

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, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of November 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	
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	29	15000	8516	1249.5	7500	1249.5	0	0	31515	14500	6299	1208	7250	1208	0	0	30465	1800	0	0	25	1825	28640	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	11916	0	993	5329	993	0	0	19231	11519	0	960	5151	960	0	0	18590	1613	140	0	25	1778	16812	37880826393	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	22	11916	0	993	5329	993	0	0	19231	8738	0	728	3908	728	0	0	14102	1223	106	0	25	1354	12748	17000100006998	
6	Sandeep	Sh Ravinder	Electrical Supervisor	30	11916	0	993	5329	993.00	0	0	19231	11916	0	993	5329	993	0	0	19231	1668	145	0	25	1838	17393	33969600978	
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	30	11916	0	993	5330	993.00	0	0	19232	11916	0	993	5330	993	0	0	19232	1668	145	0	25	1838	17394	4542000100028244	
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	30	11349	0	945	1730	945	0	0	14969	11349	0	945	1730	945	0	0	14969	1589	113	0	25	1727	13242	35574257556	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	26	11349	0	945.00	2680	945.00	0	0	15919	9836	0	819	2323	819	0	0	13797	1377	104	0	25	1506	12291	1580101023263	
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	30	11349	0	945.00	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15919	1589	120	0	25	1734	14185	51702043000077	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	30	11349	0	945.00	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15919	1589	120	0	25	1734	14185	596502010005930	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	10	11349	0	945.00	2680	945.00	0	0	15919	3783	0	315	893	315	0	0	5306	530	40	0	11	581	4725	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 November 2021

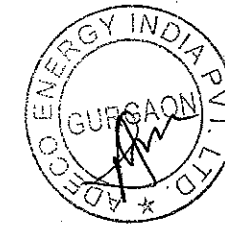
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										Deductions					Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	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
13	Lalit	Sh Mukesh	Fireman /Attendan t	28	11349	0	945	2680	945.00	0	0	15919	10592	0	882	2501	882	0	0	14857	1483	112	0	25	1620	13237	6805768328	
14	Rakesh Raj	Sh Udho Prasad	Senior Plumber	28	11349	0	945	2680	945.00	0	0	15919	10592	0	882	2501	882	0	0	14857	1483	112	0	25	1620	13237	50389236522	
15	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	29	11349	0	945	2680	945.00	0	0	15919	10971	0	914	2591	914	0	0	15390	1536	116	0	25	1677	13713	8813285720	
16	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	29	11349	0	945	2680	945.00	0	0	15919	10971	0	914	2591	914	0	0	15390	1536	116	0	25	1677	13713	0011104000608930	
17	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	28	11349	0	945	2680	945.00	0	0	15919	10592	0	882	2501	882	0	0	14857	1483	112	0	25	1620	13237	50100262042210	
18	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	30	11349	0	945	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15919	1589	120	0	25	1734	14185	28371050004327	
19	Ravi Kumar	Sh Ram Adhar	Lifte Operator	16	11349	0	945	1730	945	0	0	14969	6053	0	504	923	504	0	0	7984	847	60	0	16	923	7061	50365372993	
20	Mangulu Das	Sh Halu Das	Mason	28	11349	0	945	1790	945.00	0	0	14969	10592	0	882	1615	882	0	0	13971	1483	105	0	25	1613	12358	76790101010389	
21	Ambikesh Yadav	Sh Anand Yadav	Assistant	25	11349	0	945	1730	945.00	0	0	14969	9458	0	788	1442	788	0	0	12476	1324	94	0	25	1443	11033	75024897448	
22	Pushpender	Sh Jogender singh	Assistant	25	11349	0	945	1730	945.00	0	0	14969	9458	0	788	1442	788	0	0	12476	1324	94	0	25	1443	11033	2508000101314803	
23	Rahul	Sh Shri Bhagwan	Fireman /Attendan t	29	11349	0	945	2680	945.00	0	0	15919	10971	0	914	2591	914	0	0	15390	1536	116	0	25	1677	13713	7396000100031914	
24	Karamjeet	Sh Dharmbir	Fireman /Attendan t	27	11349	0	945	2680	945.00	0	0	15919	10214	0	851	2412	851	0	0	14328	1430	108	0	25	1563	12765	2313016747	
25	Naveen	Sh Sube Singh	Multi Skill Technician	22	11349	0	945.00	2680	945.00	0	0	15919	8323	0	693	1965	693	0	0	11674	1165	88	0	24	1277	10397	2185507616	

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Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of November/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	
26	Naresh Chand Joshi	Sh Harish Chand Joshi	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	001201626328	
27	Rajeev kumar	Sh Janak Dev Prasad	Assistant	2	9804	0	817	0	699.00	0	0	11320	654	0	54	0	47	0	0	755	91	6	0	2	99	656	100091427406	
28	Ajay	Sh Rajesh	Assistant	27	9804	0	817	0	699.00	0	0	11320	8824	0	735	0	629	0	0	10188	1223	77	0	21	1321	8867	59130844507	
29	Suraj Kumar Nayak	Sh Pramod Nayak	Assistant	30	9804	0	817	0	699.00	0	0	11320	9804	0	817	0	699	0	0	11320	1358	85	0	23	1466	9854	8813285720	
30	Suraj Singh	Sh Jayprakash Singh	DG Operator	27	11349	0	945	1730	945	0	0	14969	10214	0	851	1557	851	0	0	13473	1430	102	0	25	1557	11916	50365372993	
31	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	27	11349	0	945	1730	945.00	0	0	14969	10214	0	851	1557	851	0	0	13473	1430	102	0	25	1557	11916	52338100004027	
32	Om Prakash	Sh Duli chand	Carpenter	29	11349	0	945	1730	945.00	0	0	14969	10971	0	914	1672	914	0	0	14471	1536	109	0	25	1670	12801	39475989061	
	TOTAL			842	375405	25561	31266	98497	30912	0	0	561641	332072	25344	27662	90815	27431	0	0	503324	45333	2867	0	747	48947	454377		



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 November ' 2021.

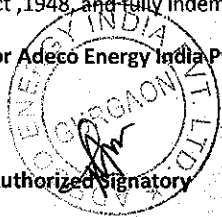
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Manjeet	35545	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	30465	15000	100969751357	1800	1950	NA	NA	NA
3	Rambir	32000	15000	101283449361	1800	1950	NA	NA	NA
4	Naresh Chand Joshi	25000	15000	100683737389	1800	1950	NA	NA	NA
5	Bablu Kumar	18590	13439	101118888096	1613	1747	6929776214	140	604
6	Sandeep	19231	13902	10558469437	1668	1807	6929828834	145	625
7	Santosh samal	19232	13902	101034838457	1668	1807	6931404275	145	625
8	Sunil Kumar	14102	10194	101008251860	1223	1325	6930582615	106	458
9	Sachin Singh negi	14969	13239	101382964387	1589	1721	6929776369	113	486
10	Vikram Singh	13797	11474	100582650725	1377	1492	6928013658	104	448
11	Dharm Kumar	15919	13239	100451474503	1589	1721	2017618565	120	517
12	Ashutosh yadav	15919	13239	101483775697	1589	1721	6930463412	120	517
13	Ram Karan	5306	4413	101228020638	530	574	2017618574	40	172
14	Lalit	14857	12356	101545618732	1483	1606	6929669435	112	483
15	Rakesh Raj	14857	12356	101455374173	1483	1606	6928415109	112	483
16	Saroj Kumar Nayak	15390	12799	100757626837	1536	1664	6928668245	116	500
17	Manas Samal	15919	13239	101289681997	1589	1721	6930447080	120	517
18	Sashikant Swain	14857	12356	101289681984	1483	1606	6930447091	112	483
19	Ratnesh Raj	15390	12799	101333866415	1536	1664	2017618679	116	500
20	Mangulu Das	13971	12356	101294849227	1483	1606	6930040375	105	454
21	Dharmender Kumar Ram	13473	11916	101155633180	1430	1549	6931290033	102	438

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
22	Ambikesh Yadav	12476	11034	101637066084	1324	1434	6930577931	94	405
23	Pushpender	12476	11034	101597307112	1324	1434	6930169665	94	405
24	Rahul	15390	12799	101669882181	1536	1664	6930917947	116	500
25	Karmjeet	14328	11916	101203127675	1430	1549	6927351658	108	466
26	Naveen	11674	9709	101480945800	1165	1262	6930918000	88	379
27	Ravi Kumar	7984	7061	101391047575	847	918	6931026930	60	259
28	Rajeev Kumar	755	755	101505291766	91	98	6929776387	6	25
29	Ajay	10188	10188	101715321709	1223	1324	6931285152	77	331
30	Om Prakash	14471	12799	100615479735	1536	1664	6924515782	109	470
31	Suraj Singh	13473	11916	101485580670	1430	1549	6931586958	102	438
32	Suraj Kumar Nayak	11320	11320	101170409903	1358	1472	6930340732	85	368
TOTAL					45333	49105		2867	12356

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

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

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

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Manjeet	Surender Singh	Admin Manager	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30
2	Vikas	Sh Ramesh	Senior Engineer	P	P	P	H	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29	
3	Rambir	Sh Dharmbir	Fire Officer	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29		
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	P	OFF	P	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	22	
6	Sandeep Kumar	Sh Ravinder	Electrical Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
7	Santosh Kumar Samal	Sh Bishnu Charan Samal	Electrical Supervisor	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30	
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	26	
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	30	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
13	Lalit	Sh Mukesh	Fireman	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	28	

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

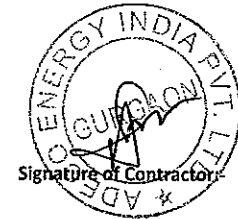
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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
28	Ravi	Sh Ram Adhar	Assistant	P	P	P	P	P	P	OFF	P	P	P	P	F	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	16
29	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	F	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28
30	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30
31	Suraj Singh	Sh JayParkash Singh	DG Operator	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	27	
32	Suraj Kumar Nayak	Sh Parmoda Nayak	Assistant	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30

Place:- Gurugram

Date:-08.12.2021



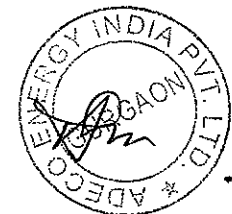
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.10.2021 to 31.03.2022

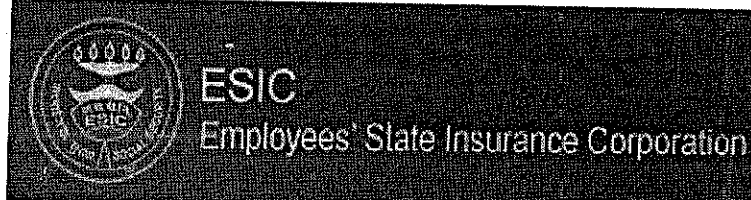
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.201 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution on 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	Kherkideula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	31	19,231	145	29	18,590	140	-	-	-	-	-	-	-	-	-	-	-	-	60.00	37,821.00	285.00	630.35
2	6990582615	Sunil Kumar	Kherkideula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	17,990	135	22	14,102	106	-	-	-	-	-	-	-	-	-	-	-	-	51.00	32,092.00	241.00	629.25
6	6929776369	Sachin Singh negl	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,106	84	30	14,969	119	-	-	-	-	-	-	-	-	-	-	-	-	53.00	26,075.00	197.00	491.98
7	6928013656	Vikram Singh	Kherkideula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	26	13,797	104	-	-	-	-	-	-	-	-	-	-	-	-	56.00	29,204.00	220.00	521.50
8	2017618565	Dharm Kumar	Kherkideula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	31	15,919	120	30	15,919	120	-	-	-	-	-	-	-	-	-	-	-	-	61.00	31,838.00	240.00	521.93
9	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	30	15,919	120	-	-	-	-	-	-	-	-	-	-	-	-	60.00	31,326.00	236.00	522.10
10	2017618574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	10	5,306	40	-	-	-	-	-	-	-	-	-	-	-	-	40.00	20,713.00	156.00	517.83
11	6929669435	Lalit	Shastri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	28	14,380	108	28	14,857	112	-	-	-	-	-	-	-	-	-	-	-	-	56	29,237.00	220.00	522.09
13	6930913049	Ashish	Islampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021 DOL-01.11.2021	25	12,837	97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	12,837.00	97.00	513.48
15	6928415109	Rakesh Raj	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	27	13,865	104	28	14,857	112	-	-	-	-	-	-	-	-	-	-	-	-	55	28,722.00	216.00	522.22
16	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	15,407	116	29	15,390	116	-	-	-	-	-	-	-	-	-	-	-	-	59	30,797.00	232.00	521.98
18	2017618679	Ratnesh Raj	Kherkideula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	14,892	112	29	15,390	116	-	-	-	-	-	-	-	-	-	-	-	-	59	30,282.00	228.00	513.25
20	6930040875	Mangulu Das	Kherkideula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,487	109	28	13,971	105	-	-	-	-	-	-	-	-	-	-	-	-	58	28,458.00	214.00	490.66
24	6920577931	Ambikesh Yadav	Kherkideula Gurgaon	Assistant	Facility	DOJ-01.03.2021	13	6,276	48	25	12,476	94	-	-	-	-	-	-	-	-	-	-	-	-	38	18,752.00	142.00	493.47
25	6920169665	Pushpender	Kherkideula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,487	109	25	12,476	94	-	-	-	-	-	-	-	-	-	-	-	-	55	26,963.00	203.00	490.24

Sl.No	Insurance No	Name of the Insured person	Name of the dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary							
							No. of days for which wages paid/payable (Rs.)	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 on in Contribution	Daily wages (26+25) (Rs.)				
26	6930917947	Rahul	Sohna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	29	14,892	112	29	15,390	116	-	-	-	-	-	-	-	-	-	-	-	-	-	58	30,282.00	228.00	522.10			
27	6930918000	Naveen	D 1 Nr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.03.2021	21	10,783	81	22	11,674	88	-	-	-	-	-	-	-	-	-	-	-	-	-	43	22,457.00	169.00	522.26			
29	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	28	13,522	102	16	7,984	60	-	-	-	-	-	-	-	-	-	-	-	-	-	44	21,506.00	162.00	488.77			
32	6927851658	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	26	13,353	101	27	14,328	108	-	-	-	-	-	-	-	-	-	-	-	-	-	53	27,681.00	209.00	522.28			
33	6929776387	Rajeev Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021 DOL-02.11.2021	29	10,589	80	2	755	6	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,344.00	86.00	365.94			
34	6929828884	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	29	17,990	135	30	19,231	145	-	-	-	-	-	-	-	-	-	-	-	-	-	59	37,221.00	280.00	630.86			
36	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	29	14,003	106	27	13,473	102	-	-	-	-	-	-	-	-	-	-	-	-	-	56	27,476.00	208.00	490.64			
38	6931285152	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	30	10,955	83	27	10,188	77	-	-	-	-	-	-	-	-	-	-	-	-	-	57	21,143.00	160.00	370.93			
39	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	28	14,380	108	30	15,919	120	-	-	-	-	-	-	-	-	-	-	-	-	-	58	30,299.00	228.00	522.40			
40	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	29	14,892	112	28	14,857	112	-	-	-	-	-	-	-	-	-	-	-	-	-	57	29,749.00	224.00	521.91			
41	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	26	16,130	121	30	19,232	145	-	-	-	-	-	-	-	-	-	-	-	-	-	56	35,362.00	266.00	631.46			
42	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	28	13,522	102	29	14,471	109	-	-	-	-	-	-	-	-	-	-	-	-	-	57	27,993.00	211.00	491.11			
43	6931586958	Suraj Singh	Manesar Hr	O G operator	Facility	DOJ-04.10.2021	28	13,522	102	27	13,473	102	-	-	-	-	-	-	-	-	-	-	-	-	-	55	26,995.00	204.00	490.82			
44	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	18	6,573	90	30	11,320	85	-	-	-	-	-	-	-	-	-	-	-	-	-	48	17,893.00	135.00	372.77			
							Total	4,02,204	3,030	Total	3,80,314	2,867	Total	-	1	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-		
							Employer's share	13,076		Employer's share	12,356		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-						
							Grand Total	16,106		Grand Total	15,223		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-						
							Paid on	12.11.21		Paid on	13.12.21		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-						

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



A. Gondar

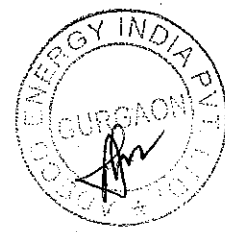


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Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECC ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2021	
Challan Number :	06921137813892	
Challan Created Date	10-12-2021 13:00:40	
Challan Submitted Date	13-12-2021 14:56:39	
Amount Paid:	48304.00	
Transaction Number:	CPABGDHXM2	
Print Close		



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EMPLOYEES STATE INSURANCE CORPORATION

Contribution History Of 69000457820001099 for Nov2021

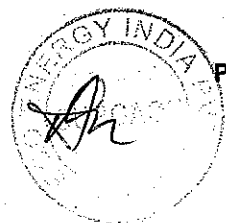
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
3,403.00	83,620.00	103,023.00	0.00	2,572,901.00			
IP No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2006309276	WIRENDER KUMAR	28	12791.00	96.00	-
-	-	2012843970	HARISH CHAND SHUKLA	25	13478.00	102.00	-
-	-	1113338106	PRASHANT KUMAR	30	16613.00	125.00	-
-	-	1305260960	BIJINDER SINGH	29	15634.00	118.00	-
-	-	6913817627	SUNIL KUMAR	30	12869.00	97.00	-
-	-	1113223698	ZAFFAR ALI	30	10415.00	79.00	-
-	-	2013691631	TRILCHAN ROUTH	30	15018.00	113.00	-
-	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
-	-	6914826926	JAGDISH PAL SINGH	26	15267.00	115.00	-
-	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
-	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
-	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
-	-	6914243660	HANS RAJ	30	13966.00	105.00	-
-	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
-	-	2014204845	RAKESH	30	10415.00	79.00	-
-	-	6922004757	MAHARAJ SINGH	0	0.00	0.00	Left Service
-	-	6922475370	SUNIL KUMAR	30	15082.00	114.00	-
-	-	1320859339	SUMIT KUMAR	21	11322.00	85.00	-
-	-	1320868303	NAND LAL	18	8620.00	65.00	-



			Days	Wages	Contribution	
-	6923080648	KRISHAN	30	13043.00	98.00	-
-	1114177233	RANJEET BAKLAR	28	9834.00	74.00	-
-	6923483396	SURAJIT SHIT	30	13230.00	100.00	-
-	6923574593	NARESH	30	10415.00	79.00	-
-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
-	6924360125	CHANDAN NATH	30	12541.00	95.00	-
-	6924361452	GOPAL GOSWAMI	7	2431.00	19.00	-
-	6924362366	AMIT MANI TIWARI	30	15082.00	114.00	-
-	6924362390	SATISH KUMAR	30	15082.00	114.00	-
-	6924362458	GOUTAM KISHOR PANDEY	30	15082.00	114.00	-
-	6924370224	SHATRUDHAN SHARMA	30	15081.00	114.00	-
-	6924370298	MOBD MOUSTOFA ANSARI	0	0.00	0.00	On Leave
-	6924370311	RADHE SHYAM	30	10415.00	79.00	-
-	6924370702	NARENDRA SAHU	30	18408.00	139.00	-
-	6924515782	OM PRAKASH	29	14471.00	109.00	-
-	6924606039	DEEPAK KUMAR SHARMA	30	15082.00	114.00	-
-	1321925624	VIRENDER	16	7663.00	58.00	-
-	1114599543	NEERAJ KUMAR	28	15096.00	114.00	-
-	6924963709	OBED BHANGRA	30	10415.00	79.00	-
-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
-	6925170921	SOHAN LAL	28	19342.00	146.00	-
-	6925174206	AASHAR SHAIKH	30	10415.00	79.00	-
-	6925175474	EKTAR SK	22	7638.00	58.00	-
-	2015880478	JAY KUMAR	30	11142.00	84.00	-
-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-

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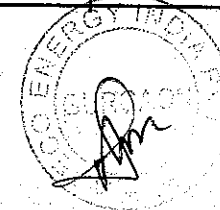
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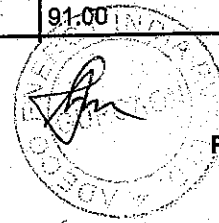
			Days	Wages	Contribution	
-	6925235128	MANISH	30	12713.00	96.00	-
-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
-	3011438055	SUNIL PRAJAPATI	30	16498.00	124.00	-
-	1114835710	SUKHBIR	27	14556.00	110.00	-
-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
-	6925978332	SUDHIR KUMAR SUDHAKAR	13	6536.00	50.00	-
-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
-	6926376319	SANJAY	30	11664.00	88.00	-
-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
-	6926617360	TARA CHAND	30	10415.00	79.00	-
-	6926709279	FIROJ SARDAR	30	10415.00	79.00	-
-	6926709373	DANDA PANI SABAT	30	15082.00	114.00	-
-	1322751931	GAURAV KUMAR	18	8620.00	65.00	-
-	6926884424	AJAY SINGH	30	12713.00	96.00	-
-	1322835602	HARERAM KUMAR YADAV	14	6705.00	51.00	-
-	2016728416	NITIN SOLENKI	26	10741.00	81.00	-
-	6927013235	TEJPAL	30	11446.00	86.00	-
-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
-	6927351658	KARMJEET	27	14328.00	108.00	-
-	1713501799	RAJU	29	11980.00	90.00	-
-	6927388006	AJAY SHARMA	30	20681.00	156.00	-
-	6927559352	KRIPAL SINGH	26	14017.00	106.00	-
-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
-	6927559496	ROHTASH	29	11980.00	90.00	-
-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
-	6927854331	MANISH KUMAR SHARMA	30	15082.00	114.00	-
-	6927944467	KAPIL DEV SHARMA	25	16168.00	122.00	-

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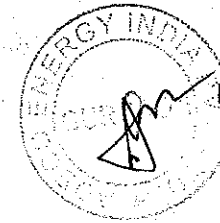
			Days	Wages	Contribution	
-	6927968447	PRADEEP SEKH	30	10415.00	79.00	-
-	6927969519	SUNIL KUMAR	24	8267.00	62.00	-
-	6928013658	VIKRAM SINGH	26	13797.00	104.00	-
-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
-	6928054891	NARESH KUMAR	29	11980.00	90.00	-
-	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-
-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
-	6928055873	SANDEEP KUMAR	25	10327.00	78.00	-
-	6928056432	SATISH KUMAR	27	12333.00	93.00	-
-	6928057335	KARVMIR	29	18755.00	141.00	-
-	6928057385	YOGESH KUMAR	29	13247.00	100.00	-
-	6928057434	SANDEEP	29	11980.00	90.00	-
-	6928057627	VEER SINGH	29	11980.00	90.00	-
-	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
-	6928058246	VIRENDER KUMAR	30	13704.00	103.00	-
-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
-	6928059440	RAJESH KUMAR	30	12393.00	93.00	-
-	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
-	6928059884	MANJEET SINGH	28	18108.00	136.00	-
-	6928060556	BAJRANG SINGH	27	17462.00	131.00	-
-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
-	6928060740	PRAVESH	30	16174.00	122.00	-
-	6928061084	SEEMA	30	14000.00	105.00	-
0	6928062106	KRISHAN SINGH	28	12791.00	96.00	-
1	6928062142	GAURAV KUMAR	4	1652.00	13.00	-
2	6928067886	ANIL KUMAR	30	19402.00	146.00	-
3	6928163860	UMESH CHANDRA SAHOO	30	16613.00	125.00	-
4	6928166919	JAI BHAGWAN	26	11238.00	85.00	-
5	6928176383	PANKAJ KUMAR	28	12103.00	91.00	-



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			Days	Wages	Contribution		
6	-	6928277215	RAHUL	28	15096.00	114.00	-
7	-	6928367517	VIKAS	30	12393.00	93.00	-
8	-	6928415109	RAKESH PAL	28	14857.00	112.00	-
9	-	6928668245	SAROJ KUMAR NAYAK	29	15390.00	116.00	-
0	-	6928800024	ASHU	30	16174.00	122.00	-
1	-	6928966084	SHAMBHU DAS	30	10415.00	79.00	-
2	-	6929056072	BISWAJIT HALDAR	30	10637.00	80.00	-
3	-	6929056366	SABIR ALI	22	7801.00	59.00	-
4	-	6929057226	SUNIL CHANDRA DAS	30	10537.00	80.00	-
5	-	2017618565	DHARM KUMAR	30	15919.00	120.00	-
6	-	2017618574	RAMKARAN	10	5306.00	40.00	-
7	-	2017618679	RATNESH RAJ	29	15390.00	116.00	-
8	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
9	-	1115563741	SHUKHAVEER	29	16613.00	125.00	-
0	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
1	-	6929348302	MINU RAM MANDAL	30	10637.00	80.00	-
2	-	6929358715	SABDAM HUSSAIN	29	17458.00	131.00	-
3	-	6929359162	RISHABH SRIVASTAV	30	15082.00	114.00	-
4	-	6929484829	ANUJ	24	9914.00	75.00	-
5	-	6929498965	UMESH KUMAR	28	11566.00	87.00	-
6	-	6929526104	VISHVENDRA SINGH	27	15469.00	117.00	-
7	-	6929526289	RAHUL KUMAR	27	16755.00	126.00	-
8	-	6929535652	SACHIN	30	14885.00	112.00	-
9	-	6929620863	RAJBIR	26	11876.00	90.00	-
0	-	6929669435	LALIT	28	14857.00	112.00	-
1	-	6929776214	BABLU KUMAR	29	18590.00	140.00	-
2	-	6929776369	SACHIN SINGH NEGI	30	14969.00	113.00	-
3	-	6929776387	RAJEEV KUMAR	2	755.00	6.00	-
4	-	6929780226	KAPIL	29	17002.00	128.00	-



				Days	Wages	Contribution	
5	-	6929780239	SAGAR	27	11091.00	84.00	-
6	-	6929780348	SANDEEP KUMAR SINHA	17	9415.00	71.00	-
7	-	6929817816	PRADEEPTA KUMAR DAS	4	2090.00	16.00	-
8	-	1510687174	NIRANJAN KUMAR	30	12231.00	92.00	-
9	-	6929828834	SANDEEP	30	19231.00	145.00	-
0	-	6929853286	BALVEER	10	3445.00	26.00	-
1	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
2	-	6930040375	MANGULU DAS	28	13971.00	105.00	-
3	-	6930104236	MANISH	29	11979.00	90.00	-
4	-	6930121599	SACHIN	30	19952.00	150.00	-
5	-	6930156411	SUKHVIR VARMA	29	17728.00	133.00	-
6	-	6930169278	MUKESH KUMAR	25	14323.00	108.00	-
7	-	6930169665	PUSHPENDER	25	12476.00	94.00	-
8	-	6930169864	SAURAV	28	16041.00	121.00	-
9	-	6930176657	SUMIT	28	14549.00	110.00	-
0	-	6930198221	MUKESH SINGH	30	10415.00	79.00	-
1	-	6930199655	RUPESH	30	12393.00	93.00	-
2	-	6930291838	GURJANT SINGH	18	11283.00	85.00	-
3	-	6930327804	ANKESH BALMIK	17	6281.00	48.00	-
4	-	6930340732	SURAJ KUMAR NAYAK	30	11320.00	85.00	-
5	-	6930416573	KULDEEP	26	14017.00	106.00	-
6	-	6930442283	ANIL KUMAR	30	12603.00	95.00	-
7	-	6930442453	AJAY KUMAR	30	19952.00	150.00	-
8	-	6930447080	MANAS SAMAL	30	15919.00	120.00	-
9	-	6930447091	SASHIKANT SWAIN	28	14857.00	112.00	-
0	-	6930463412	ASHUTOSH YADAV	30	15919.00	120.00	-
1	-	6930503579	VIPIN	30	17615.00	133.00	-
2	-	6930522598	KRISHAN KUMAR	28	16041.00	121.00	-
3	-	6930537591	SUMIT	30	12393.00	93.00	-



			Days	Wages	Contribution		
4	-	6930577209	SUKHCHAND SK	30	10415.00	79.00	-
5	-	6930577931	AMBIKESH YADAV	25	12476.00	94.00	-
6	-	6930582615	SUNIL KUMAR	22	14102.00	106.00	-
7	-	6930633483	SANDEEP KUMAR	28	16041.00	121.00	-
8	-	6930651957	GOPAL SHIL	13	4478.00	34.00	-
9	-	6930654334	SANJAY KUMAR	19	7019.00	53.00	-
0	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
1	-	6930786492	LOKESH PRAKASH GAUR	24	9860.00	74.00	-
2	-	6930834500	SONU KUSHWAHA	0	0.00	0.00	Left Service
3	-	6930842919	MUKESH KUMAR	30	12541.00	95.00	-
4	-	6930843403	NARAYAN SINGH	0	0.00	0.00	Left Service
5	-	6930877772	RISHABH	0	0.00	0.00	Left Service
6	-	6930881026	DESHRAJ	27	12333.00	93.00	-
7	-	6930913049	ASHISH	0	0.00	0.00	Left Service
8	-	6930917947	RAHUL	29	15390.00	116.00	-
9	-	6930918000	NAVEEN	22	11674.00	88.00	-
0	-	6930946848	JIYARUL SK	30	10415.00	79.00	-
1	-	6931026930	RAVI KUMAR	16	7984.00	60.00	-
2	-	6931118591	MANOJ KUMAR	24	9914.00	75.00	-
3	-	6931167922	RAM SEVAK	7	2412.00	19.00	-
4	-	6931258838	RAKESH KUMAR	30	10415.00	79.00	-
5	-	6931264299	SUDHIR RAVIDAS	30	10737.00	81.00	-
6	-	6931264891	GYA PRASAD	0	0.00	0.00	Left Service
7	-	6931285152	AJAY	27	10188.00	77.00	-
8	-	6931290033	DHARMENDRA KUMAR RAM	27	13473.00	102.00	-
9	-	6931360764	SACHIN	17	6281.00	48.00	-
0	-	6931366554	ROHIT MOLLA	26	9027.00	68.00	-
1	-	6931404275	SANTOSH SAMAL	30	19232.00	145.00	-



				Days	Wages	Contribution	
2	-	6931416079	SURAJ KUMAR	0	0.00	0.00	Left Service
3	-	6931496228	SURESH CHANDRA	30	16022.00	121.00	-
4	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
5	-	6931497085	RAM KRISHNA	4	1378.00	11.00	-
6	-	6931540441	JITENDRA KUMAR	30	14368.00	108.00	-
7	-	6931581562	MOHAN SK	30	10415.00	79.00	-
8	-	6931586958	SURAJ SINGH	27	13473.00	102.00	-
9	-	6931587505	VINOD YADAV	30	13704.00	103.00	-
10	-	6931657094	MARKUSH MINJ	27	9374.00	71.00	-
11	-	6931664993	RAMPYARI	23	8155.00	62.00	-
12	-	6931672207	CHANDRANANHALDAR	23	8155.00	62.00	-
13	-	6931672402	SANJAY KUMAR	15	7184.00	54.00	-
14	-	6931680851	ANKIT KUMAR	15	7184.00	54.00	-
15	-	6931681219	MANOJ KUMAR	15	7184.00	54.00	-
16	-	6931702470	GAURAV KUMAR	15	7184.00	54.00	-
17	-	6931709476	AMIT	8	3654.00	28.00	-



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Printed On: 12/10/2021



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

Palm handle

TRRN 2032112006784

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 November 2021

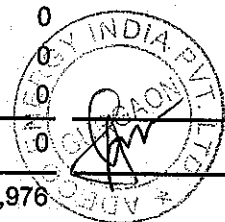
Total Subscribers :	EPF 115	EPS 115	EDLI 115
Total Wages :	13,48,106	13,48,106	13,38,106

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,741	0	0	0	6,741
2	Employer's Share Of	49,461	0	1,12,311	6,691	0	168,463
3	Employee's Share Of	1,61,772	0	0	0	0	161,772
Grand Total : Three Lakh Thirty-Six Thousand Nine Hundred Seventy-Six Rupees Only							3,36,976

(This is a system generated challan on 10-DEC-2021 12:47, 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.) -	3,36,976	
F) Total amount of uploaded ECR (D + E) (3,36,976	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

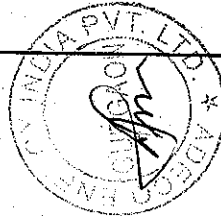
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

R-5

Generated On 16/12/2021 14:56:

Payment Confirmation Receipt

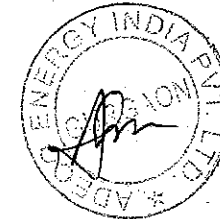
TRRN No :	2032112006784
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2021 12:47:23
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	NOV-2021
Total Amount (Rs) :	3,36,978
Account-1 Amount (Rs) :	2,11,233
Account-2 Amount (Rs) :	6,741
Account-10 Amount (Rs) :	1,12,311
Account-21 Amount (Rs) :	6,691
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131221789948
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-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	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2021	Uploaded Date Time	10-DEC-2021 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2021	ECR Id	66455518
Total Members	117	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,61,772	Total EPS Contribution Remitted	1,12,311
Total EPF-EPS Contribution Remitted	49,461	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: 66454956] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

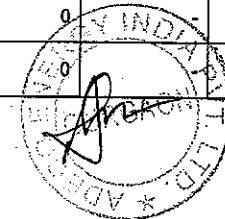


Member Details :-

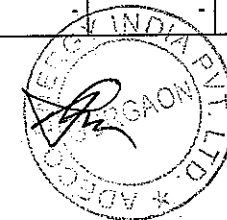
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,188	10,188	10,188	10,188	1,223	849	374	3	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	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	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,476	11,034	11,034	11,034	1,324	919	405	5	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	21,677	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	101541966472	ANKESH BALMIK	ANKESH BALMIK	6,281	5,556	5,556	5,556	667	463	204	0	0	-	-	-	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	22,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	22,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,590	13,439	13,439	13,439	1,613	1,119	494	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHNA	23,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	3,445	3,268	3,268	3,268	392	272	120	20	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	8,155	7,516	7,516	7,516	902	626	276	0	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.



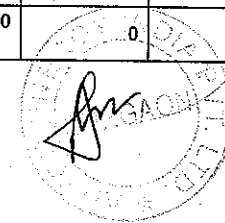
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,473	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
23	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
24	101540006700	GOPAL SHIL	GOPAL SHIL	4,478	4,248	4,248	4,248	510	354	156	17	0	-	-	-	N.A.
25	101601304184	GURJANT SINGH	GURJANT SINGH	11,283	8,195	8,195	8,195	983	683	300	12	0	-	-	-	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	15,267	10,522	10,522	10,522	1,263	876	387	4	0	-	-	-	N.A.
29	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
31	101455374997	KAPIL	KAPIL	17,002	12,533	12,533	12,533	1,504	1,044	460	1	0	-	-	-	N.A.
32	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101203127675	KARAMJEET	KARMJEET	14,328	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
34	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
35	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
36	101545618732	LALIT	LALIT	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
37	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	9,860	9,342	9,342	9,342	1,121	778	343	6	0	-	-	-	N.A.
38	100216883689	MAMTA RANI	MAMTA RANI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101289681997	MANAS SAMAL	MANAS SAMAL	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
40	101294849227	MANGULU DAS	MANGULU DAS	13,971	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
41	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



