

**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: Palm Garden, Vill- Kherki Daula**  
 Sector-83, Gurugram, Haryana  
 For the Month of June' 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
15	Ashish	Sh Dharmbir	Fireman	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
16	Karmjeet	Sh Dharmbir	Fireman	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	27		
17	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
18	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30			
19	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	19			
20	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	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	P	30			
21	Mangulu Das	Sh Halu Das	Mason	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	28			
22	Om Prakash	Sh Duli chand	Carpenter	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	28		
23	Sujeet kumar	Sh Gyan Singh	Painter	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	P	30		
24	Ambikesh Yadav	Sh Anand Yadav	Assistant	P	A	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28		
25	Pushpender	Sh Jogender singh	Assistant	OFF	A	P	P	P	P	A	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27		
26	Rahul	Sh Shri Bhagwan	Fireman /Attendant	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	OFF	P	30		
27	Naveen	Sh Sube Singh	Multi Skill Technician	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	A	P	OFF	P	P	P	P	26		
28	ShriKrishan Maurya	Sh Ram Sajan Maurya	Helpdesk executive	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30			

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**Site Address: Palm Garden, Vill- Kherki Daula**  
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1	Aashish	Sh Subhash Chander	Admin Manager	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	P	P	30	
2	Vikas	Sh Ramesh	Senior Engineer	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
3	Rambir	Sh Dharmbir	Fire Officer	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
4	Bablu Kumar	Sh Dhруп Kanwar	Electrical Supervisor	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	7	
5	Sunny Kumar	Sh Baidyanath Prasad	Electrical Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30	
6	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	28	
7	Divya Prakash Tripathi	Sh Suresh Kumar Tripathi	Electrical Supervisor	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	18	
8	Jagjit	Sh Nafe Singh	D G Operator	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	28	
9	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	P	OFF	A	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	29	
10	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	A	A	A	A	A	A	A	P	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	19
11	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
12	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	24	
13	Ram Karan	Sh Ram Sahay	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	OFF	23	
14	Lalit	Sh Mukesh	Fireman	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	28	

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Name and address of principal employer  
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**Site Address: Palm Garden, Vill- Kherki Daula**  
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For the Month of June' 2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
29	Tarun	Sh Salik Ram	Assistant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
30	Ravi	Sh Ram Adhar	Assistant	P	A	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
31	Sunil Kumar Maurya	Sh Darbari Lal	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	29
32	Vikas Kumar Singh	Sh Brij Bihari Singh	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	18

Place:- Gurugram

Date:-08.07.2021

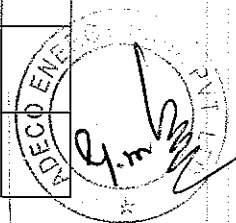
Signature of Contractor:-  
  
ADECO ENERGY INDIA PVT. LTD.  
☆

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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Site Address: Palm Garden, Vill- Kherki Daula  
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For the Month of June'2021

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions						Initial of contractor or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu. Amt	LWF	Total Deduction	Net Amount Paid		Mod of payment
1	Aashish	Sh Subhash Chander	Admin Manager	30	15000	10545	1249.5	7500	1249.5	0	0	35545	15000	10545	1250	7500	1250	0	0	35545	1800	0	0	25	1825	33720	4866000100047574	
2	Vikas	Sh Ramesh	Senior Engineer	30	15000	6516	1249.5	7500	1249.5	5505	5000	42020	15000	6516	1250	7500	1250	5505	5000	42021	1871	0	0	25	1896	40125	2303000100371093	
3	Rambir	Sh Dharmbir	Fire Officer	30	15000	8500	1249.5	6000	1249.5	0	0	32000	15000	8500	1250	6000	1250	0	0	32000	1800	0	0	25	1825	30175	7784000100023873	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	7	11497	0	957.7	5471	957.7	0	0	18883.4	2683	0	223	1277	223	0	0	4406	375	34	0	9	418	3988	37880826393	
5	Divya Prakash Tripathi	Sh Suresh kumar Tripathi	Electrical Supervisor	18	11497	0	957.7	5471	957.7	0	0	18883.4	6898	0	575	3283	575	0	0	11331	966	85	2500	23	3574	7757	50100190776736	
6	Sunny Kumar	Sh Baidyanath Prasad	Electrical Supervisor	30	11497	0	957.7	5471	957.7	0	0	18883.4	11497	0	958	5471	958	0	0	18884	1610	142	0	25	1777	17107	50100353759831	
7	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	28	11497	0	957.7	5471	957.7	0	0	18883.4	10731	0	894	5106	894	0	0	17625	1502	133	0	25	1660	15965	17000100006998	
8	Jagjit	Sh Nafe Singh	D G Operator	28	10949.01	0	912	1863	912.05	0	0	14636.06	10219	0	851	1739	851	0	0	13660	1431	103	0	25	1559	12101	62499841670	
9	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	29	10949.01	0	912	1863	912.05	0	0	14636.06	10584	0	882	1801	882	0	0	14149	1482	107	0	25	1614	12535	35574257556	
10	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	19	10949.01	0	912.05	2813	912.05	0	0	15586.11	6934	0	578	1782	578	0	0	9872	971	75	0	20	1066	8806	1580101023263	
11	Dharm Kumar	Sh Bholu Sah	Multi Skill Technician	30	10949.01	0	912.05	2813	912.05	0	0	15586.11	10949	0	912	2813	912	0	0	15586	1533	117	0	25	1675	13911	51702043000077	
12	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	24	10949.01	0	912.05	2813	912.05	0	0	15586.11	8759	0	730	2250	730	0	0	12469	1226	94	0	25	1345	11124	596502010005930	
13	Ram Karan	Sh Ram Sahay	Multi Skill Technician	23	10949.01	0	912.05	2813	912.05	0	0	15586.11	8354	0	699	2157	699	0	0	11949	1175	90	0	24	1289	10660	10141000057834	

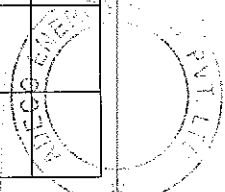


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					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt			LWF	Total Deduct ion	Net Amount Paid
14	Lalit	Sh Mukesh	Fireman /Attendant	28	10949.01	0	912.05	2813	912.05	0	0	15586.11	10219	0	851	2625	851	0	0	14546	1431	110	0	25	1566	12980	6805768328	
15	Ashish	Sh Dharmbir	Fireman /Attendant	30	10949.01	0	912.05	2813	912.05	0	0	15586.11	10949	0	912	2813	912	0	0	15586	1533	117	0	25	1675	13911	7259001500004856	
16	Rakesh Raj	Sh Udho Prasad	Senior Plumber	29	10949.01	0	912.05	2813	912.05	0	0	15586.11	10584	0	882	2719	882	0	0	15067	1482	113	0	25	1620	13447	50389236522	
17	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	30	10949.01	0	912.05	2813	912.05	0	0	15586.11	10949	0	912	2813	912	0	0	15586	1533	117	0	25	1675	13911	8813285720	
18	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	19	10949.01	0	912.05	2813	912.05	0	0	15586.11	6934	0	578	1782	578	0	0	9872	971	75	0	20	1066	8806	0011104000608930	
19	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	30	10949.01	0	912.05	1863	912.05	0	0	14636.11	10949	0	912	1863	912	0	0	14636	1533	110	0	25	1668	12968	50221051757	
20	Mangulu Das	Sh Halu Das	Mason	28	10949.01	0	912.05	1863	912.05	0	0	14636.11	10219	0	851	1739	851	0	0	13660	1431	103	0	25	1559	12101	76790101010389	
21	Om Prakash	Sh Duli chand	Carpenter	28	10949.01	0	912.05	1863	912.05	0	0	14636.11	10219	0	851	1739	851	0	0	13660	1431	103	2500	25	4059	9601	8813285690	
22	Sujeet kumar	Sh Gyan Singh	Painter	30	10949.01	0	912.05	1863	912.05	0	0	14636.11	10949	0	912	1863	912	0	0	14636	1533	110	0	25	1668	12968	3896119000967	
23	Ambikesh Yadav	Sh Anand Yadav	Assistant	28	10949	0	912.05	1863	912.05	0	0	14636.11	10219	0	851	1739	851	0	0	13660	1431	103	0	25	1559	12101	75024897448	
24	Pushpender	Sh Jogender singh	Assistant	27	10949	0	912.05	1863	912.05	0	0	14636.11	9854	0	821	1677	821	0	0	13173	1380	99	0	25	1504	11669	2508000101314803	
25	Rahul	Sh Shri Bhagwan	Fireman /Attendant	30	10949.01	0	912.05	2813	912.05	0	0	15586.11	10949	0	912	2813	912	0	0	15586	1533	117	0	25	1675	13911	7396000100031914	
26	Karamjeet	Sh Dharmbir	Fireman /Attendant	27	10949.01	0	912	2813	912.00	0	0	15586.01	9854	0	821	2532	821	0	0	14028	1380	106	0	25	1511	12517	2313016747	
27	Naveen	Sh Sube Singh	Multi Skill Technician	26	10949.01	0	912.05	2813	912.05	0	0	15586.11	9489	0	790	2438	790	0	0	13507	1328	102	0	25	1455	12052	2185507616	



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					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu .Amt	LWF	Total Deduction	Net Amount Paid	Mod of payment	
28	Shrikrishan Maurya	Sh RamSajan Maurya	Helpdesk Executive	30	15000	0	1250	7500	1250	0	0	25000	15000	0	1250	7500	1250	0	0	25000	1800	0	0	25	1825	23175	165101507824	
29	Tarun	Sh Salik Ram	Assistant	12	9459	0	787.93	0	787.93	0	0	11034.86	3784	0	315	0	315	0	0	4414	530	34	2500	9	3073	1341	76630101023407	
30	Ravi Kumar	Sh Ram Adhar	Assistant	29	9459	0	787.93	0	787.93	0	0	11034.86	9144	0	762	0	762	0	0	10668	1280	81	0	22	1383	9285	50365372993	
31	Sunil Kumar Maurya	Sh Darbari Lal	Plumber	29	10949.01	0	912.05	2813	912.05	0	0	15586.11	10584	0	822	2719	882	0	0	15067	1482	113	0	25	1620	13447	28371050004327	
32	Vikash Kumar Singh	Sh Brij Bihari Singh	Plumber	18	10949.01	0	912.05	2813	912.05	0	0	15586.11	6569	0	547	1688	547	0	0	9351	920	71	2500	19	3510	5841	50389236511	
<b>TOTAL</b>				834	365784	25561	30470	104670	30470	5505	5000	567460	320065	25561	26664	91741	26664	5505	5000	501200	43684	2764	10000	746	57194	444006		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.03.21 to 31.12.21

Description of Work :- Operation and Maintenance Services

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

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Aashish	35545	15000	101438561670	1800	1950	NA	NA	NA
2	Vikas	42021	15588	100969751357	1871	2026	NA	NA	NA
3	Rambir	32000	15000	101283449361	1800	1950	NA	NA	NA
4	Shrikrishan Maurya	25000	15000	100476327887	1800	1950	NA	NA	NA
5	Bablu Kumar	4406	3129	101118888096	375	407	6929776214	34	143
6	Divya Praksh Tripathi	11331	8048	101337149658	966	1046	6929782908	85	368
7	Sunny Kumar	18884	13413	100634192821	1610	1744	6929776289	142	614
8	Sunil Kumar	17625	12519	101008251860	1502	1627	6930582615	133	573
9	Jagjit	13660	11921	101340953383	1431	1550	2017664635	103	444
10	Sachin Singh negi	14149	12348	101382964387	1482	1605	6929776369	107	460
11	Vikram Singh	9872	8090	100582650725	971	1052	6928013658	75	321
12	Dharm Kumar	15586	12773	100451474503	1533	1660	2017618565	117	507
13	Ashutosh yadav	12469	10219	101483775697	1226	1328	6930463412	94	405
14	Ram Karan	11949	9792	101228020638	1175	1273	2017618574	90	388
15	Lalit	14546	11921	101545618732	1431	1550	6929669435	110	473
16	Ashish	15586	12773	101646883553	1533	1659	6930913049	117	507
17	Rakesh Raj	15067	12348	101455374173	1482	1605	6928415109	113	490
18	Saroj Kumar Nayak	15586	12773	100757626837	1533	1660	6928668245	117	507
19	Ratnesh Raj	9872	8090	101333866415	971	1052	2017618679	75	321
20	Lalit Sharma	14636	12773	101402905680	1533	1660	6928662217	110	476
21	Mangulu Das	13660	11921	101294849227	1431	1550	6930040375	103	444
22	Om Prakash	13660	11921	100615479735	1431	1550	6924515782	103	444
23	Sujeet kumar	14636	12773	101155633180	1533	1660	6929387614	110	476
24	Ambikesh Yadav	13660	11921	101637066084	1431	1550	6930577931	103	444
25	Pushpender	13173	11496	101597307112	1380	1494	6930169665	99	428

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
26	Rahul	15586	12773	101669882181	1533	1660	6930917947	117	507
27	Karmjeet	14028	11496	101203127675	1380	1494	6927351658	106	456
28	Naveen	13507	11069	101480945800	1328	1439	6930918000	102	439
29	Tarun	4414	4414	101454647979	530	574	6931026829	34	143
30	Ravi Kumar	10668	10668	101391047575	1280	1387	6931026930	81	347
31	Sunil Kumar Maurya	15067	12348	100503189581	1482	1605	6930913461	113	490
32	Vikash Kumar Singh	9351	7663	101500334098	920	996	6929404602	71	304
TOTAL					43684	47313		2764	11919

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

For Adeco Energy India Pvt Ltd.

  
Authorized Signatory



FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

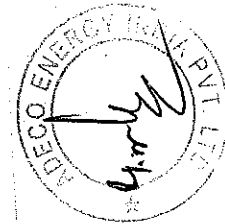
Contribution Period : From 01.04.2021 to 30.09.2021

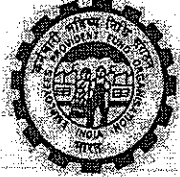
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Shift (any shift)	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 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.)	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
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	30.00	18,884	142	22.00	13,402.00	101	7.00	4,406.00	34	-	-	-	-	-	-	-	59.00	36,692.00	277.00	621.90		
2	6929782908	Dhyva Prakash Tripathi	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29.00	18,255	147	-	-	-	18.00	11,331.00	85	-	-	-	-	-	-	-	47.00	29,586.00	222.00	629.49		
3	6929776289	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	30.00	18,884.00	142	-	-	-	-	-	-	-	92.00	56,652.00	425.00	615.78		
4	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	25.00	16,366	123	28.00	17,056.00	128	28.00	17,625.00	132	-	-	-	-	-	-	-	82.00	51,047.00	383.00	622.52		
5	2017664635	Jagjit	Kherkidaula Gurgaon	D G Operator	Facility	DOJ-01.03.2021	27.00	13,173	99	29.00	13,692.00	103	28.00	13,660.00	103	-	-	-	-	-	-	-	84.00	40,525.00	305.00	482.64		
6	6929776309	Sachin Singh negi	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	24.00	11,709	88	31.00	14,636.00	110	29.00	14,149.00	107	-	-	-	-	-	-	-	84.00	40,494.00	305.00	482.07		
7	6928013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23.00	11,949	90	22.00	11,060.00	83	19.00	9,872.00	75	-	-	-	-	-	-	-	64.00	32,881.00	248.00	513.77		
8	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	13.00	6,754	51	8.00	4,022.00	31	30.00	15,586.00	117	-	-	-	-	-	-	-	51.00	26,362.00	199.00	516.90		
9	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30.00	15,586	117	31.00	15,586.00	117	24.00	12,489.00	94	-	-	-	-	-	-	-	85.00	43,641.00	328.00	513.42		
10	2017618574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	27.00	14,028	106	31.00	15,586.00	117	23.00	11,549.00	90	-	-	-	-	-	-	-	81.00	41,563.00	313.00	513.12		
11	6929669435	Lalit	Shastri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	30.00	15,586	117	28.00	14,078.00	106	28.00	14,546.00	110	-	-	-	-	-	-	-	86.00	44,210.00	333.00	514.07		
12	6929987142	Kismat	Kherkidaula Gurgaon	Fireman /Attendant	Facility	DOJ-01.03.2021 DOL-19.05.2021	20.00	10,390	78	18.00	9,050.00	68	-	-	-	-	-	-	-	-	-	-	38.00	19,440.00	146.00	511.58		
13	6930913049	Ashish	Isampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021	27.00	14,028	106	28.00	14,078.00	106	30.00	15,586.00	117	-	-	-	-	-	-	-	85.00	43,692.00	329.00	514.02		
14	6930447080	Manas Samal	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021 DOL-12.05.2021	28.00	14,546	110	11.00	5,531.00	42	-	-	-	-	-	-	-	-	-	-	39.00	20,077.00	152.00	514.79		
15	6928415109	Rakesh Raj	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	26	13,507	102	30	15,084	114	29	15,067	113	-	-	-	-	-	-	-	85.00	43,658.00	329.00	513.62		



16	6928668245	Saroj Kumar Nayak	O2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28	14,546	115	31	15,586	117	30	15,586	117	-	-	-	-	-	-	-	-	-	-	89.00	45,718.00	344.00	513.69			
17	6930447091	Sashikant Swain	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	29	15,067	113	11	5,531	42	-	-	-	-	-	-	-	-	-	-	-	-	-	40.00	20,598.00	155.00	514.95			
18	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	15,586	117	31	15,586	117	19	9,872	75	-	-	-	-	-	-	-	-	-	-	80.00	41,044.00	309.00	513.05			
19	6928652217	Lalit Sharma	Kherkidaula Gurgaon	Lite Operator	Facility	DOJ-01.03.2021	29	14,149	107	31	14,636	110	30	14,636	110	-	-	-	-	-	-	-	-	-	-	90.00	43,421.00	327.00	482.46			
20	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	28	13,660	103	-	-	-	-	-	-	-	-	-	-	89.00	42,932.00	323.00	482.38			
21	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.03.2021	28	13,660	103	24	11,331	85	28	13,660	103	-	-	-	-	-	-	-	-	-	-	80.00	38,651.00	291.00	483.14			
22	6929387614	Sujeet Kumar	Islampur, HR	Painter	Facility	DOJ-01.03.2021	29	14,149	107	26	12,276	93	30	14,636	110	-	-	-	-	-	-	-	-	-	-	85.00	41,061.00	310.00	483.07			
23	6926214863	Vinod Kumar	D 3 Nr Sharma Rest, Gurgaon	Assistant	Facility	DOJ-01.03.2021 DOL-01.05.2021	28	10,298	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	10,298.00	78.00	367.79			
24	6930577931	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	19	9,270	70	24	11,331	85	28	13,660	103	-	-	-	-	-	-	-	-	-	-	71.00	34,261.00	258.00	482.55			
25	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	27	13,173	99	-	-	-	-	-	-	-	-	-	-	88.00	42,445.00	319.00	482.33			
26	6930917947	Rahul	Sozna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	27	14,028	106	29	14,581	110	30	15,586	117	-	-	-	-	-	-	-	-	-	-	86.00	44,195.00	333.00	513.90			
27	6930918000	Naveen	D 1 Nr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.03.2021	24	12,469	94	30	15,084	114	26	13,507	102	-	-	-	-	-	-	-	-	-	-	80.00	41,060.00	310.00	513.25			
28	6931026829	Tarun	Manesar Hr	Assistant	Facility	DOJ-13.04.2021	18	6,621	50	25	8,898	67	12	4,414	54	-	-	-	-	-	-	-	-	-	-	55.00	19,933.00	151.00	362.42			
29	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	18	6,621	50	31	11,035	83	29	10,668	61	-	-	-	-	-	-	-	-	-	-	78.00	28,324.00	214.00	363.13			
30	69309013461	Sunil Kumar Maurya	Manesar Hr	Plumber	Facility	DOJ-17.05.2021	-	-	-	15	7,541	57	29	15,067	113	-	-	-	-	-	-	-	-	-	-	44.00	22,608.00	170.00	513.82			
31	6929404602	Vikash Kumar Singh	D 1 Nr Sharma Rest, Gurgaon, HR (ESIS)	Plumber	Facility	DOJ-24.05.2021	-	-	-	8	4,022	31	18	9,351	73	-	-	-	-	-	-	-	-	-	-	26.00	13,373.00	102.00	514.35			
32	6927351658	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.05.2021	-	-	-	-	-	-	27	14,028	106	-	-	-	-	-	-	-	-	-	-	27.00	14,028.00	-	519.56			
							Total	3,89,381	2,933	Total	3,58,455	2,699	Total	3,66,634	2,764	Total	-	-	-	-	Total	-	-	Total	-	-	-	-	-	-	-	
							Employer's share	12,655	Employer's share	11,654	Employer's share	11,919	Employer's share	-	Employer's share	-	Employer's share	-	-	-	Employer's share	-	-	Employer's share	-	-	-	-	-	-	-	-
							Grand Total	15,592	Grand Total	14,333	Grand Total	14,883	Grand Total	-	Grand Total	-	Grand Total	-	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-	-	-	-
							Paid on	10.05.2021	Paid on	10.06.2021	Paid on	12.07.21	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 2032107005229

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

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

Dues for the wage month of June 2021

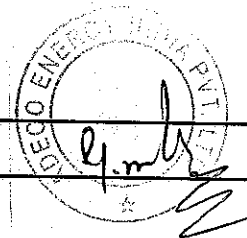
Total Subscribers :	EPF 115	EPS 114	EDLI 115
Total Wages :	13,70,586	13,56,721	13,61,275

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

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

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

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





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 12/07/2021 20:56:

Payment Confirmation Receipt

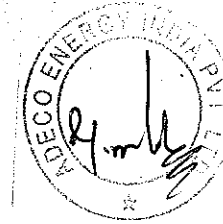
TRRN No :	2032107005229
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 12:52:14
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	121
Wage Month :	JUN-2021
Total Amount (Rs) :	3,42,611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





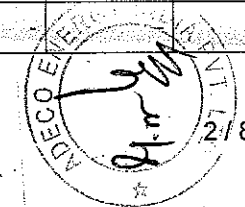
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	09-JUL-2021 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2021	ECR Id	60383325
Total Members	121	Aadhaar Not Seeded Member	3
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,64,476	Total EPS Contribution Remitted	1,13,027
Total EPF-EPS Contribution Remitted	51,449	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	Establishment is eligible for PMRPY upfront benefit.		
<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	Establishment is not eligible for ABRY benefit as employee count [121] is less than required employee count of 211 from base month.		

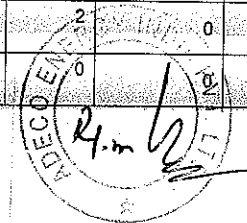


## Member Details :-

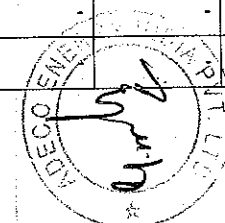
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Grcss	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	18,390	13,340	13,340	13,340	1,601	1,111	490	1	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	13,860	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	20,704	14,827	14,827	14,827	1,779	1,235	544	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	22,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101646883553	ASHISH	ASHISH	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	12,469	10,219	10,219	10,219	1,226	851	375	6	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	4,406	3,129	3,129	3,129	375	261	114	23	0	-	-	-	N.A.
15	100998445104	BABU	BABU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	13,814	10,187	10,187	10,187	1,222	849	373	14	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	6,215	4,635	4,635	4,635	556	386	170	16	0	-	-	-	N.A.
18	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
19	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100451474503	DHARM KUMAR	DHARM KUMAR	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
23	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
24	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	11,331	8,048	8,048	8,048	566	670	296	3	0	-	-	-	N.A.
25	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
26	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
27	101580658170	GULSHAN	GULSHAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	101601304184	GURJANT SINGH	GURJANT SINGH	18,203	13,403	13,403	13,403	1,608	1,116	492	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101680111962	HARICHAND SEN	HARICHAND SEN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,353	943	416	0	0	-	-	-	N.A.
33	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
34	101340953383	JAGJIT	JAGJIT	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
35	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
37	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
38	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101203127675	KARAMJEET	KARAMJEET	14,028	11,496	11,496	11,496	1,380	958	422	3	0	-	-	-	N.A.
40	101624253746	KAUSHAL CHAUDHARI	KAUSHAL CHAUDHARI	5,674	4,068	4,068	4,068	488	339	149	1	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,177	12,794	12,794	12,794	1,535	1,066	469	1	0	-	-	-	N.A.
42	101545618732	LALIT	LALIT	14,546	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
43	101402905680	LALIT SHARMA	LALIT SHARMA	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.



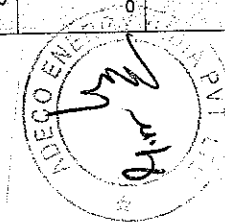
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	7,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	1,121	11,121	11,121	11,121	1,335	926	409	2	0	-	-	-	N.A.
46	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101294849227	MANGULU DAS	MANGULU DAS	3,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101418753641	MOHD HIROJ	MOHD HIROJ	15,624	12,143	12,143	12,143	1,457	1,012	445	1	0	-	-	-	N.A.
50	101630348240	MOHIT GAUTAM	MOHIT GAUTAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
52	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	22,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
54	101480945800	NAVEEN	NAVEEN	13,507	11,069	11,069	11,069	1,328	922	406	4	0	-	-	-	N.A.
55	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
56	100615479735	OM PRAKASH	OMPRAKASH	13,660	11,921	11,921	11,921	1,431	993	438	2	0	-	-	-	N.A.
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,435	14,635	14,635	14,635	1,753	1,219	537	1	0	-	-	-	N.A.
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,985	10,945	10,945	10,945	1,313	912	401	1	0	-	-	-	N.A.
60	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	16,174	11,124	11,124	11,124	1,335	927	408	1	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	13,173	11,496	11,496	11,496	1,330	958	422	3	0	-	-	-	N.A.
64	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,132	827	365	0	0	-	-	-	N.A.
65	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR	15,084	11,723	11,723	11,723	1,437	977	430	2	0	-	-	-	N.A.



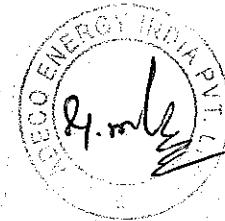


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			GOUDA														
66	101669882181	RAHUL	RAHUL	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	-	N.A.
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	15,617	10,741	10,741	10,741	1,289	895	394	2	0	-	-	-	-	N.A.
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
69	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	33,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
71	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,321	12,521	12,521	12,521	1,503	1,043	460	6	0	-	-	-	-	N.A.
72	101171581035	RAJUVA	RAJUVA	7,597	5,475	5,475	5,475	657	456	201	15	0	-	-	-	-	N.A.
73	101455374173	RAKESH RAJ	RAKESH RAJ	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	-	N.A.
74	101228020638	RAM KARAN	RAM KARAN	11,949	9,792	9,792	9,792	1,175	816	359	7	0	-	-	-	-	N.A.
75	101297573570	RAM SEVAK	RAM SEVAK	9,645	8,828	8,828	8,828	1,059	735	324	1	0	-	-	-	-	N.A.
76	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
77	101333866415	RATNESH RAJ	RATNESH RAJ	9,872	8,090	8,090	8,090	971	674	297	11	0	-	-	-	-	N.A.
78	100920717247	RAVI	RAVI	9,551	8,828	8,828	8,828	1,059	735	324	2	0	-	-	-	-	N.A.
79	101391047575	RAVI KUMAR	RAVI KUMAR	10,668	10,668	10,668	10,668	1,280	889	391	1	0	-	-	-	-	N.A.
80	100313757738	RINKU SINGH	RINKU SINGH	26,635	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
81	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	19,425	14,052	14,052	14,052	1,686	1,171	515	4	0	-	-	-	-	N.A.
82	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,855	12,040	12,040	12,040	1,445	1,003	442	2	0	-	-	-	-	N.A.
83	101588521509	SACHIN	SACHIN	31,572	23,723	23,723	15,000	2,847	1,976	871	0	0	-	-	-	-	N.A.
84	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,149	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	-	N.A.
85	101235094961	SAGAR	SAGAR	11,517	11,517	11,517	11,517	1,382	959	423	1	0	-	-	-	-	N.A.
86	101491337672	SAHIL	SAHIL	0	0	0	0	0	0	0	0	0	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,503	11,470	11,470	11,470	1,376	955	421	4	0	-	-	-	N.A.
88	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,546	11,305	11,305	11,305	1,357	942	415	3	0	-	-	-	N.A.
89	100998445170	SANJY	SANJY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
90	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
91	101288095856	SAURAV	SAURAV	15,620	12,353	12,353	12,353	1,482	1,029	453	2	0	-	-	-	N.A.
92	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
93	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
95	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
96	10047632788	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101186781579	SHUKHAVEER	SHUKHAVEER	15,061	11,911	11,911	11,911	1,429	992	437	3	0	-	-	-	N.A.
98	101174029256	SHYAMVEER	SHYAMVEER	6,659	5,049	5,049	5,049	606	421	185	0	0	-	-	-	N.A.
99	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
100	101155633180	SUJEET KUMAR	SUJEET KUMAR	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
101	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	14,672	10,480	10,480	10,480	1,258	873	385	6	0	-	-	-	N.A.
102	101591464235	SUMIT	SUMIT	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
103	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,625	12,519	12,519	12,519	1,502	1,043	459	2	0	-	-	-	N.A.
105	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
106	100503189581	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	15,067	12,348	12,348	12,348	1,482	1,029	453	1	0	-	-	-	N.A.
107	100634192821	SUNNY KUMAR	SUNNY KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
108	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
<del>109</del>	<del>101454647979</del>	<del>TARUN</del>	<del>TARUN</del>	<del>4,414</del>	<del>4,414</del>	<del>4,414</del>	<del>4,414</del>	<del>630</del>	<del>388</del>	<del>162</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
110	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
111	100466779261	TILAK SINGH	TILAK SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
114	101136770523	VIKAS	VIKAS	21,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>115</del>	<del>100969751357</del>	<del>VIKAS</del>	<del>VIKAS</del>	<del>42,021</del>	<del>15,588</del>	<del>15,588</del>	<del>15,000</del>	<del>1,871</del>	<del>1,298</del>	<del>573</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
116	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	2,755	2,522	2,522	2,522	303	210	93	22	0	-	-	-	N.A.
<del>117</del>	<del>101500334098</del>	<del>VIKASH KUMAR SINGH</del>	<del>VIKASH KUMAR SINGH</del>	<del>9,351</del>	<del>7,663</del>	<del>7,663</del>	<del>7,663</del>	<del>920</del>	<del>638</del>	<del>282</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>118</del>	<del>100582650725</del>	<del>VIKRAM SINGH</del>	<del>VIKRAM SINGH</del>	<del>9,872</del>	<del>8,090</del>	<del>8,090</del>	<del>8,090</del>	<del>971</del>	<del>674</del>	<del>297</del>	<del>11</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
119	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
120	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,946	11,029	11,029	11,029	1,323	919	404	5	0	-	-	-	N.A.
121	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



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

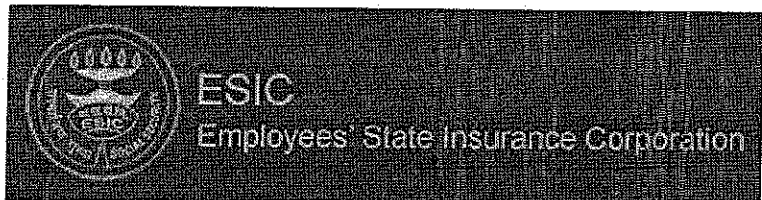
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

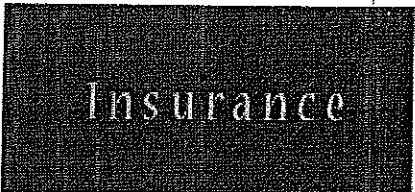
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted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





Palm Green

RS



User Login: 69000457820001099

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



Monthly Contribution > Online Challan Status

<b>ChallanDoubleVerification</b>		* Required Fields
Employer's Code No.:	69000457820001099	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2021	
Challan Number :	06921120579893	
Challan Created Date	09-07-2021 13:20:35	
Challan Submitted Date	12-07-2021 20:32:47	
Amount Paid:	50277.00	
Transaction Number:	CPAAXLXE8	

Print Close



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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2021

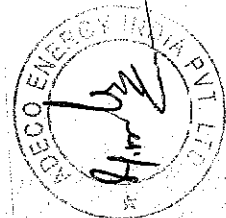
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
19,430.00		83,773.00		103,203.00		0.00		2,577,629.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	30	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	16174.00	122.00	-		
3	-	1113338106	PRASHANT KUMAR	30	16162.00	122.00	-		
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	10	3390.00	26.00	-		
6	-	1113223698	ZAFFAR ALI	30	10169.00	77.00	-		
7	-	2013691631	TRILOCHAN ROUT	30	14760.00	111.00	-		
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	30	16754.00	126.00	-		
10	-	6921298235	DINESH KUMAR	30	13684.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	0	0.00	0.00	-	On Leave	
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-		
15	-	6922475370	SUNIL KUMAR	30	14824.00	112.00	-		
16	-	1320859339	SUMIT KUMAR	27	14556.00	110.00	-		
17	-	6923080648	KRISHAN	30	13043.00	98.00	-		
18	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-		
19	-	6923483396	SURAJIT SHIT	30	10334.00	78.00	-		

12:00:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00	-
21	-	6923574593	NARESH	27	9152.00	69.00	-
22	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
26	-	6924360125	CHANDAN NATH	30	12315.00	93.00	-
27	-	6924361452	GOPAL GOSWAMI	30	10169.00	77.00	-
28	-	6924362366	AMIT MANI TIWARI	30	14824.00	112.00	-
29	-	6924362390	SATISH KUMAR	29	14330.00	108.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	17	8401.00	63.00	-
31	-	6924370224	SHATRUDHAN SHARMA	30	14823.00	112.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	30	10169.00	77.00	-
33	-	6924370311	RADHE SHYAM	30	10169.00	77.00	-
34	-	6924515782	OM PRAKASH	28	13660.00	103.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	30	14824.00	112.00	-
36	-	1114599543	NEERAJ KUMAR	29	15634.00	113.00	-
37	-	6924963709	OBED BHANGRA	30	10169.00	77.00	-
38	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
39	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
40	-	6925174206	AASHAR SHAIKH	30	10169.00	77.00	-
41	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
42	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
43	-	6925235128	MANISH	30	12713.00	96.00	-
44	-	1114835710	SUKHBIR	30	16174.00	122.00	-
45	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
46	-	6925978332	SUDHIR KUMAR	27	13342.00	101.00	-

SUDHAKAR



Sl. No.	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	2016344955	CHITRA BORAH	30	11142.00	84.00	-
48	6926376243	BABU	0	0.00	0.00	Left Service
49	6926376319	SANJAY	30	11664.00	88.00	-
50	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
51	6926617360	TARA CHAND	30	10169.00	77.00	-
52	6926663018	PUSHPENDRA SHARMA	30	15332.00	115.00	-
53	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
54	6926709373	DANDA PANI SABAT	30	14824.00	112.00	-
55	6926787402	MARIUCH MURMMU	30	10169.00	77.00	-
56	6926884424	AJAY SINGH	30	12713.00	96.00	-
57	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
58	6927013235	TEJPAL	30	11446.00	86.00	-
59	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
60	6927084352	LALIT KATARE	0	0.00	0.00	Left Service
61	6927203774	RAJUVA	15	7597.00	57.00	-
62	6927351658	KARMJEET	27	14028.00	106.00	-
63	1713501799	RAJU	30	12393.00	93.00	-
64	6927388006	AJAY SHARMA	29	18390.00	138.00	-
65	6927559352	KRIPAL SINGH	30	16174.00	122.00	-
66	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
67	6927559496	ROHTASH	30	12393.00	93.00	-
68	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
69	6927723737	MOHD HIROJ	29	15624.00	118.00	-
70	6927854331	MANISH KUMAR SHARMA	30	14824.00	112.00	-
71	6927944467	KAPIL DEV SHARMA	0	0.00	0.00	Left Service
72	6927968447	PRADEEP SEKH	25	8475.00	64.00	-
73	6927969519	SUNIL KUMAR	30	10334.00	79.00	-
74	6928013658	VIKRAM SINGH	19	9872.00	75.00	-
75	6928054891	NARESH KUMAR	28	11566.00	87.00	-





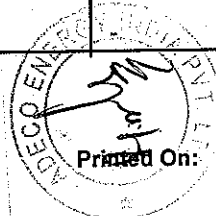
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6928054954	RIZWAN AHMAD	4	2136.00	17.00	-
77	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
78	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-
79	-	6928055989	VIPIN	16	8626.00	65.00	-
80	-	6928056432	SATISH KUMAR	30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



	No. Double	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
106	-	6928586226	RAVI	28	9551.00	72.00	-
107	-	6928662217	LALIT SHARMA	30	14636.00	110.00	-
108	-	6928668245	SAROJ KUMAR NAYAK	30	15586.00	117.00	-
109	-	6928725024	JITENDRA SINGH	20	7158.00	54.00	-
110	-	6928800024	ASHU	16	8626.00	65.00	-
111	-	6928880352	ARVIND KUMAR	28	11416.00	86.00	-
112	-	6928966084	SHAMBHU DAS	30	10169.00	77.00	-
113	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
114	-	2017618565	DHARM KUMAR	30	15586.00	117.00	-
115	-	2017618574	RAMKARAN	23	11949.00	93.00	-
116	-	2017618679	RATNESH RAJ	19	9872.00	75.00	-
117	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
118	-	1115563741	SHUKHAVEER	27	15051.00	113.00	-
119	-	2017664635	JAGJIT	28	13650.00	103.00	-
120	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
121	-	6929358715	SABDAM HUSSAIN	28	16856.00	127.00	-
122	-	6929359162	RISHABH SRIVASTAV	17	8401.00	63.00	-
123	-	6929387614	SUJEET KUMAR	30	14636.00	110.00	-
124	-	6929404602	VIKASH KUMAR SINGH	18	9351.00	71.00	-
125	-	6929484829	ANUJ	30	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	29	11980.00	90.00	-
127	-	6929522823	DIPAK KUMAR	29	14985.00	113.00	-
128	-	6929526104	VISHVENDRA SINGH	25	13946.00	105.00	-
129	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
130	-	6929526182	PREET SINGH	29	16174.00	122.00	-
131	-	6929526289	RAHUL KUMAR	28	15677.00	118.00	-
132	-	6929535652	SACHIN	29	14388.00	108.00	-
133	-	6929620863	RAJBIR	28	12791.00	96.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929669435	LALIT	28	14546.00	110.00	-
135	-	6929776214	BABLU KUMAR	7	4406.00	34.00	-
136	-	6929776289	SUNNY KUMAR	30	18884.00	142.00	-
137	-	6929776369	SACHIN SINGH NEGI	29	14149.00	107.00	-
138	-	6929780226	KAPIL	30	15137.00	114.00	-
139	-	6929780239	SAGAR	29	11517.00	87.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	27	14546.00	110.00	-
141	-	6929782908	DIVYA PRAKASH TRIPATHI	18	11331.00	85.00	-
142	-	6929817816	PRADEEPTA KUMAR DAS	29	14985.00	113.00	-
143	-	6929870399	PRAVEEN KUMAR	30	16735.00	126.00	-
144	-	6929987142	KISMAT	0	0.00	0.00	Left Service
145	-	6930040375	MANGULU DAS	28	13660.00	103.00	-
146	-	6930104236	MANISH	29	11979.00	90.00	-
147	-	6930121599	SACHIN	30	31572.00	237.00	-
148	-	6930156411	SUKHVIR VARMA	24	14672.00	111.00	-
149	-	6930169278	MUKESH KUMAR	30	16735.00	126.00	-
150	-	6930169665	PUSHPENDER	27	13173.00	99.00	-
151	-	6930169864	SAURAV	28	15620.00	118.00	-
152	-	6930176657	SUMIT	30	15137.00	114.00	-
153	-	6930198026	LOKESH	30	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	30	10169.00	77.00	-
155	-	6930199655	RUPESH	29	11980.00	90.00	-
156	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
157	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
158	-	6930291838	GURJANT SINGH	29	18203.00	137.00	-
159	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
160	-	6930416573	KULDEEP	29	15634.00	118.00	-
161	-	6930442283	ANIL KUMAR	30	12304.00	93.00	-
162	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-



