

FORM 13 (CL)
[See rule 77 (1) (a) (f)]
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 September 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	WF	Total Deduct ion	Net Amount Paid		Mod of payment
1	Manjeet	Sh Surender Singh	Admin Manager	30	15000	10545	1249.5	7500	1249.50	0	0	35544	15000	10545	1250	7500	1250	0	0	35545	1800	0	0	25	1825	33720	113901503144	
2	Vikas	Sh Ramesh	Senior Engineer	30	15000	6516	1249.5	7500	1249.5	0	0	31515	15000	6516	1250	7500	1250	0	0	31516	1800	0	0	25	1825	29691	2303000100371093	
3	Rambir	Sh Dharmbir	Fire Officer	30	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	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	29	11795	0	982.52	5471	982.52	0	0	19231.04	11402	0	950	5289	950	0	0	18591	1596	140	0	25	1761	16830	37880826393	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	29	11795	0	982.52	5471	982.52	0	0	19231.04	11402	0	950	5289	950	0	0	18591	1596	140	0	25	1761	16830	17000100006998	
6	Sandeep	Sh Ravinder	Electrical Supervisor	29	11795	0	982.52	5471	982.52	0	0	19231.04	11402	0	950	5289	950	0	0	18591	1596	140	0	25	1761	16830	33969600978	
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	29	11795	0	982.52	5471	982.52	0	0	19231.04	11402	0	950	5289	950	0	0	18591	1596	140	0	25	1761	16830	4542000100028244	
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	29	11234	0	935.79	1863	935.79	0	0	14968.58	10860	0	905	1801	905	0	0	14471	1520	109	0	25	1654	12817	35574257556	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	29	11234	0	935.79	2813	935.79	0	0	15918.58	10860	0	905	2719	905	0	0	15389	1520	116	0	25	1661	13728	1580101023263	
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	30	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	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	29	11234	0	935.79	2813	935.79	0	0	15918.58	10860	0	905	2719	905	0	0	15389	1520	116	0	25	1661	13728	596502010005930	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	30	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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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- Kharki Daula
Sector-83, Gurugram, Haryana
For the Month of September 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 Deduct ion	Net Amount Paid		Mod of payment
13	Lalit	Sh Mukesh	Fireman /Attendant	27	11234	0	935.79	2813	935.79	0	0	15918.58	10111	0	842	2532	842	0	0	14327	1415	108	0	25	1548	12779	6805768328	
14	Ashish	Sh Dharmbir	Fireman /Attendant	25	11234	0	935.79	2813	935.79	0	0	15918.58	9362	0	780	2344	780	0	0	13266	1311	100	0	25	1436	11830	7259001500004856	
15	Rakesh Raj	Sh Udho Prasad	Senior Plumber	27	11234	0	935.79	2813	935.79	0	0	15918.58	10111	0	842	2532	842	0	0	14327	1415	108	0	25	1548	12779	50389236522	
16	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	28	11234	0	935.79	2813	935.79	0	0	15918.58	10485	0	873	2625	873	0	0	14856	1468	112	0	25	1605	13251	8813285720	
17	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	30	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	0311104000608930	
18	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	26	11234	0	935.79	2813	935.79	0	0	15918.58	9736	0	811	2438	811	0	0	13796	1363	104	0	25	1492	12304	50100262042210	
19	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	28	11234	0	935.79	2813	935.79	0	0	15918.58	10485	0	873	2625	873	0	0	14856	1468	112	0	25	1605	13251	28371050004327	
20	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	29	11234	0	935.79	1863	935.79	0	0	14968.58	10860	0	905	1801	905	0	0	14471	1520	109	0	25	1654	12817	50221051757	
21	Mangulu Das	Sh Halu Das	Mason	29	11234	0	935.79	1863	935.79	0	0	14968.58	10860	0	905	1801	905	0	0	14471	1520	109	0	25	1654	12817	76790101010389	
22	Ambikesh Yadav	Sh Anand Yadav	Assistant	30	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	
23	Pushpender	Sh Jogender singh	Assistant	30	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	
24	Rahul	Sh Shri Bhagwan	Fireman /Attendant	28	11234	0	935.79	2813	935.79	0	0	15918.58	10485	0	873	2625	873	0	0	14856	1468	112	0	25	1605	13251	7396000100031914	
25	Karamjeet	Sh Dharmbir	Fireman /Attendant	29	11234	0	935.79	2813	935.79	0	0	15918.58	10860	0	905	2719	905	0	0	15389	1520	116	0	25	1661	13728	2313016747	
26	Naveen	Sh Sube Singh	Multi Skill Technician	30	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	2185507616	

