

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of December '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	31											
1	Manjeet	Surender Singh	Admin Manager	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	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	31			
2	Vikas	Sh Ramesh	Senior Engineer	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	31			
3	Rambir	Sh Dharmbir	Fire Officer	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	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	P	OFF	P	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	P	P	P	P	P	P	P	P	P	OFF	P	31	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	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	P	P	P	P	P	P	P	P	OFF	P	P	P	31		
6	Sandeep Kumar	Sh Ravinder	Electrical Supervisor	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
7	Santosh Kumar Samal	Sh Bishnu Charan Samal	Electrical Supervisor	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	31		
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	P	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	A	P	P	OFF	P	P	P	P	P	P	P	P	30			
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28		
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	31
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23		
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	OFF	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	P	P	P	P	P	P	P	P	OFF	P	P	31		
13	Lalit	Sh Mukesh	Fireman	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	28		
14	Karmjeet	Sh Dharmbir	Fireman	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28	

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Site Address: Palm Garden, Vill- Kherki Daula
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For the Month of December ' 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	31	
15	Rakesh Raj	Sh Udho Prasad	Senior Plumber	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	28		
16	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	P	P	P	P	A	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7			
17	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31			
18	Mangulu Das	Sh Halu Das	Mason	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30			
19	Om Parkash	Sh Duli chand	Carpenter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	28		
20	Dharmendra kumar Ram	Sh Shiv Janm ram	Painter	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	29		
21	Ambikesh Yadav	Sh Anand Yadav	Assistant	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	18		
22	Pushpender	Sh Jogender singh	Assistant	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28		
23	Ajay	Sh Rajesh	Assistant	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2		
24	Rahul	Sh Shri Bhagwan	Fireman /Attendant	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	29		
25	Naveen	Sh Sube Singh	Multi Skill Technician	A	A	A	A	A	A	A	A	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4		
26	Naresh Chand Joshi	Sh Harish Chand Joshi	Helpdesk executive	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	31		
27	Ravi	Sh Ram Adhar	Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31			
28	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28		

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Site Address: Palm Garden, VIII- Kherki Daula
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For the Month of December ' 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	31	
29	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
30	Suraj Singh	Sh JayParkash Singh	DG Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
31	Suraj Kumar Nayak	Sh Parmoda Nayak	Assistant	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29
32	Sanjay	Sh Sunil	Assistant	P	P	OFF	A	P	P	A	A	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8
33	Kismat	Sh Rajesh	Fire man	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	23

Place- Gurugram

Date:-08.01.2022



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

Name and address of contractor- Adeco Energy India Pvt Ltd.
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Name and address of principal employer
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Site Address: Palm Garden, Vill- Kherki Daula
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For the Month of December '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Initial of contractors or his represent ative
					Basic+ DA wages	Special 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	31	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	31	15000	6516	1249.5	7500	1249.5	0	0	31515	15000	6516	1250	7500	1250	0	0	31515	1800	0	0	25	1825	29691	2303000100371093	
3	Rambir	Sh Dharmbir	Fire Officer	31	15000	8500	1249.5	6000	1249.5	0	0	31959	15000	8500	1250	6000	1250	0	0	32000	1800	0	0	25	1825	30175	7784000100023873	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	31	11916	0	993	5329	993	0	0	19231	11916	0	993	5329	993	0	0	19231	1668	145	0	25	1838	17393	37880826393	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	31	11916	0	993	5329	993	0	0	19231	11916	0	993	5329	993	0	0	19231	1668	145	0	25	1838	17393	17000100006998	
6	Sandeep	Sh Ravinder	Electrical Supervisor	30	11916	0	993	5329	993.00	0	0	19231	11532	0	961	5157	961	0	0	18611	1614	140	0	25	1779	16832	33969600978	
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	31	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	10983	0	915	1674	915	0	0	14487	1538	109	0	25	1672	12815	35574257556	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	28	11349	0	945.00	2680	945.00	0	0	15913	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12812	1580101023263	
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	31	11349	0	945.00	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15915	1589	120	0	25	1734	14185	51702043000077	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	23	11349	0	945.00	2680	945.00	0	0	15919	8420	0	701	1988	701	0	0	11810	1179	89	0	24	1292	10518	596502010005930	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	31	11349	0	945.00	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15915	1589	120	0	25	1734	14185	10141000057834	

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For the Month of December '2021

