Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of April 2021																	

Place: Gurugram

Date: 08.05.2021

Signature.....



FORM-16
See Rule 77(1)(a)(iii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

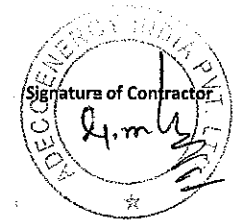
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

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

No Damages or Loss Month of April 2021

Place : Gurugram

Date: 08.05.2021



FORM-17

See Rule 77(1)(a)(iii)

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Nature & Location of Work:- Facility Management

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

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

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer

Emaar India Community Management Pvt. Ltd.

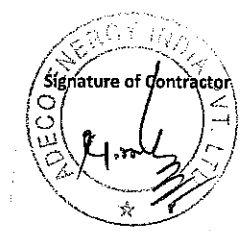
EMGF Business Park, Sikander Pur Chowk,

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No Fine Month of April "2021"											

Place : Gurugram

Date: 08.05.2021



ADECO ENERGY INDIA PVT. LTD.
Signature of Contractor
★

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

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016											Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.		
Name & Address of establishment in/under Which Contract is carried on: Jal Vayu Emaar India Community Management Pvt. Ltd. Sec-56, EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.											Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.		
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of 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 April '2021

Place : Gurugram

Date: 08.05.2021

Signature of Contractor

REGISTER OF OVERTIME

FORM-19

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

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

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


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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No any Overtime Month of April'2021														

Place : Gurugram

Date: 08.05.2021


 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.

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity Case for the month of April' 2021														

Place: Gurugram

Date :08.05.2021


 Signature: