

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of July 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 contractors or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	
1	Aashish	Sh Subhash Chander	Admin Manager	11	15000	10545	1249.5	7500	1249.5	0	0	35544	5323	3742	443	2661	443	0	0	12612	1194	0	0	25	1219	11393	4866000100047574	
2	Manjeet	Sh Surender Singh	Admin Manager	20	15000	10545	1249.5	7500	1249.50	0	0	35544	9677	6803	806	4839	806	0	0	22931	1800	0	0	25	1825	21106	113901503144	
3	Vikas	Sh Ramesh	Senior Engineer	31	15000	6516	1249.5	7500	1249.5	0	0	31515	15000	6516	1250	7500	1250	0	0	31516	1871	0	0	25	1896	29620	2303000100371093	
4	Rambir	Sh Dharmbir	Fire Officer	31	15000	8500	1249.5	6000	1249.5	0	0	31999	15000	8500	1250	6000	1250	0	0	32000	1800	0	0	25	1825	30175	7784000100023873	
5	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	30	11795	0	982.52	5471	982.52	0	0	19231.04	11415	0	951	5295	951	0	0	18612	1598	140	0	25	1763	16849	37880826393	
6	Sunny Kumar	Sh Baidyanath Prasad	Electrical Supervisor	14	11795	0	982.52	5471	982.52	0	0	19231.04	5327	0	444	2471	444	0	0	8686	746	66	2500	18	3330	5356	50100353759831	
7	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	31	11795	0	982.52	5471	982.52	0	0	19231.04	11795	0	983	5471	983	0	0	19232	1651	145	0	25	1821	17411	17000100006998	
8	Sandeep	Sh Ravinder	Electrical Supervisor	27	11795	0	982.52	5471	982.52	0	0	19231.04	10273	0	856	4765	856	0	0	16750	1498	126	0	25	1589	15161	33969600978	
9	Jagjit	Sh Nafe Singh	D G Operator	7	11234	0	935.79	1863	935.79	0	0	14968.58	2537	0	211	421	211	0	0	3380	355	26	2500	7	2888	492	62499841670	
10	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	29	11234	0	935.79	1863	935.79	0	0	14968.58	10509	0	875	1743	875	0	0	14002	1471	106	0	25	1602	12400	35574257556	
11	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	1580101023263	
12	Dharm Kumar	Sh Bhoja Sah	Multi Skill Technician	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	51702043000077	
13	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	27	11234	0	935.79	2813	935.79	0	0	15918.58	9784	0	815	2450	815	0	0	13864	1370	104	0	25	1499	12365	596502010005930	
14	Ram Karan	Sh Ram Sahay	Multi Skill Technician	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	10141000057834	



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Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of July 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 contractors 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/P enalty / Insu .Amt	LWF	Total Deduction	Net Amount Paid		Mod of payment
15	Lalit	Sh Mukesh	Fireman /Attendant	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	6805768328	
16	Ashish	Sh Dharmbir	Fireman /Attendant	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	7259001500004856	
17	Rakesh Raj	Sh Udho Prasad	Senior Plumber	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	50389236522	
18	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	30	11234	0	935.79	2813	935.79	0	0	15918.58	10872	0	906	2722	906	0	0	15406	1522	116	0	25	1663	13743	8813285720	
19	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	0011104000608930	
20	Manoj Sah	Sh Jichchu Sah	Senior Plumber	24	11234	0	935.79	2813	935.79	0	0	15918.58	8697	0	724	2178	724	0	0	12323	1217	93	0	25	1335	10988	50100262042210	
21	Sunil Kumar Maurya	Sh Darbari Lal	Plumber	13	11234	0	935.79	2813	935.79	0	0	15918.58	4711	0	392	1180	392	0	0	6675	659	51	2500	14	3224	3451	28371050004327	
22	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	27	11234	0	935.79	1863	935.79	0	0	14968.58	9784	0	815	1623	815	0	0	13037	1370	98	0	25	1493	11544	50221051757	
23	Mangulu Das	Sh Halu Das	Mason	28	11234	0	935.79	1863	935.79	0	0	14968.58	10147	0	845	1683	845	0	0	13520	1420	102	0	25	1547	11973	76790101010389	
24	Ambikesh Yadav	Sh Anand Yadav	Assistant	31	11234	0	935.79	1863	935.79	0	0	14968.58	11234	0	936	1863	936	0	0	14969	1573	113	0	25	1711	13258	75024897448	
25	Pushpender	Sh Jogender singh	Assistant	31	11234	0	935.79	1863	935.79	0	0	14968.58	11234	0	936	1863	936	0	0	14969	1573	113	0	25	1711	13258	2508000101314803	
26	Rahul	Sh Shri Bhagwan	Fireman /Attendant	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	7396000100031914	
27	Karamjeet	Sh Dharmbir	Fireman /Attendant	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	231301674	
28	Naveen	Sh Sube Singh	Multi Skill Technician	26	11234	0	935.79	2813	935.79	0	0	15918.58	9422	0	785	2359	785	0	0	13351	1319	101	0	25	1445	11906	2185507616	

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Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of July 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 contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic- DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	
29	Shrikrishan Maurya	Sh RamSajan Maurya	Helpdesk Executive	31	15000	0	1249.5	7500	1249.5	0	0	24999	15000	0	1250	7500	1250	0	0	25000	1800	0	0	25	1825	23175	165101507824	
30	Ravi Kumar	Sh Ram Adhar	Assistant	31	9704	0	808.34	0	808.34	0	0	11320.68	9704	0	808	0	808	0	0	11320	1358	85	0	23	1466	9854	50365372993	
31	Rajeev kumar	Sh Janak Dev Prasad	Assistant	26	9704	0	808.34	0	808.34	0	0	11320.68	8139	0	678	0	678	0	0	9495	1139	72	0	19	1230	8265	100091427406	
32	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	20	11234	0	935.79	1863	935.79	0	0	14968.58	7248	0	604	1202	604	0	0	9658	1015	73	0	20	1108	8550	52338100004027	
33	Binod Ram	Sh Bihari Ram	Carpenter	10	11234	0	935.79	1863	935.79	0	0	14968.58	3624	0	302	601	302	0	0	4829	507	37	0	10	554	4275	39475989061	
	TOTAL			855	388736	36106	32382	112170	30510	0	0	601775	323937	25561	26984	92802	26984	0	0	496268	45413	2807	7500	761	56481	439787		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

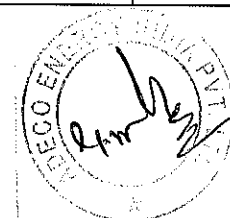
Agreement Period - 01.03.21 to 31.12.21

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of July ' 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 executon 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 Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Aashish	12612	9951	101438561670	1194	1294	NA	NA	NA
2	Manjeet	22931	15000	100680942891	1800	1950	NA	NA	NA
3	Vikas	31516	15588	100969751357	1871	2026	NA	NA	NA
4	Rambir	32000	15000	101283449361	1800	1950	NA	NA	NA
5	Shrikrishan Maurya	25000	15000	100476327887	1800	1950	NA	NA	NA
6	Bablu Kumar	18612	13317	101118888096	1598	1731	6929776214	140	605
7	Sandeep	16750	11985	10558469437	1438	1558	6929828834	126	544
8	Sunny Kumar	8686	6215	100634192821	746	808	6929776289	66	282
9	Sunil Kumar	19232	13761	101008251860	1651	1789	6930582615	145	625
10	Jagjit	3380	2959	101340953383	355	385	2017664635	26	110
11	Sachin Singh negi	14002	12259	101382964387	1471	1594	6929776369	106	455
12	Vikram Singh	14891	12259	100582650725	1471	1594	6928013658	112	484
13	Dharm Kumar	15919	13106	100451474503	1573	1704	2017618565	120	517
14	Ashutosh yadav	13864	11414	101483775697	1370	1484	6930463412	104	451
15	Ram Karan	15919	13106	101228020638	1573	1704	2017618574	120	517
16	Lalit	14891	12259	101545618732	1471	1594	6929669435	112	484
17	Ashish	14891	12259	101646883553	1471	1593	6930913049	112	484
18	Rakesh Raj	14891	12259	101455374173	1471	1594	6928415109	112	484
19	Saroj Kumar Nayak	15406	12684	100757626837	1522	1649	6928668245	116	501
20	Ratnesh Raj	15919	13106	101333866415	1573	1704	2017618679	120	517
21	Lalit Sharma	13037	11414	101402905680	1370	1484	6928662217	98	424
22	Mangulu Das	13520	11837	101294849227	1420	1539	6930040375	102	439
23	Manoj Sah	12323	10145	101196527631	1217	1319	6931284787	93	400
24	Dharmender Kumar Ram	9658	8456	101155633180	1015	1099	6929387614	73	314

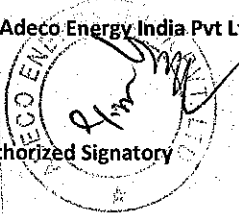


Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
25	Ambikesh Yadav	14969	13106	101637066084	1573	1704	6930577931	113	486
26	Pushpender	14969	13106	101597307112	1573	1704	6930169665	113	486
27	Rahul	14891	12259	101669882181	1471	1594	6930917947	112	484
28	Karmjeet	15919	13106	101203127675	1573	1704	6927351658	120	517
29	Naveen	13351	10992	101480945800	1319	1429	6930918000	101	439
30	Ravi Kumar	11320	11320	101391047575	1358	1472	6931026930	85	368
31	Rajeev Kumar	9495	9495	101505291766	1139	1234	6929776387	72	309
32	Sunil Kumar Maurya	6675	5495	100503189581	659	714	6930913461	51	217
33	Binod Ram	4829	4228	101520214027	507	550	6931339299	37	157
	TOTAL				45413	49201		2807	12100

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.

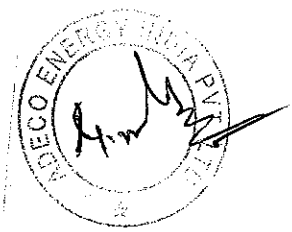
Authorized Signatory



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	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in	Total Contribution (Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	30	18,884	142	22	13,402	101	7	4,406	34	30	18,612	140	-	-	-	-	-	-	89.00	55,304.00	417.00	621.39	
2	6929782808	Divya Prakash Tripathi	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	18,255	137	-	-	-	18	11,331	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	18,884	142	31	18,884	142	30	18,884	142	14	8,686	66	-	-	-	-	-	-	106.00	65,338.00	492.00	616.40	
4	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	26	16,366	123	28	17,056	128	28	17,625	132	31	19,232	145	-	-	-	-	-	-	113.00	70,279.00	528.00	621.94	
5	2017664635	Jagjit	Kherkidaula Gurgaon	D G Operator	Facility	DOJ-01.03.2021 DOL-17.07.2021	27	13,173	99	29	13,692	103	28	13,660	103	7	3,380	26	-	-	-	-	-	-	91.00	43,905.00	331.00	482.47	
6	6929776369	Sachin Singh negi	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	24	11,709	88	31	14,636	110	29	14,149	107	29	14,002	106	-	-	-	-	-	-	113.00	54,495.00	411.00	482.27	
7	6928013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,949	90	22	11,060	83	19	9,872	75	29	14,891	112	-	-	-	-	-	-	93.00	47,772.00	360.00	513.68	
8	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	13	6,754	51	8	4,022	31	30	15,586	117	31	15,919	120	-	-	-	-	-	-	82.00	42,281.00	319.00	515.62	
9	6930463412	Ashutosh yadav	Meneserhr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,586	117	31	15,586	117	24	12,469	94	27	13,864	104	-	-	-	-	-	-	112.00	57,505.00	432.00	513.44	
10	2017618574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	27	14,028	106	31	15,586	117	23	11,949	90	31	15,919	120	-	-	-	-	-	-	112.00	57,482.00	433.00	513.23	
11	6929693435	Lalit	Shastri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	30	15,586	117	28	14,078	106	28	14,546	110	29	14,891	112	-	-	-	-	-	-	115	59,101.00	445.00	513.92	
12	6929987142	Kismat	Kherkidaula Gurgaon	Fireman /Attendant	Facility	DOJ-01.03.2021 DOL-19.05.2021	20	10,390	78	18	9,050	68	-	-	-	-	-	-	-	-	-	-	-	-	38	19,440.00	146.00	511.58	
13	6930913049	Ashish	Islampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021	27	14,028	106	28	14,078	106	30	15,586	117	29	14,891	112	-	-	-	-	-	-	114	58,583.00	441.00	513.89	
14	6930447080	Manas Samal	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021 DOL-22.05.2021	28	14,546	110	11	5,531	42	-	-	-	-	-	-	-	-	-	-	-	-	39	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	29	14,891	112	-	-	-	-	-	-	114	58,548.00	441.00	513.59	



Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept 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.)	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
16	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28	14,546	110	31	15,586	117	30	15,586	117	30	15,406	116	-	-	-	-	-	119	61,124.00	460.00	513.65	
17	6930447091	Sashikant Swain	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	29	15,067	113	11	5,531	42	-	-	-	-	-	-	-	-	-	-	40	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	31	15,919	120	-	-	-	-	111	56,963.00	429.00	513.18		
19	6928662217	Lalit Sharma	Kherkidaula Gurgaon	Life Operator	Facility	DOJ-01.03.2021	29	14,149	107	31	14,636	110	30	14,636	110	27	13,037	98	-	-	-	-	117	56,458.00	425.00	482.55		
20	6930040575	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	28	13,660	103	28	13,520	102	-	-	-	-	117	56,452.00	425.00	482.50		
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	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	41,061.00	310.00	483.07		
23	6926214863	Vinod Kumar	D 3 Nr Sharma Rest, Gurgaon	Assistant	Facility	DOJ-01.03.2021 DOJ-01.05.2021	28	10,298	78	-	-	-	-	-	-	-	-	-	-	-	-	-	28	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	31	14,969	113	-	-	-	-	102	49,230.00	371.00	482.65		
25	6930189665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	27	13,173	96	31	14,969	113	-	-	-	-	119	57,414.00	432.00	482.47		
26	6930917947	Rahul	Sohna Hr	Fireman/Attendant	Facility	DOJ-04.03.2021	27	14,028	106	29	14,581	110	30	15,586	117	29	14,891	112	-	-	-	-	115	59,086.00	445.00	513.79		
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	26	13,351	101	-	-	-	-	106	54,411.00	413.00	513.31		
28	6931026829	Tarun	Manesar Hr	Assistant	Facility	DOJ-13.04.2021	18	6,621	50	25	8,898	67	12	4,414	34	-	-	-	-	-	-	-	55	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	81	31	11,320	85	-	-	-	-	109	39,644.00	299.00	363.71		
30	6930913461	Sunil Kumar Maurya	Manesar Hr	Plumber	Facility	DOJ-17.05.2021	-	-	-	15	7,541	57	29	15,067	113	13	6,675	51	-	-	-	-	57	29,283.00	221.00	513.74		
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	71	-	-	-	-	-	-	-	26	13,373.00	102.00	514.35		
32	6927351858	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	-	-	-	-	-	-	27	14,028	106	31	15,919	120	-	-	-	-	58	29,947.00	-	516.33		
33	6929776387	Rajvee Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	-	26	9,495	72	-	-	-	-	26	9,495.00	-	365.19		
34	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	-	27	16,750	126	-	-	-	-	27	16,750.00	-	620.37		
35	6931284787	Manoj Sah	Basel Road, Gurgaon, HR (ESIS Disp.)	Senior Plumber	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	-	24	12,323	93	-	-	-	-	24	12,323.00	-	513.46		



Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary							
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable	Total amount of wages paid /payable in contribution period (Rs.)	Employee's share of Contribution in (Rs.)	Daily wages (26+25) (Rs.)				
36	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	-	-	-	-	-	-	-	-	-	20	9,658	73	-	-	-	-	-	-	-	-	20	9,658.00	-	482.90		
37	6931399299	Blnod Ram	Manesar Hr	Carpenter	Facility	DOJ-22.07.2021	-	-	-	-	-	-	-	-	-	10	4,829	37	-	-	-	-	-	-	-	10	4,829.00	-	482.90			
Total							3,89,381	2,933	Total	3,58,455	2,699	Total	3,66,634	2,754	Total	3,72,209	2,807	Total	-	-	Total	-	-	Total	-	-	-	-	-	-		
Employer's share							12,659		Employer's share	11,654		Employer's share	11,919		Employer's share	12,100		Employer's share	-		Employer's share	-		Employer's share	-							
Grand Total							15,592		Grand Total	14,353		Grand Total	14,583		Grand Total	14,907		Grand Total	-		Grand Total	-		Grand Total	-							
Paid on							10.05.2021		Paid on	10.06.2021		Paid on	12.07.21		Paid on	11.08.21		Grand Total			Grand Total			Grand Total								

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



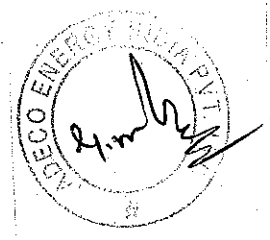


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Thursday, August 12, 2021 11:20:32 AM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jul-2021	
Challan Number :	06921124172335	
Challan Created Date	10-08-2021 15:40:33	
Challan Submitted Date	11-08-2021 16:26:12	
Amount Paid:	57554.00	
Transaction Number:	CPAAZIXN7	



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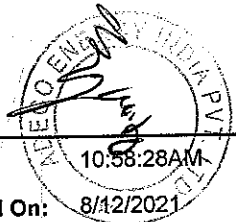
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
20,878.00		90,020.00		110,898.00	0.00		2,769,827.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	27	11936.00	90.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	30	15652.00	118.00	-
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	27	12163.00	92.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
16	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
17	-	6923080648	KRISHAN	31	13043.00	98.00	-
18	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-
19	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	18	9001.00	68.00	-
21	-	6923574593	NARESH	31	10415.00	79.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	29	15130.00	114.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
27	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
28	-	6924362366	AMIT MANI TIWARI	21	10217.00	77.00	-
29	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	31	10415.00	79.00	-
33	-	6924370311	RADHE SHYAM	29	9743.00	74.00	-
34	-	6924370702	NARENDRA SAHU	30	17815.00	134.00	-
35	-	6924515782	OM PRAKASH	0	0.00	0.00	Left Service
36	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
39	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	23	15375.00	116.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	31	12713.00	96.00	-
46	-	6925644105	SAMOL MALIK	21	7206.00	55.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	15966.00	120.00	-



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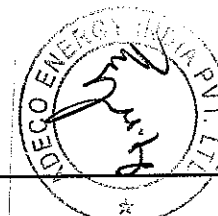
Printed On: 8/12/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114835710	SUKHBIR	30	15652.00	118.00	-
49	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
50	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
51	-	6926195228	ABHAY KUMAR	0	0.00	0.00	Left Service
52	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
53	-	6926376319	SANJAY	31	11664.00	88.00	-
54	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
55	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
56	-	6926617360	TARA CHAND	31	10415.00	79.00	-
57	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
58	-	6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
59	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	On Leave
60	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
61	-	2016728416	NITIN SOLENKI	29	11593.00	87.00	-
62	-	6927013235	TEJPAL	31	11446.00	86.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
64	-	6927203774	RAJUVA	31	15193.00	114.00	-
65	-	6927351658	KARMJEET	31	15919.00	120.00	-
66	-	1713501799	RAJU	30	11993.00	90.00	-
67	-	6927388006	AJAY SHARMA	23	14115.00	106.00	-
68	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
69	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
70	-	6927559496	ROHTASH	31	12393.00	93.00	-
71	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
72	-	6927723737	MOHD HIROJ	31	16161.00	122.00	-
73	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
74	-	6927968447	PRADEEP SEKH	15	5039.00	38.00	-
75	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
76	-	6928013658	VIKRAM SINGH	29	14891.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928054891	NARESH KUMAR	27	10794.00	81.00	-
78	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
79	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
80	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
81	-	6928055989	VIPIN	26	13565.00	102.00	-
82	-	6928056432	SATISH KUMAR	25	11052.00	83.00	-
83	-	6928057335	KARVMIR	30	18776.00	141.00	-
84	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
85	-	6928057434	SANDEEP	31	12393.00	93.00	-
86	-	6928057627	VEER SINGH	31	12393.00	93.00	-
87	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
88	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
89	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
90	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
91	-	6928059608	CHANDAN KUMAR	27	10794.00	81.00	-
92	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
93	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
94	-	6928060665	MOHOMMAD SADIK	29	12820.00	97.00	-
95	-	6928060740	PRAVESH	30	15652.00	118.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
98	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
99	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
100	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
101	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
102	-	6928166919	JAI BHAGWAN	21	8784.00	66.00	-
103	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
104	-	6928277215	RAHUL	24	12522.00	94.00	-
105	-	6928367517	VIKAS	28	11194.00	84.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928415109	RAKESH PAL	29	14891.00	112.00	-
107	-	2017381330	NAVEEN KUMAR	30	18410.00	139.00	-
108	-	6928586226	RAVI	29	9601.00	72.00	-
109	-	6928641336	RAKHI BALMEEK	29	9951.00	75.00	-
110	-	6928662217	LALIT SHARMA	27	13037.00	98.00	-
111	-	6928668245	SAROJ KUMAR NAYAK	30	15406.00	116.00	-
112	-	6928725024	JITENDRA SINGH	0	0.00	0.00	Left Service
113	-	6928800024	ASHU	31	16174.00	122.00	-
114	-	6928880352	ARVIND KUMAR	29	11442.00	86.00	-
115	-	6928966084	SHAMBHJ DAS	31	10415.00	79.00	-
116	-	6929056072	BISWAJIT HALDAR	30	10294.00	78.00	-
117	-	6929056366	SABIR ALI	31	10637.00	80.00	-
118	-	6929057226	SUNIL CHANDRA DAS	28	9517.00	72.00	-
119	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
120	-	2017618574	RAMKARAN	31	15919.00	120.00	-
121	-	2017618679	RATNESH RAJ	31	15919.00	120.00	-
122	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
123	-	1115563741	SHUKHAVEER	31	16735.00	126.00	-
124	-	2017664635	JAGJIT	7	3380.00	26.00	-
125	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
126	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
127	-	6929359162	RISHABH SRIVASTAV	31	15082.00	114.00	-
128	-	6929387614	SUJEET KUMAR	0	0.00	0.00	On Leave
129	-	6929404602	VIKASH KUMAR SINGH	0	0.00	0.00	Left Service
130	-	6929484829	ANUJ	31	12393.00	93.00	-
131	-	6929498965	UMESH KUMAR	20	7996.00	60.00	-
132	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
133	-	6929526104	VISHVENDRA SINGH	28	15115.00	114.00	-
134	-	6929526155	SHIVAKANT	31	17879.00	135.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929526182	PREET SINGH	30	16192.00	122.00	-
136	-	6929526289	RAHUL KUMAR	28	15112.00	114.00	-
137	-	6929535652	SACHIN	27	12964.00	98.00	-
138	-	6929574013	DINESH KUMAR	30	11857.00	89.00	-
139	-	6929620581	RAF'KUL	31	10637.00	80.00	-
140	-	6929620863	RAJBIR	26	11494.00	87.00	-
141	-	6929669435	LALIT	29	14891.00	112.00	-
142	-	6929776214	BABLU KUMAR	30	18612.00	140.00	-
143	-	6929776289	SUNNY KUMAR	14	8686.00	66.00	-
144	-	6929776369	SACHIN SINGH NEGI	29	14002.00	106.00	-
145	-	6929776387	RAJEEV KUMAR	26	9495.00	72.00	-
146	-	6929780226	KAPIL	31	15137.00	114.00	-
147	-	6929780239	SAGAR	30	11531.00	87.00	-
148	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
149	-	6929782908	DIVYA PRAKASH TRIPATHI	0	0.00	0.00	Left Service
150	-	6929817816	PRADEEPTA KUMAR DAS	27	13500.00	102.00	-
151	-	6929828834	SANDEEP	27	16750.00	126.00	-
152	-	6929870399	PRAVEEN KUMAR	30	16196.00	122.00	-
153	-	6930012870	GOVIND KUMAR SHARMA	31	12252.00	92.00	-
154	-	6930040375	MANGULU DAS	28	13520.00	102.00	-
155	-	6930104236	MANISH	30	11992.00	90.00	-
156	-	6930121599	SACHIN	31	19975.00	150.00	-
157	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
158	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
159	-	6930169665	PUSHPENDER	31	14969.00	113.00	-
160	-	6930169864	SAURAV	30	16196.00	122.00	-
161	-	6930176657	SUMIT	29	14160.00	107.00	-
162	-	6930198026	LOKESH	31	17615.00	133.00	-
163	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-



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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930199655	RUPESH	29	11593.00	87.00	-
165	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
166	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
167	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
168	-	6930380757	HUSAIN ANSARI	30	15001.00	113.00	-
169	-	6930416573	KULDEEP	27	14087.00	106.00	-
170	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
171	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
172	-	6930463412	ASHUTOSH YADAV	27	13864.00	104.00	-
173	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
174	-	6930503579	VIPIN	31	15707.00	118.00	-
175	-	6930522598	KRISHAN KUMAR	29	15655.00	118.00	-
176	-	6930537591	SUMIT	31	12393.00	93.00	-
177	-	6930577209	SUKHCHAND SK	29	9743.00	74.00	-
178	-	6930577931	AMBIKESH YADAV	31	14969.00	113.00	-
179	-	6930582615	SUNIL KUMAR	31	19232.00	145.00	-
180	-	6930585745	BIKRAM THAKUR	30	12887.00	97.00	-
181	-	6930595654	KHOKON MOLYA	29	9743.00	74.00	-
182	-	6930603777	ABUSUFIAN DAFADAR	0	0.00	0.00	On Leave
183	-	6930633483	SANDEEP KUMAR	29	15655.00	118.00	-
184	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
185	-	6930652143	VIKASH GONDIYA	0	0.00	0.00	Left Service
186	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
187	-	6930786492	LOKESH PRAKASH GAUR	31	11915.00	90.00	-
188	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
189	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
190	-	6930843403	NARAYAN SINGH	30	10079.00	76.00	-
191	-	6930877772	RISHABH	30	11993.00	90.00	-
192	-	6930881026	DESHRAJ	28	12378.00	93.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930913049	ASHISH	29	14891.00	112.00	-
194	-	6930913461	SUNIL KUMAR MAURYA	13	6675.00	51.00	-
195	-	6930917947	RAHUL	29	14891.00	112.00	-
196	-	6930918000	NAVEEN	26	13351.00	101.00	-
197	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
198	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	On Leave
199	-	6930967047	ASMIRA KHATUN	30	10294.00	78.00	-
200	-	6930995068	SAHIL	0	0.00	0.00	Left Service
201	-	6931026829	TARUN	0	0.00	0.00	Left Service
202	-	6931026866	HARICHAND SEN	28	9334.00	70.00	-
203	-	6931026930	RAVI KUMAR	31	11320.00	85.00	-
204	-	6931032169	ANNU	31	10415.00	79.00	-
205	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
206	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
207	-	6931191716	KAUSHAL CHAUDHARI	14	6987.00	53.00	-
208	-	6931195061	SHYAMVEER	31	19975.00	150.00	-
209	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
210	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
211	-	6931264891	GYA PRASAD	31	10415.00	79.00	-
212	-	6931284787	MANOJ SAH	24	12323.00	93.00	-
213	-	6931285152	AJAY	0	0.00	0.00	On Leave
214	-	6931290033	DHARMENDRA KUMAR RAM	20	9658.00	73.00	-
215	-	6931339299	BINOD RAM	10	4829.00	37.00	-



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Printed On: 8/12/2021



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

TRRN 2032108006426

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 July 2021

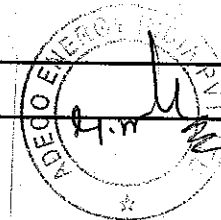
Total Subscribers : EPF 127 EPS 126 EDLI 127
Total Wages : 15,25,478 15,11,613 15,24,881

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	7,627	0	0	0	7,627
2	Employer's Share Of	57,126	0	1,25,926	7,625	0	190,677
3	Employee's Share Of	1,83,052	0	0	0	0	183,052
Grand Total : Three Lakh Eighty-One Thousand Three Hundred Fifty-Six Rupees Only							3,81,356

(This is a system generated challan on 10-AUG-2021 15:11, 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.

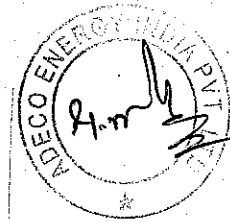
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,81,356	
F) Total amount of uploaded ECR (D + E) (3,81,356	





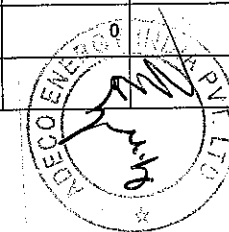
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2021	Uploaded Date Time	10-AUG-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2021	ECR Id	61705747
Total Members	130	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,83,052	Total EPS Contribution Remitted	1,25,926
Total EPF-EPS Contribution Remitted	57,126	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [130] is less than required employee count of 211 from base month.		

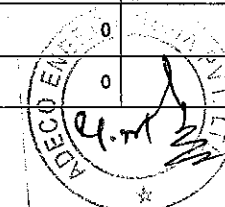


Member Details :-

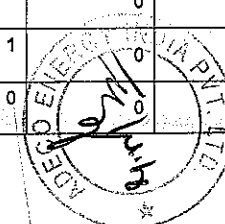
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	12,612	9,951	9,951	9,951	1,194	829	365	0	0	-	-	-	N.A.
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	14,115	10,239	10,239	10,239	1,229	853	376	8	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	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	14,891	12,259	12,259	12,259	1,471	1,021	450	2	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	9,001	6,523	6,523	6,523	783	543	240	13	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	13,864	11,414	11,414	11,414	1,370	951	419	4	0	-	-	-	N.A.
14	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	10,294	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
15	101118888096	BABLU KUMAR	BABLU KUMAR	18,612	13,317	13,317	13,317	1,598	1,109	489	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	22,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	12,887	9,860	9,860	9,860	1,183	821	362	1	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	4,829	4,228	4,228	4,228	507	352	155	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,294	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.



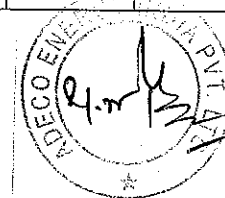
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	9,658	8,456	8,456	8,456	1,015	704	311	0	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	11,857	9,391	9,391	9,391	1,127	782	345	1	0	-	-	-	N.A.
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,501	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,252	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,634	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	12,163	9,784	9,784	9,784	1,174	815	359	4	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	9,334	8,765	8,765	8,765	1,052	730	322	3	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
37	101340953383	JAGJIT	JAGJIT	3,380	2,959	2,959	2,959	355	246	109	10	0	-	-	-	N.A.
38	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,704	9,704	9,704	1,134	808	356	0	0	-	-	-	N.A.
39	101459374997	KAPIL	KAPIL	15,137	12,821	12,821	12,821	1,532	1,068	471	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,031	15,300	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101203127675	KARAMJEET	KARMJEET	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
42	101624253746	KAUSHAL CHAUDHARI	KAUSHAL CHAUDHARI	6,987	5,073	5,073	5,073	609	423	186	0	0	-	-	-	N.A.
43	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	15,855	12,381	12,381	12,381	1,486	1,031	455	2	0	-	-	-	N.A.



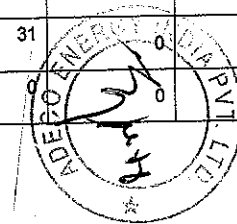
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101545618732	LALIT	LALIT	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
45	101402905680	LALIT SHARMA	LALIT SHARMA	13,037	11,414	11,414	11,414	1,370	951	419	4	0	-	-	-	N.A.
46	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
47	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,915	11,540	11,540	11,540	1,385	961	424	0	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	13,520	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
49	100680942891	MANJEET	MANJEET	22,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101196527631	MANOJ SAH	MANOJ SAH	12,323	10,145	10,145	10,145	1,217	845	372	1	0	-	-	-	N.A.
52	101418753641	MOHD HIROJ	MOHD HIROJ	16,161	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	30,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,815	12,379	12,379	12,379	1,485	1,031	454	1	0	-	-	-	N.A.
56	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
57	101480945800	NAVEEN	NAVEEN	13,351	10,992	10,992	10,992	1,319	916	403	5	0	-	-	-	N.A.
58	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	18,410	13,355	13,355	13,355	1,603	1,112	491	1	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,457	14,651	14,651	14,651	1,758	1,220	538	1	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	13,500	9,784	9,784	9,784	1,174	815	359	4	0	-	-	-	N.A.
62	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
63	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
64	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	-	N.A.
65	101597307112	PUSHPENDER	PUSHPENDER	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.



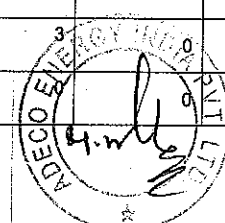
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
67	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
68	101415865362	RAFIKUL	RAFIKUL	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
69	101669882181	RAHUL	RAHUL	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
70	101514045141	RAHUL KUMAR	RAHUL KUMAR	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	N.A.
71	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	9,495	9,455	9,455	9,455	1,139	791	348	1	0	-	-	-	N.A.
73	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,254	14,641	14,641	14,641	1,757	1,220	537	2	0	-	-	-	N.A.
76	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
77	101455374173	RAKESH RAJ	RAKESH RAJ	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
78	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,951	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
79	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
80	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
81	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101333866415	RATNESH RAJ	RATNESH RAJ	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
83	100920717247	RAVI	RAVI	9,601	9,078	9,078	9,078	1,089	756	333	2	0	-	-	-	N.A.
84	101391047575	RAVI KUMAR	RAVI KUMAR	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
85	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101292244389	SABIR ALI	SABIR ALI	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
89	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
90	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,002	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
91	101235094961	SAGAR	SAGAR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.
92	101491337672	SAHIL	SAHIL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	101282458547	SAMOL MALLIK	SAMOL MALLIK	7,206	6,574	6,574	6,574	789	548	241	10	0	-	-	-	N.A.
94	101558469437	SANDEEP	SANDEEP	16,750	11,985	11,985	11,985	1,438	998	440	0	0	-	-	-	N.A.
95	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,655	12,381	12,381	12,381	1,486	1,031	455	2	0	-	-	-	N.A.
96	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
97	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
98	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,406	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
99	101288095856	SAURAV	SAURAV	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
100	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
101	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
103	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
104	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101186781579	SHUKHAVEER	SHUKHAVEER	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
106	101174029256	SHYAMVEER	SHYAMVEER	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
108	101155633180	SUJEET KUMAR	SUJEET KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
109	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101591464235	SUMIT	SUMIT	14,160	11,994	11,994	11,994	1,439	999	440	2	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,232	13,761	13,761	13,761	1,651	1,146	505	0	0	-	-	-	N.A.
113	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
116	100503189581	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	6,675	5,495	5,495	5,495	659	458	201	2	0	-	-	-	N.A.
117	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	15,966	10,872	10,872	10,872	1,325	906	399	1	0	-	-	-	N.A.
118	100634192821	SUNNY KUMAR	SUNNY KUMAR	8,686	6,215	6,215	6,215	746	518	228	9	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
124	101136770523	VIKAS	VIKAS	26,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100969751357	VIKAS	VIKAS	31,516	15,588	15,588	15,000	1,871	1,298	573	0	0	-	-	-	N.A.
126	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
127	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
128	101622675610	VIPIN	VIPIN	15,707	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
129	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,115	11,954	11,954	11,954	1,434	996	438	0	0	-	-	-	N.A.
130	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



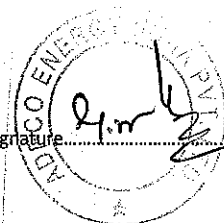
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Gurugram ,Haryana									
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Gurugram ,Haryana								Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Gurugram ,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of July'2021																	

Place: Gurugram

Date: 09.08.2021

Signature



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

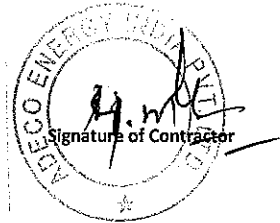
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

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

No Damages or Loss Month of July 2021

Place : Gurugram

Date: 09.08.2021


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, VIII- Kherki Daula

Sector-83, Grurugram ,Haryana

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

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, VIII- 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, VIII- 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 July '2021

Place : Gurugram

Date: 09.08.2021


 Signature of Contractor

FORM-XVIII

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

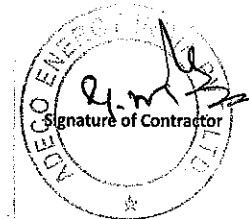
REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016						Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Grurugram ,Haryana				
Name & Address of establishment in/under Which Contract is carred on: Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- 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, VIII- Kherki Daula 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 July '2021

Place : Gurugram

Date: 09.08.2021



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, VIII- 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, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

Name and Address of Principal Employer


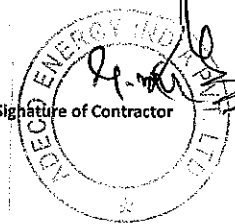
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

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 July'2021

Place : Gurugram

Date: 09.08.2021


 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 & Addrsss 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
No Maternity Case for the month of July' 2021														

Place: Gurugram

Date :09.08.2021

Signature.....