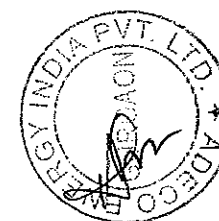
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										Deductions					Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ 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		
13	Lalit	Sh Mukesh	Fireman /Attendant	28	11349	0	945	2680	945.00	0	0	15919	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12312	6805768328	
14	Rakesh Raj	Sh Udho Prasad	Senior Plumber	28	11349	0	945	2680	945.00	0	0	15919	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12312	50389236522	
15	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	7	11349	0	945	2680	945.00	0	0	15919	2563	0	213	605	213	0	0	3594	359	27	0	8	394	3290	8813285720	
16	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	11349	0	945	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15919	1589	120	0	25	1734	14185	0011104000608930	
17	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	28	11349	0	945	2680	945.00	0	0	15919	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12312	50100262042210	
18	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	31	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	31	11349	0	945	1730	945	0	0	14969	11349	0	945	1730	945	0	0	14969	1589	113	0	25	1727	13242	50365372993	
20	Mangulu Das	Sh Halu Das	Mason	30	11349	0	945	1730	945.00	0	0	14969	10983	0	915	1674	915	0	0	14487	1538	109	0	25	1672	12815	76790101010389	
21	Ambikesh Yadav	Sh Anand Yadav	Assistant	18	11349	0	945	1730	945.00	0	0	14969	6590	0	549	1005	549	0	0	8693	923	66	0	16	1005	7686	75024897448	
22	Pushpender	Sh Jogender singh	Assistant	28	11349	0	945	1730	945.00	0	0	14969	10251	0	854	1563	854	0	0	13522	1435	102	0	25	1562	12960	2508000101314803	
23	Rahul	Sh Shri Bhagwan	Fireman /Attendant	29	11349	0	945	2680	945.00	0	0	15919	10617	0	884	2507	884	0	0	14892	1486	112	0	25	1623	13259	7396000100031914	
24	Karamjeet	Sh Dharmbir	Fireman /Attendant	28	11349	0	945	2680	945.00	0	0	15919	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12312	2313016747	
25	Kimsat	Sh Rajkumar	Fireman /Attendant	23	11349	0	945	2680	945.00	0	0	15919	8420	0	701	1988	701	0	0	11810	1179	89	0	24	1292	10618	1891010003926	
26	Naveen	Sh Sube Singh	Multi Skill Technician	4	11349	0	945.00	2680	945.00	0	0	15919	1464	0	122	346	122	0	0	2054	205	16	1250	5	1476	578	2185507616	

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27	Naresh Chand Joshi	Sh Harish Chand Joshi	Helpdesk Executive	31	15000	0	1249.5	7500	1249.5	0	0	24999	15000	0	1250	7500	1250	0	0	25000	1800	0	0	25	1825	23175	001201626328	
28	Sanjay	Sh Sunil	Assistant	8	9804	0	817	0	699.00	0	0	11320	2530	0	211	0	180	0	0	2921	351	22	800	6	1179	1742	23200110050125	
29	Ajay	Sh Rajesh	Assistant	2	9804	0	817	0	699.00	0	0	11320	633	0	53	0	45	0	0	731	88	6	635	2	731	0	59130844507	
30	Suraj Kumar Nayak	Sh Pramod Nayak	Assistant	29	9804	0	817	0	699.00	0	0	11320	9171	0	764	0	654	0	0	10589	1271	80	0	22	1373	9216	8813285720	
31	Suraj Singh	Sh Jayprakash Singh	DG Operator	31	11349	0	945	1730	945	0	0	14969	11349	0	945	1730	945	0	0	14969	1589	113	0	25	1727	13242	50365372993	
32	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	29	11349	0	945	1730	945.00	0	0	14969	10617	0	884	1618	884	0	0	14003	1486	106	0	25	1517	12386	52338100004027	
33	Om Prakash	Sh Duli chand	Carpenter	28	11349	0	945	1730	945.00	0	0	14969	10251	0	854	1563	854	0	0	13522	1435	102	0	25	1562	11960	39475989061	
	TOTAL			861	386754	25561	32211	101177	31857	0	0	577560	330122	25561	27500	92461	27351	0	0	502995	45000	2856	2685	734	51275	451720		



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 Complacne In respect of manpower deployed by us for above work for the month of December ' 2021.

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

Sr No.	Employee/ Worker name	Wages(In RS)		PF UAN No	PF 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	31516	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	19231	13902	101118888096	1668	1807	6929776214	145	625
6	Sandeep	18611	13454	10558469437	1614	1749	6929828834	140	605
7	Santosh samal	19232	13902	101034838457	1668	1807	6931404275	145	625
8	Sunil Kumar	19231	13902	101008251860	1668	1807	6930582615	145	625
9	Sachin Singh negi	14487	12813	101382964387	1538	1666	6929776369	109	471
10	Vikram Singh	14380	11955	100582050725	1435	1554	6928013658	108	467
11	Dharm Kumar	15919	13239	100451474503	1589	1721	2017618565	120	517
12	Ashutosh yadav	11810	9822	101483775697	1179	1277	6930463412	89	384
13	Ram Karan	15919	13239	101228020638	1589	1721	2017618574	120	517
14	Lalit	14380	11955	101545618732	1435	1554	6929669435	108	467
15	Rakesh Raj	14380	11955	101455374173	1435	1554	6928415109	108	467
16	Saroj Kumar Nayak	3594	2989	100757626837	359	389	6928668245	27	117
17	Manas Samal	15919	13239	101289681997	1589	1721	6930447080	120	517
18	Sashikant Swain	14380	11955	101289681984	1435	1554	6930447091	108	467
19	Ratnesh Raj	15919	13239	101333866415	1589	1721	2017618679	120	517
20	Mangulu Das	14487	12813	101294849227	1538	1666	6930040375	109	471
21	Dharmender Kumar Ram	14003	12385	101155633180	1486	1610	6931290033	106	455

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	8693	7688	101637066084	923	999	6930577931	66	283
23	Pushpender	13522	11959	101597307112	1435	1555	6930169665	102	439
24	Rahul	14892	12385	101669882181	1486	1610	6930917947	112	484
25	Karmjeet	14380	11955	101203127675	1435	1554	6927351658	108	467
26	Naveen	2054	1708	101480945800	205	222	6930918000	16	67
27	Ravi Kumar	14969	13239	101391047575	1589	1721	6931026930	113	486
28	Ajay	731	731	101715321709	88	95	6931285152	6	24
29	Om Prakash	13522	11959	100615479735	1435	1555	6924515782	102	439
30	Suraj Singh	14969	13239	101485580670	1589	1721	6931586958	113	486
31	Suraj Kumar Nayak	10589	10589	101170409903	1271	1377	6930340732	80	344
32	Sanjay	2921	2921	101757822250	351	380	6931763848	22	95
33	Kismat	11810	9822	101579267695	1179	1277	6930651730	89	384
	TOTAL				45000	48744		2856	12312

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

For Adeco Energy India Pvt Ltd.



Authorized Signatory

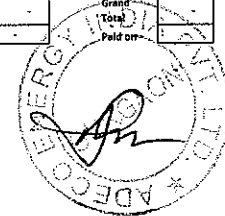
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2021 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 01.12.2021 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	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 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	31	19,231	145	29	18,590	140	31	19,231	145	-	-	-	-	-	-	-	-	-	91.00	57,052.00	430.00	626.95
2	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	17,990	135	22	14,102	108	31	19,231	145	-	-	-	-	-	-	-	-	-	82.00	51,323.00	386.00	625.89
6	6929776369	Sachin Singh negi	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,106	84	30	14,989	113	30	14,487	109	-	-	-	-	-	-	-	-	-	83.00	40,562.00	306.00	488.70
7	6928013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	26	13,797	104	28	14,380	108	-	-	-	-	-	-	-	-	-	84.00	43,584.00	328.00	518.86
8	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	31	15,919	120	30	15,919	120	31	15,919	120	-	-	-	-	-	-	-	-	-	92.00	47,757.00	360.00	519.10
9	6930463412	Ashutosh yadav	Munesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	30	15,919	120	23	11,810	89	-	-	-	-	-	-	-	-	-	83.00	43,136.00	325.00	519.71
10	2017618574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	10	5,306	40	31	15,919	120	-	-	-	-	-	-	-	-	-	71.00	36,632.00	276.00	515.94
11	6929669435	Lalit	Shastri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	28	14,380	108	28	14,857	112	28	14,380	108	-	-	-	-	-	-	-	-	-	84	43,617.00	328.00	519.25
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	28	14,380	108	-	-	-	-	-	-	-	-	-	83	43,102.00	324.00	519.30
16	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	15,407	116	29	15,390	116	7	3,594	27	-	-	-	-	-	-	-	-	-	66	34,391.00	259.00	521.08
18	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	14,892	112	29	15,390	116	31	15,919	120	-	-	-	-	-	-	-	-	-	90	46,201.00	348.00	513.34
20	6930040975	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,487	109	28	13,971	105	31	14,487	109	-	-	-	-	-	-	-	-	-	88	42,945.00	323.00	488.01
24	6930577931	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	13	6,276	48	25	12,476	94	13	8,693	66	-	-	-	-	-	-	-	-	-	56	27,445.00	208.00	490.09
25	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,487	109	25	12,476	94	28	13,522	102	-	-	-	-	-	-	-	-	-	83	40,485.00	305.00	487.77

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 01.10.21 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	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 31 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	115	29	14,892	112	-	-	-	-	-	-	-	-	-	-	87	45,174.00	340.00	519.24	
27	6930918000	Naveen	D 1 Hr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.03.2021	21	10,783	81	22	11,674	83	4	2,054	16	-	-	-	-	-	-	-	-	-	-	47	24,511.00	185.00	521.51	
29	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	28	13,522	102	16	7,984	50	31	14,969	113	-	-	-	-	-	-	-	-	-	-	75	36,475.00	275.00	486.33	
32	6927351658	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	25	13,353	101	27	14,328	108	28	14,380	108	-	-	-	-	-	-	-	-	-	-	81	42,061.00	317.00	519.27	
33	6929776387	Rajeev Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021 DOL-02.11.2021	29	10,589	80	2	755	5	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,344.00	86.00	365.94	
34	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	29	17,990	135	30	19,231	135	30	18,611	140	-	-	-	-	-	-	-	-	-	-	89	55,832.00	420.00	627.33	
36	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	29	14,003	105	27	13,473	102	29	14,003	106	-	-	-	-	-	-	-	-	-	-	85	41,479.00	314.00	487.99	
38	6931285152	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	30	10,955	81	27	10,188	77	2	731	6	-	-	-	-	-	-	-	-	-	-	59	21,874.00	166.00	370.75	
39	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	28	14,380	106	30	15,919	120	31	15,919	120	-	-	-	-	-	-	-	-	-	-	89	46,218.00	348.00	519.30	
40	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	29	14,892	111	28	14,857	112	28	14,380	108	-	-	-	-	-	-	-	-	-	-	85	44,129.00	332.00	519.16	
41	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	26	16,130	121	30	19,232	145	31	19,232	144	-	-	-	-	-	-	-	-	-	-	87	54,594.00	410.00	627.52	
42	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	28	13,522	100	29	14,471	109	28	13,522	102	-	-	-	-	-	-	-	-	-	-	85	41,515.00	313.00	488.41	
43	6931586958	Suraj Singh	Manesar Hr	D G operator	Facility	DOJ-04.10.2021	28	13,522	100	27	13,473	102	31	14,969	113	-	-	-	-	-	-	-	-	-	-	86	41,964.00	317.00	487.95	
44	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	18	6,573	59	30	11,320	85	29	10,589	80	-	-	-	-	-	-	-	-	-	-	77	28,482.00	215.00	369.90	
45	6931763848	Sanjay	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	-	8	2,921	22	-	-	-	-	-	-	-	-	-	-	8	2,921.00	-	365.13	
46	6930651730	Kismat	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	-	23	11,810	89	-	-	-	-	-	-	-	-	-	-	23	11,810.00	-	513.48	
							Total	4,02,204	3,030	Total	3,80,314	2,627	Total	3,78,934	2,856	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	
							Employer's share	13,074		Employer's share	12,556		Employer's share	12,312		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-				
							Grand Total	16,108		Grand Total	15,223		Grand Total	15,168		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-				
							Paid on	12.11.21		Paid on	12.12.21		Paid on	12.01.22		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





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

TRRN 2032201008331

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

Dues for the wage month of December 2021

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

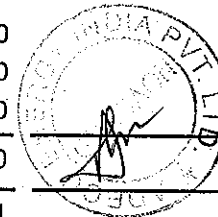
	EPF	EPS	EDLI
Total Subscribers :	130	130	130
Total Wages :	15,11,434	15,11,434	15,01,434

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	7,557	0	0	0	7,557
2	Employer's Share Of	55,450	0	1,25,918	7,508	0	188,876
3	Employee's Share Of	1,81,368	0	0	0	0	181,368
Grand Total : Three Lakh Seventy-Seven Thousand Eight Hundred One Rupees Only							3,77,801

(This is a system generated challan on 13-JAN-2022 08:06, 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.) -	3,77,801	
F) Total amount of uploaded ECR (D + E) (3,77,801	





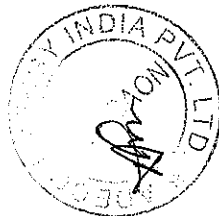
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 13/01/2022 10:03:

Payment Confirmation Receipt

TRRN No :	2032201008331
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 08:06:33
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	137
Wage Month :	DEC-2021
Total Amount (Rs) :	3,77,801
Account-1 Amount (Rs) :	2,36,818
Account-2 Amount (Rs) :	7,557
Account-10 Amount (Rs) :	1,25,918
Account-21 Amount (Rs) :	7,508
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130122998128
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





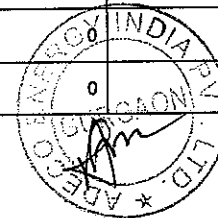
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2022	Uploaded Date Time	13-JAN-2022 08:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2021 REST SITE	ECR Id	67881323
Total Members	137	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,81,368	Total EPS Contribution Remitted	1,25,918
Total EPF-EPS Contribution Remitted	55,450	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [137] is less than required employee count of 211 from base month.		