12:00:45PM

Printed On: 7/13/2021

Sl. No.	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
164	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
165	6930463412	ASHUTOSH YADAV	24	12469.00	94.00	-
166	6930476331	ANAND BALLABH UPRETI	30	10940.00	83.00	-
167	6930503579	VIPIN	30	15707.00	118.00	-
168	6930522598	KRISHAN KUMAR	29	16177.00	122.00	-
169	6930537591	SUMIT	30	12393.00	93.00	-
170	6930577209	SUKHCHAND SK	25	6475.00	64.00	-
171	6930577931	AMBIKESH YADAV	28	13660.00	103.00	-
172	6930582615	SUNIL KUMAR	28	17625.00	133.00	-
173	6930585745	BIKRAM THAKUR	14	6215.00	47.00	-
174	6930595654	KHOKON MOLYA	29	9830.00	74.00	-
175	6930603777	ABUSUFIAN DAFADAR	25	8475.00	64.00	-
176	6930633483	SANDEEP KUMAR	26	14503.00	109.00	-
177	6930651957	GOPAL SHIL	30	10334.00	78.00	-
178	6930652143	VIKASH GONDIYA	8	2755.00	21.00	-
179	6930690178	RABINDRA KUMAR GOUDA	28	15084.00	114.00	-
180	6930786492	LOKESH PRAKASH GAUR	28	11121.00	84.00	-
181	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
182	6930842919	MUKESH KUMAR	30	12315.00	93.00	-
183	6930843403	NARAYAN SINGH	13	4406.00	34.00	-
184	6930877772	RISHABH	26	10741.00	81.00	-
185	6930881026	DESHRAJ	26	11876.00	90.00	-
186	6930913049	ASHISH	30	15586.00	117.00	-
187	6930913461	SUNIL KUMAR MAURYA	29	15067.00	113.00	-
188	6930917947	RAHUL	30	15586.00	117.00	-
189	6930918000	NAVEEN	26	13607.00	102.00	-
190	6930946848	JIYARUL SK	30	10169.00	77.00	-
191	6930951238	JIBAN BHENGRA	30	10169.00	77.00	-



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



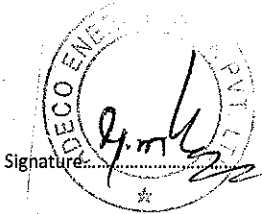
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**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

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 Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001									
Nature & Location of Work-Facility Provider Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								Name & Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001									
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	
<b>No Accident Case for the month of June' 2021</b>																	

Place: Gurugram

Date: 08.07.2021

Signature: 

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

### REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

Name & Address of establishment in/under Which Contract is carried on:  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001

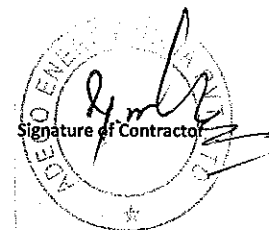
Name and Address of Principal Employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001

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 of Loss Month of June'2021

Place : Gurugram

Date: 08.07.2021

  
Signature of Contractor

FORM-17

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

**REGISTER OF FINES****Name and address of contractor-**

Adeco Energy India Pvt Ltd.

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

**Nature & Location of Work:- Facility Management**

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, Vill- Kherki Daula

Sector-83, Grurugram ,Haryana

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

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, Vill- Kherki Daula

Sector-83, 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: Palm Garden, Vill- Kherki Daula

Sector-83, Grurugram ,Haryana

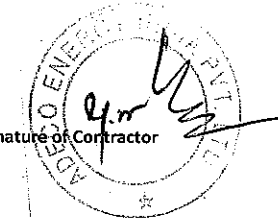
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard( in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised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

No Fine Month of June '2021

Place : Gurugram

Date: 08.07.2021

Signature of Contractor





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

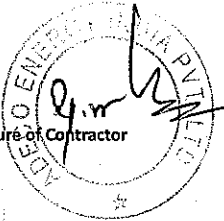
### REGISTER OF ADVANCES

<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016					<b>Nature &amp; Location of Work:- Facility Management</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address: Palm Garden, Vill- Kherki Daula</b> Sector-83, Grurugram ,Haryana					
<b>Name &amp; Address of establishment in/under Which Contract is carred on:</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address: Palm Garden, Vill- Kherki Daula</b> Sector-83, Grurugram ,Haryana					<b>Name and Address of Principal Employer</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address: Palm Garden, Vill- Kherki Daula</b> Sector-83, Grurugram ,Haryana					
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of June '2021

Place : Gurugram

Date: 08.07.2021

Signature of Contractor  


**REGISTER OF OVERTIME**

FORM-19

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

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

**Nature & Location of Work:- Facility Management**  
 Emaar India Community Management Pvt. Ltd.  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
 Site Address: Palm Garden, Vill- Kherki Daula  
 Sector-83, Gurugram ,Haryana

Name & Address of establishment in/under Which Contract is carried on:  
 Emaar India Community Management Pvt. Ltd.  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
 Site Address: Palm Garden, Vill- Kherki Daula  
 Sector-83, Gurugram ,Haryana

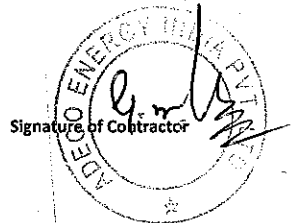
Name and Address of Principal Employer  
 Emaar India Community Management Pvt. Ltd.  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
 Site Address: Palm Garden, Vill- Kherki Daula  
 Sector-83, Gurugram ,Haryana

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

**No any Overtime Month of June '2021**

Place : Gurugram

Date: 08.07.2021

Signature of Contractor  


## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, Vill- Kherki Daula  
Sector-83, 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: Palm Garden, Vill- Kherki Daula  
Sector-83, Grurugram ,Haryana

Name & Addrss of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, Vill- Kherki Daula  
Sector-83, 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 June' 2021</b>														

Place: Gurugram

Date :08.07.2021

Signature