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For the Month of September 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		
27	Shrikrishan Maurya	Sh RamSajan Maurya	Helpdesk Executive	30	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		
28	Ravi Kumar	Sh Ram Adhar	Assistant	29	9704	0	808.34	0	808.34	0	0	11320.68	9381	0	781	0	781	0	0	10943	1313	83	0	22	1418	9525	50365372993		
29	Rajeev kumar	Sh Janak Dev Prasad	Assistant	24	9704	0	808.34	0	808.34	0	0	11320.68	7763	0	647	0	647	0	0	9057	1087	68	0	19	1174	7883	100091427406		
30	Ajay	Sh Rajesh	Assistant	29	9704	0	808.34	0	808.34	0	0	11320.68	9381	0	781	0	781	0	0	10943	1313	83	0	22	1418	9525	59130844507		
31	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	27	11234	0	935.79	1863	935.79	0	0	14968.58	10111	0	842	1677	842	0	0	13472	1415	102	0	25	1542	11930	52338100004027		
32	Om Prakash	Sh Duli chand	Carpenter	28	11234	0	935.79	1863	935.79	0	0	14968.58	10485	0	873	1739	873	0	0	13970	1468	105	0	25	1598	12372	39475989061		
	TOTAL			916	372206	25561	31005	102807	31005	0	0	562583	356068	25561	29664	99331	29664	0	0	540288	48646	3138	0	788	52572	487716			



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 September ' 2021.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Manjeet	35545	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	31516	15000	100969751357	1800	1950	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	18591	13302	101118888096	1596	1729	6929776214	140	604
6	Sandeep	18591	13302	10558469437	1596	1729	6929828834	140	604
7	Santosh samal	18591	13302	101034838457	1596	1729	6931404275	140	604
8	Sunil Kumar	18591	13302	101008251860	1596	1729	6930582615	140	604
9	Sachin Singh negi	14471	12670	101382964387	1520	1647	6929776369	109	470
10	Vikram Singh	15389	12670	100582650725	1520	1647	6928013658	116	500
11	Dharm Kumar	15919	13106	100451474503	1573	1704	2017618565	120	517
12	Ashutosh yadav	15389	12670	101483775697	1520	1647	6930463412	116	500
13	Ram Karan	15919	13106	101228020638	1573	1704	2017618574	120	517
14	Lalit	14327	11795	101545618732	1415	1533	6929669435	108	466
15	Ashish	13266	10922	101646883553	1311	1419	6930913049	100	431
16	Rakesh Raj	14327	11795	101455374173	1415	1533	6928415109	108	466
17	Saroj Kumar Nayak	14856	12231	100757626837	1468	1590	6928668245	112	483
18	Manas Samal	14856	12231	101289681997	1468	1590	6930447080	112	483
19	Sashikant Swain	13796	11358	101289681984	1363	1477	6930447091	104	448
20	Ratnesh Raj	15919	13106	101333866415	1573	1704	2017618679	120	517
21	Lalit Sharma	14471	12670	101402905680	1520	1647	6928662217	109	470
22	Mangulu Das	14471	12670	101294849227	1520	1647	6930040375	109	470

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
23	Dharmender Kumar Ram	13472	11795	101155633180	1415	1533	6931290033	102	438
24	Ambikesh Yadav	14969	13106	101637066084	1573	1704	6930577931	113	486
25	Pushpender	14969	13106	101597307112	1573	1704	6930169665	113	486
26	Rahul	14856	12231	101669882181	1468	1590	6930917947	112	483
27	Karmjeet	15389	12670	101203127675	1520	1647	6927351658	116	500
28	Naveen	15919	13106	101480945800	1573	1704	6930918000	120	517
29	Ravi Kumar	10943	10943	101391047575	1313	1423	6931026930	83	356
30	Rajeev Kumar	9057	9057	101505291766	1087	1177	6929776387	68	294
31	Ajay	10943	10943	101715321709	1313	1423	6931285152	83	356
32	Om Prakash	13970	12231	100615479735	1468	1590	6924515782	105	454
	TOTAL				48646	52700		3138	13524

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 solcly 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.

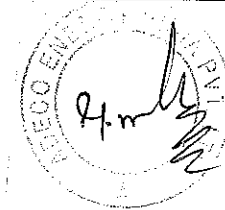
For Adeco Energy India Pvt Ltd.


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	Total amount of wages paid/ payable in contribution period (Rs.)	Employee's share of Contribution in Contribution	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	30.00	18,612	140	29.00	18,591	140	148.00	92,507.00	697.00	625.05
2	6929782908	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	28.00	17,370	131	29.00	18,591	140	170.00	###	799.00	624.94
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 negl	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	31.00	14,969	113	29.00	14,471	109	173.00	83,936.00	633.00	485.18
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	29.00	14,891	115	29.00	15,389	116	151.00	78,052.00	538.00	516.90
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	31.00	15,919	120	30.00	15,919	120	143.00	74,119.00	559.00	518.31
9	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,586	137	31	15,586	137	24	12,469	94	27	13,864	104	31.00	15,919	120	29.00	15,389	116	172.00	88,813.00	668.00	516.35
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	31.00	15,919	120	30.00	15,919	120	173.00	89,320.00	673.00	516.30
11	6929669495	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	28.00	14,378	108	27.00	14,327	108	170	37,806.00	661.00	516.51
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	Isampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021	27	14,028	106	28	14,078	106	30	15,586	117	29	14,891	112	23.00	11,810	89	25.00	13,266	100	162	83,659.00	650.00	516.41
14	6930447080	Manes Samal	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021 DOL-12.05.2021	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	24.00	12,323	93	27.00	14,327	108	165	85,199.00	642.00	516.36



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 01.06.2021to 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.)	Total Employee's share of Contribution in	Daily wages (26+25) (Rs.)
16	692866245	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	30.00	15,406	116	28.00	14,856	112	177	91,386.00	688.00	515.31
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	29.00	14,891	112	30.00	15,919	120	170	87,773.00	661.00	516.31
19	6928662217	Lalit Sharma	Kherkidaula Gurgaon	Lite Operator	Facility	DOJ-01.03.2021	29	14,149	107	31	14,636	110	30	14,636	110	27	13,037	98	28.00	13,520	102	29.00	14,471	109	174	84,449.00	636.00	485.34
20	6930040375	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	29.00	14,002	106	29.00	14,471	109	175	84,925.00	640.00	485.29
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 DOI-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	30.00	14,487	109	30.00	14,969	113	162	78,686.00	593.00	485.72
25	6930169655	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	27	13,173	99	31	14,969	113	30.00	14,487	109	30.00	14,969	113	179	86,370.00	654.00	485.31
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	25.00	12,839	97	28.00	14,856	112	168	86,781.00	654.00	516.55
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	30.00	15,406	116	30.00	15,919	120	166	85,736.00	647.00	516.48
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	352.42
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	31.00	11,320	85	23.00	10,943	88	169	61,907.00	467.00	356.31
30	69390913461	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	6927351658	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	-	-	-	-	-	-	27	14,028	106	31	15,919	120	28.00	14,378	108	29.00	15,389	116	115	59,714.00	450.00	519.25
33	6929776387	Rajvee Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	26	9,495	72	29.00	10,590	83	24.00	9,057	68	79	29,142.00	220.00	368.89	
34	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	27	16,750	126	29.00	17,990	135	29.00	18,591	140	85	53,331.00	401.00	627.42	
35	6931284787	Manoj Sah	Basal Road, Gurgaon, HR (ESIS Opp.)	Senior Plumber	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	24	12,323	93	6.00	3,080	24	-	-	-	30	15,403.00	117.00	513.43	

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', 'date of 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	Daily wages (26+25) (Rs.)																									
36	6931290035	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	-	-	-	-	-	-	-	-	20	9,658	73	29.00	14,002	106	27.00	13,472	102	76	37,132.00	281.00	488.58																										
37	693139299	Binod Ram	Manesar Hr	Carpenter	Facility	DOJ-22.07.2021	-	-	-	-	-	-	-	-	10	4,829	37	31.00	14,969	113	-	-	-	41	19,798.00	150.00	482.88																										
38	6931285152	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	-	-	-	-	-	-	-	-	-	-	30.00	10,955	83	29.00	10,943	83	59	21,898.00	166.00	371.15																											
39	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	-	-	-	-	-	-	-	-	-	-	22.00	11,297	85	28.00	14,856	112	50	26,153.00	197.00	523.06																											
40	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	-	-	-	-	-	-	-	-	-	-	22.00	11,297	85	26.00	13,796	104	48	25,093.00	189.00	522.77																											
41	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	-	-	-	-	-	-	-	-	-	-	15.00	9,304	70	29.00	18,591	140	44	27,895.00	210.00	633.98																											
42	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	13,970	105	28	13,970.00	-	498.93																											
Total							3,89,381	2,933	Total	3,58,455	2,699	Total	3,66,634	2,764	Total	3,72,209	2,807	Total	3,96,330	2,987.00	Total	4,16,227	3,138																														
Employer's share							12,659		Employer's share							11,654		Employer's share							11,919		Employer's share							12,100		Employer's share							12,878		Employer's share							13,524	
Grand Total							15,592		Grand Total							14,833		Grand Total							14,683		Grand Total							14,907		Grand Total							15,865		Grand Total							16,662	
Paid on							10.05.2021		Paid on							10.06.2021		Paid on							12.07.21		Paid on							11.08.21		Paid on							13.09.21		Paid on							12.10.21	

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





ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2021	
Challan Number :	06921130871361	
Challan Created Date	09-10-2021 14:59:17	
Challan Submitted Date	12-10-2021 17:12:10	
Amount Paid:	56028.00	
Transaction Number:	CPABCXSZR4	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
20,796.00		89,656.00		110,452.00		0.00		2,758,625.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	26	11876.00	90.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	28	15096.00	114.00	-		
3	-	1113338106	PRASHANT KUMAR	29	16060.00	121.00	-		
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	30	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	30	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	30	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	23	13506.00	102.00	-		
10	-	6921298235	DINESH KUMAR	27	12496.00	94.00	-		
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-		
15	-	2014204845	RAKESH	30	10415.00	79.00	-		
16	-	6922004757	MAHARAJ SINGH	24	9785.00	74.00	-		
17	-	6922475370	SUNIL KUMAR	30	15082.00	114.00	-		
18	-	1320859339	SUMIT KUMAR	29	15634.00	118.00	-		
19	-	6923080648	KRISHAN	30	13043.00	98.00	-		

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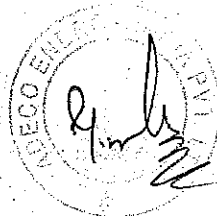
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	30	13317.00	100.00	-
22	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00	-
23	-	6923574593	NARESH	30	10415.00	79.00	-
24	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
25	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
27	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
28	-	6924360125	CHANDAN NATH	30	12541.00	95.00	-
29	-	6924361452	GOPAL GOSWAMI	30	10415.00	79.00	-
30	-	6924362366	AMIT MANI TIWARI	30	15082.00	114.00	-
31	-	6924362390	SATISH KUMAR	30	15082.00	114.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	30	15082.00	114.00	-
33	-	6924370224	SHATRUDHAN SHARMA	30	15081.00	114.00	-
34	-	6924370298	MOBD MOUSTOFA ANSARI	27	9374.00	71.00	-
35	-	6924370311	RADHE SHYAM	29	10068.00	76.00	-
36	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
37	-	6924515782	OM PRAKASH	25	13970.00	105.00	-
38	-	6924606039	DEEPAK KUMAR SHARMA	30	15082.00	114.00	-
39	-	1114599543	NEERAJ KUMAR	25	14017.00	106.00	-
40	-	6924963709	OBED BHANGRA	30	10415.00	79.00	-
41	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
42	-	6925174206	AASHAR SHAIKH	30	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	30	1142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
45	-	6925235128	MANISH	30	12713.00	96.00	-
46	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	16498.00	124.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114835710	SUKHBIR	28	15096.00	114.00	-
49	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
50	-	6925978332	SUDHIR KUMAR	30	15082.00	114.00	-
			SUDHAKAR				
51	-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
52	-	6926376319	SANJAY	30	11664.00	88.00	-
53	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
54	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
55	-	6926617360	TARA CHAND	30	10415.00	79.00	-
56	-	6926663018	PUSHPENDRA SHARMA	20	10222.00	77.00	-
57	-	6926709279	FIROJ SARDAR	30	10415.00	79.00	-
58	-	6926709373	DANDA PANI SABAT	30	15082.00	114.00	-
59	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
60	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
61	-	2016728416	NITIN SOLENKI	26	10741.00	81.00	-
62	-	6927013235	TEJPAL	30	11446.00	86.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
64	-	6927203774	RAJUVA	30	15193.00	114.00	-
65	-	6927351658	KARMJEET	29	15389.00	116.00	-
66	-	1713501799	RAJU	28	11566.00	87.00	-
67	-	6927388006	AJAY SHARMA	30	19024.00	143.00	-
68	-	6927559352	KRIPAL SINGH	28	15096.00	114.00	-
69	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
70	-	6927559496	ROHTASH	30	12393.00	93.00	-
71	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
72	-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
73	-	6927854331	MANISH KUMAR SHARMA	30	15082.00	114.00	-
74	-	6927944467	KAPIL DEV SHARMA	30	20724.00	156.00	-
75	-	6927968447	PRADEEP SEKH	30	10415.00	79.00	-
76	-	6927969519	SUNIL KUMAR	30	10334.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928013658	VIKRAM SINGH	29	15389.00	116.00	-
78	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
79	-	6928054891	NARESH KUMAR	29	11980.00	90.00	-
80	-	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-
81	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
82	-	6928055873	SANDEEP KUMAR	28	11566.00	87.00	-
83	-	6928056432	SATISH KUMAR	28	12791.00	96.00	-
84	-	6928057335	KARMAVIR	30	19402.00	146.00	-
85	-	6928057385	YOGESH KUMAR	30	13704.00	103.00	-
86	-	6928057434	SANDEEP	30	12393.00	93.00	-
87	-	6928057627	VEER SINGH	30	12393.00	93.00	-
88	-	6928057909	PARVEEN KUMAR	29	11980.00	90.00	-
89	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
90	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
91	-	6928059440	RAJESH KUMAR	21	8675.00	66.00	-
92	-	6928059608	CHANDAN KUMAR	28	11566.00	87.00	-
93	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
94	-	6928060556	BAJRANG SINGH	27	17462.00	131.00	-
95	-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
96	-	6928060740	PRAVESH	30	16174.00	122.00	-
97	-	6928061084	SEEMA	30	14000.00	105.00	-
98	-	6928062106	KRISHAN SINGH	29	13247.00	100.00	-
99	-	6928062142	GAURAV KUMAR	27	11154.00	84.00	-
100	-	6928066696	KRISHAN KUMAR	17	10994.00	83.00	-
101	-	6928067886	ANIL KUMAR	29	18755.00	141.00	-
102	-	6928163860	UMESH CHANDRA SAHOO	29	15060.00	121.00	-
103	-	6928166919	JAI BHAGWAN	30	12967.00	98.00	-
104	-	6928176383	PANKAJ KUMAR	30	12967.00	98.00	-
105	-	6928277215	RAHUL	29	15634.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928367517	VIKAS	30	12393.00	93.00	-
107	-	6928415109	RAKESH PAL	27	14327.00	108.00	-
108	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
109	-	6928586226	RAVI	0	0.00	0.00	Left Service
110	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	Left Service
111	-	6928662217	LALIT SHARMA	29	14471.00	109.00	-
112	-	6928668245	SAROJ KUMAR NAYAK	28	14856.00	112.00	-
113	-	6928800024	ASHU	30	16174.00	122.00	-
114	-	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
115	-	6928966084	SHAMBHU DAS	30	10415.00	79.00	-
116	-	6929056072	BISWAJIT HALDAR	30	10637.00	80.00	-
117	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
118	-	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service
119	-	2017618565	DHARM KUMAR	30	15919.00	120.00	-
120	-	2017618574	RAMKARAN	30	15919.00	120.00	-
121	-	2017618679	RATNESH RAJ	30	15919.00	120.00	-
122	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
123	-	1115563741	SHUKHAVEER	26	14895.00	112.00	-
124	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
125	-	6929348302	MINU RAM MANDAL	30	10637.00	80.00	-
126	-	6929358715	SABDAM HUSSAIN	30	18060.00	136.00	-
127	-	6929359162	RISHABH SRIVASTAV	30	15082.00	114.00	-
128	-	6929484829	ANUJ	30	12393.00	93.00	-
129	-	6929498965	UMESH KUMAR	27	11154.00	84.00	-
130	-	6929522823	DIPAK KUMAR	28	14468.00	109.00	-
131	-	6929526104	VISHVENDRA SINGH	26	14895.00	112.00	-
132	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
133	-	6929526182	PREET SINGH	26	14500.00	109.00	-
134	-	6929526289	RAHUL KUMAR	20	11155.00	84.00	-



3:04:58PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	27	13396.00	101.00	-
136	-	6929574013	DINESH KUMAR	8	3267.00	25.00	-
137	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
138	-	6929620863	RAJBIR	29	13247.00	100.00	-
139	-	6929669435	LALIT	27	14327.00	108.00	-
140	-	6929776214	BABLU KUMAR	29	18591.00	140.00	-
141	-	6929776369	SACHIN SINGH NEGI	29	14471.00	109.00	-
142	-	6929776387	RAJEEV KUMAR	24	9057.00	68.00	-
143	-	6929780226	KAPIL	30	15588.00	117.00	-
144	-	6929780239	SAGAR	29	11912.00	90.00	-
145	-	6929780348	SANDEEP KUMAR SINHA	27	14953.00	113.00	-
146	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
147	-	6929828834	SANDEEP	29	18591.00	140.00	-
148	-	6929853286	BALVEER	24	8267.00	62.00	-
149	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
151	-	6930040375	MANGULU DAS	29	14471.00	109.00	-
152	-	6930104236	MANISH	28	11566.00	87.00	-
153	-	6930121599	SACHIN	30	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	30	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	30	17186.00	129.00	-
156	-	6930169665	PUSHPENDER	30	14969.00	113.00	-
157	-	6930169864	SAURAV	29	16613.00	125.00	-
158	-	6930176657	SUMIT	28	14549.00	110.00	-
159	-	6930198026	LOKESH	7	4110.00	31.00	-
160	-	6930198221	MUKESH SINGH	30	10415.00	79.00	-
161	-	6930199655	RUPESH	30	12393.00	93.00	-
162	-	6930218245	DEVENDER SINGH	7	4110.00	31.00	-
163	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-



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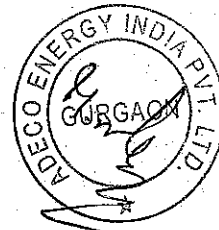
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930291838	GURJANT SINGH	30	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
166	-	6930416573	KULDEEP	24	12939.00	98.00	-
167	-	6930442283	ANIL KUMAR	30	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	28	14856.00	112.00	-
170	-	6930447091	SASHIKANT SWAIN	26	13796.00	104.00	-
171	-	6930463412	ASHUTOSH YADAV	29	15389.00	116.00	-
172	-	6930503579	VIPIN	23	13506.00	102.00	-
173	-	6930522598	KRISHAN KUMAR	29	16613.00	125.00	-
174	-	6930537591	SUMIT	30	12393.00	93.00	-
175	-	6930577209	SUKHCHAND SK	30	10415.00	79.00	-
176	-	6930577931	AMBIKESH YADAV	30	14969.00	113.00	-
177	-	6930582615	SUNIL KUMAR	29	18591.00	140.00	-
178	-	6930585745	BIKRAM THAKUR	0	0.00	0.00	Left Service
179	-	6930595654	KHOKON MOLYA	0	0.00	0.00	Left Service
180	-	6930633483	SANDEEP KUMAR	27	15469.00	117.00	-
181	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
182	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
183	-	6930786492	LOKESH PRAKASH GAUR	29	11912.00	90.00	-
184	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
185	-	6930842919	MUKESH KUMAR	30	12541.00	95.00	-
186	-	6930843403	NARAYAN SINGH	30	10415.00	79.00	-
187	-	6930877772	RISHABH	30	12393.00	93.00	-
188	-	6930881026	DESHRAJ	28	12791.00	96.00	-
189	-	6930913049	ASHISH	25	13266.00	100.00	-
190	-	6930917947	RAHUL	28	14856.00	112.00	-
191	-	6930918000	NAVEEN	30	15919.00	120.00	-
192	-	6930946848	JIYARUL SK	30	10415.00	79.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	Left Service
194	-	6930967047	ASMIRA KHATUN	0	0.00	0.00	Left Service
195	-	6931026866	HARICHAND SEN	0	0.00	0.00	Left Service
196	-	6931026930	RAVI KUMAR	29	10943.00	83.00	-
197	-	6931032169	ANNU	0	0.00	0.00	Left Service
198	-	6931118591	MANOJ KUMAR	29	11980.00	90.00	-
199	-	6931167922	RAM SEVAK	30	10334.00	78.00	-
200	-	6931195061	SHYAMVEER	30	19975.00	150.00	-
201	-	6931258838	RAKESH KUMAR	30	10415.00	79.00	-
202	-	6931264299	SUDHIR RAVIDAS	30	10737.00	81.00	-
203	-	6931264891	GYA PRASAD	26	9026.00	68.00	-
204	-	6931284787	MANOJ SAH	0	0.00	0.00	Left Service
205	-	6931285152	AJAY	29	10943.00	83.00	-
206	-	6931290033	DHARMENDRA KUMAR	27	13472.00	102.00	-
207	-	6931339299	RAM BINOD RAM	0	0.00	0.00	Left Service
208	-	6931366554	ROHIT MOLLA	30	10415.00	79.00	-
209	-	6931404275	SANTOSH SAMAL	29	18591.00	140.00	-
210	-	6931416079	SURAJ KUMAR	30	10537.00	80.00	-
211	-	6931482486	PAWAN SODWAL	11	4492.00	34.00	-
212	-	6931496228	SURESH CHANDRA	25	13352.00	101.00	-
213	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
214	-	6931497085	RAM KRISHNA	24	8267.00	62.00	-
215	-	6931515100	DHIRAJ KUMAR PANDEY	17	7521.00	57.00	-
216	-	6931540441	JITENDRA KUMAR	6	2664.00	20.00	-