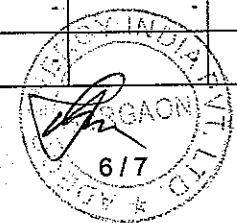
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
45	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,323	11,406	11,406	11,406	1,369	950	419	5	0	-	-	-	N.A.
46	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	19,101	14,060	14,060	14,060	1,687	1,171	516	11	0	-	-	-	N.A.
47	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
48	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
50	101480945800	NAVEEN	NAVEEN	11,674	9,709	9,709	9,709	1,165	809	356	8	0	-	-	-	N.A.
51	100615479735	OM PRAKASH	OMPRAKASH	14,471	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
52	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	9,865	7,065	7,065	7,065	848	589	259	16	0	-	-	-	N.A.
53	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	2,090	1,705	1,705	1,705	205	142	63	26	0	-	-	-	N.A.
55	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
56	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
57	101597307112	PUSHPENDER	PUSHPENDE R	12,476	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	N.A.
58	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
59	101669882181	RAHUL	RAHUL	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
60	101514045141	RAHUL KUMAR	RAHUL KUMAR	16,755	13,136	13,136	13,136	1,576	1,094	482	3	0	-	-	-	N.A.
61	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	755	755	755	755	91	63	28	0	0	-	-	-	N.A.
63	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	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	
65	100778481770	RAJINDER SINGH	RAJINDER SINGH	14,434	10,434	10,434	10,434	1,252	869	383	10	0	-	-	-	N.A.
66	101455374173	RAKESH RAJ	RAKESH RAJ	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
67	101228020638	RAM KARAN	RAM KARAN	5,306	4,413	4,413	4,413	530	368	162	20	0	-	-	-	N.A.
68	101113397525	RAM KRISHNA	RAM KRISHNA	1,378	1,307	1,307	1,307	157	109	48	26	0	-	-	-	N.A.
69	101297573570	RAM SEVAK	RAM SEVAK	2,412	2,288	2,288	2,288	275	191	84	23	0	-	-	-	N.A.
70	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101027237102	RAMPYARI	RAMPYARI	8,155	7,516	7,516	7,516	902	626	276	0	0	-	-	-	N.A.
72	101333866415	RATNESH RAJ	RATNESH RAJ	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
73	101391047575	RAVI KUMAR	RAVI KUMAR	7,984	7,061	7,061	7,061	847	588	259	14	0	-	-	-	N.A.
74	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	17,458	12,470	12,470	12,470	1,496	1,039	457	1	0	-	-	-	N.A.
77	101292244389	SABIR ALI	SABIR ALI	7,801	7,190	7,190	7,190	863	599	264	0	0	-	-	-	N.A.
78	101712671983	SACHIN	SACHIN	6,281	5,556	5,556	5,556	667	463	204	0	0	-	-	-	N.A.
79	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
80	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,959	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
81	101235094961	SAGAR	SAGAR	11,091	10,508	10,508	10,508	1,261	875	386	3	0	-	-	-	N.A.
82	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
83	101558469437	SANDEEP	SANDEEP	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
84	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
85	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	9,415	7,374	7,374	7,374	885	614	271	13	0	-	-	-	N.A.
86	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101267393923	SANJAY KUMAR	SANJAY KUMAR	7,019	6,209	6,209	6,209	745	517	228	0	0	-	-	-	N.A.
88	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,222	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
89	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,390	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
90	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,857	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
91	101288095856	SAURAV	SAURAV	16,041	12,774	12,774	12,774	1,533	1,064	469	2	0	-	-	-	N.A.
92	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
93	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
95	101186781579	SHUKHAVEER	SHUKHAVEER	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
96	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
97	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	17,728	12,663	12,663	12,663	1,520	1,055	465	1	0	-	-	-	N.A.
98	101591464235	SUMIT	SUMIT	14,549	12,101	12,101	12,101	1,452	1,008	444	2	0	-	-	-	N.A.
99	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101008251860	SUNIL KUMAR	SUNIL KUMAR	14,102	10,194	10,194	10,194	1,223	849	374	8	0	-	-	-	N.A.
101	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,257	7,843	7,843	7,843	941	653	288	6	0	-	-	-	N.A.
104	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
105	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
106	101485580670	SURAJ SINGH	SURAJ SINGH	13,473	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
107	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
108	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	100466779261	TILAK SINGH	TILAK SINGH	16,438	11,891	11,891	11,891	1,427	991	436	8	0	-	-	-	N.A.
110	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
112	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100969751357	VIKAS	VIKAS	30,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100582650725	VIKRAM SINGH	VIKRAM SINGH	13,797	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
115	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
116	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
117	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

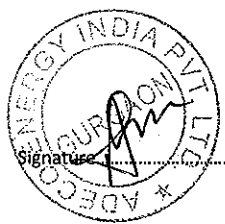
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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

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 November 2021																	

Place: Gurugram

Date: 08.12.2021



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

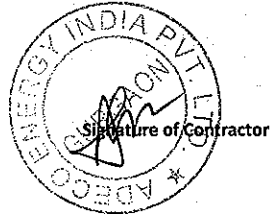
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	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 November 2021

Place : Gurugram

Date: 08.12.2021



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-26, Gurugram, Haryana, Pin- 122002.
 Site Address: Palm Garden, Vill- Kherki Daula
 Sector-83, Gurugram ,Haryana

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

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

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

No any Overtime Month of November 2021

Place : Gurugram

Date: 08.12.2021



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
No Maternity Case for the month of November' 2021														

Place: Gurugram

Date :08.12.2021