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Printed On: 10/20/2021



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

25

TRRN 2032110005567

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

Dues for the wage month of September 2021

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

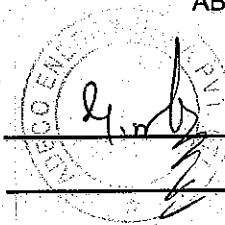
Total Subscribers :	EPF 124	EPS 123	EDLI 124
Total Wages :	15,01,594	14,87,729	15,01,585

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	7,508	0	0	0	7,508
2	Employer's Share Of	56,240	0	1,23,943	7,508	0	187,691
3	Employee's Share Of	1,80,183	0	0	0	0	180,183
Grand Total : Three Lakh Seventy-Five Thousand Three Hundred Eighty-Two Rupees							3,75,382

(This is a system generated challan on 09-OCT-2021 14:41, 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 or 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.) -	3,75,382	
F) Total amount of uploaded ECR (D + E) {	3,75,382	





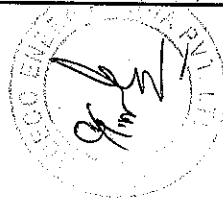
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

Payment Confirmation Receipt

TRRN No :	2032110005567
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:41:37
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	131
Wage Month :	SEP-2021
Total Amount (Rs) :	3,75,382
Account-1 Amount (Rs) :	2,36,423
Account-2 Amount (Rs) :	7,508
Account-10 Amount (Rs) :	1,23,943
Account-21 Amount (Rs) :	7,508
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893008
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





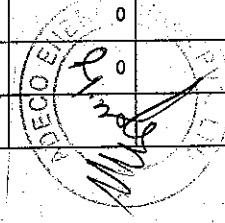
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64097629
Total Members	131	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,80,183	Total EPS Contribution Remitted	1,23,943
Total EPF-EPS Contribution Remitted	56,240	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64096375] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,343	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,590	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,224	13,800	13,800	13,800	1,656	1,150	506	0	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	20,704	14,827	14,827	14,827	1,779	1,235	544	1	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	13,266	10,922	10,922	10,922	1,311	910	401	5	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	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,704	9,704	9,704	1,164	808	356	0	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	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.



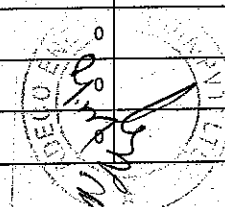
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	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	13,472	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
25	101635453382	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	7,521	6,366	6,366	6,366	764	530	234	1	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	3,267	2,588	2,588	2,588	311	216	95	4	0	-	-	-	N.A.
27	100138996705	DINESH KUMAR	DINESH KUMAR	12,496	10,111	10,111	10,111	1,213	842	371	3	0	-	-	-	N.A.
28	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,468	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
29	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
30	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,966	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	13,506	9,308	9,308	9,308	1,117	775	342	7	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	2,664	2,038	2,038	2,038	245	170	75	0	0	-	-	-	N.A.
39	101455374997	KAPIL	KAPIL	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101203127675	KARAMJEET	KARMJEET	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101402905680	LALIT SHARMA	LALIT SHARMA	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
45	101591491048	LOKESH	LOKESH	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.
46	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
47	101289681997	MANAS SAMAL	MANAS SAMAL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
49	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
52	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,795	12,365	12,365	12,365	1,484	1,030	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	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
58	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
59	100615479735	OM PRAKASH	OMPRAKASH	13,970	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
60	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101372811155	PAWAN SODWAL	PAWAN SODWAL	4,492	4,119	4,119	4,119	494	343	151	0	0	-	-	-	N.A.
63	101187746813	PRABHAT	PRABHAT	32,035	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
65	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,060	12,579	12,579	12,579	1,509	1,048	461	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
67	100729043795	PREET SINGH	PREET SINGH	14,500	9,973	9,973	9,973	1,197	831	366	4	0	-	-	-	N.A.
68	101597307112	PUSHPENDER	PUSHPENDER	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
69	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	10,222	6,793	6,793	6,793	815	566	249	10	0	-	-	-	N.A.
70	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
71	101415865362	RAFIKUL	RAFIKUL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
72	101669882181	RAHUL	RAHUL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
73	101514045141	RAHUL KUMAR	RAHUL KUMAR	11,155	7,672	7,672	7,672	921	639	282	10	0	-	-	-	N.A.
74	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	9,057	9,057	9,057	9,057	1,087	754	333	6	0	-	-	-	N.A.
76	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101333866415	RATNESH RAJ	RATNESH RAJ	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
87	100920717247	RAVI	RAVI	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	
88	101391047575	RAVI KUMAR	RAVI KUMAR	10,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	27,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
94	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
95	101235094961	SAGAR	SAGAR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
96	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
97	101558469437	SANDEEP	SANDEEP	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
98	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
99	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,953	11,712	11,712	11,712	1,405	976	429	3	0	-	-	-	N.A.
100	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
101	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
102	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
103	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,796	11,358	11,358	11,358	1,363	946	417	4	0	-	-	-	N.A.
104	101288095856	SAURAV	SAURAV	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
105	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
106	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
108	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
109	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	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	101186781579	SHUKHAVEER	SHUKHAVEER	14,895	11,862	11,862	11,862	1,423	988	435	4	0	-	-	-	N.A.
111	101174029256	SHYAMVEER	SHYAMVEER	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
113	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
114	101591464235	SUMIT	SUMIT	14,549	12,101	12,101	12,101	1,452	1,008	444	2	0	-	-	-	N.A.
115	101271259889	SUNIL	SUNIL	23,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,591	13,302	13,302	13,302	1,593	1,108	488	1	0	-	-	-	N.A.
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
120	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
121	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
122	101131727480	TEJPAL	TEJPAL	11,446	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
123	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,060	12,579	12,579	12,579	1,509	1,048	461	1	0	-	-	-	N.A.
126	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100582650725	VIKRAM SINGH	VIKRAM SINGH	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
129	101622675610	VIPIN	VIPIN	13,506	9,308	9,308	9,308	1,117	775	342	7	0	-	-	-	N.A.
130	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,895	11,862	11,862	11,862	1,423	988	435	4	0	-	-	-	N.A.
131	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

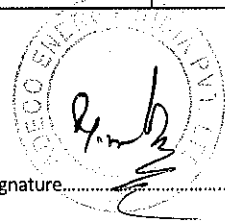


FORM-15
ACCIDENT BOOK
(Regulation-66)

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						What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of September 2021																	

Place: Gurugram

Date: 08.10.2021

Signature.....


REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-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
<p>No Maternity Case for the month of September' 2021</p>														

Place: Gurugram

Date :08.10.2021


 Signature.....