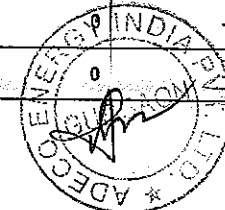


Member Details :-

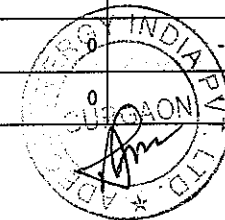
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101758232616	ABUTAHER MRIDHA	ABUTAHER MRIDHA	9,950	9,171	9,171	9,171	1,101	764	337	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	731	731	731	731	88	61	27	6	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	20,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	8,693	7,688	7,688	7,688	923	640	283	13	0	-	-	-	N.A.
7	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	11,810	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
15	101764611197	BACHHOO SINGH	BACHHOO SINGH	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101251572842	BALVEER	BALVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101764611227	BHAG CHAND	BHAG CHAND	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



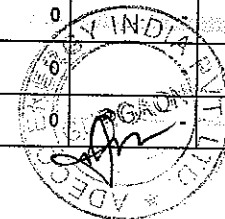
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
23	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100451474503	DHARM KUMAR	DHARM KUMAR	15,915	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
25	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	100152991943	GHANSHYAM	GHANSHYAM	18,665	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	-	N.A.
28	101540006700	GOPAL SHIL	GOPAL SHIL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
30	101764611184	HARI	HARI	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
34	101761049274	JEETENDRA KUMAR	JEETENDRA KUMAR	6,916	6,009	6,009	6,009	721	501	220	0	0	-	-	-	N.A.
35	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	17,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
37	100189549679	KAPIL KUMAR	KAPIL KUMAR	20,025	14,644	14,644	14,644	1,757	1,220	537	7	0	-	-	-	N.A.
38	101203127675	KARAMJEET	KARMJEET	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
39	101579267695	KISMAT	KISMAT	11,810	9,822	9,822	9,822	1,179	818	361	2	0	-	-	-	N.A.
40	101164183972	KRANTI	KRANTI	10,234	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
41	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	10,533	8,388	8,388	8,388	1,007	699	308	12	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.



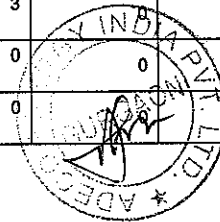
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	12,324	11,676	11,676	11,676	1,401	973	428	0	0	-	-	-	N.A.
46	100216883689	MAMTA RANI	MAMTA RANI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101289681997	MANAS SAMAL	MANAS SAMAL	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	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	22,663	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101761049261	MD MUNNA	MD MUNNA	6,916	6,009	6,009	6,009	721	501	220	0	0	-	-	-	N.A.
52	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
53	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
54	101418753641	MOHD HIROJ	MOHD HIROJ	16,078	12,593	12,593	12,593	1,511	1,049	462	1	0	-	-	-	N.A.
55	101697294959	MONU	MONU	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
57	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,406	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
59	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	5,000	4,744	4,744	4,744	569	395	174	16	0	-	-	-	N.A.
61	101480945800	NAVEEN	NAVEEN	2,054	1,708	1,708	1,708	205	142	63	9	0	-	-	-	N.A.
62	101170227292	NAVIN	NAVIN	4,868	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
63	101756783430	NEETESH KUMAR	NEETESH KUMAR	14,496	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
64	100615479735	OM PRAKASH	OMPRAKASH	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
65	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,093	13,674	13,674	13,674	1,641	1,139	502	3	0	-	-	-	N.A.



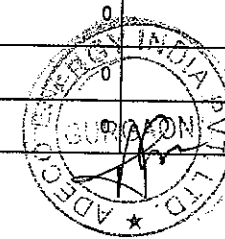
Sl.No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
67	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
68	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
69	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
70	101597307112	PUSHPENDER	PUSHPENDER	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
71	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,551	1,084	477	0	0	-	-	-	N.A.
72	101761049257	RADHARANI DAS	RADHARANI DAS	7,892	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
73	101669882181	RAHUL	RAHUL	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
74	101514045141	RAHUL KUMAR	RAHUL KUMAR	18,015	14,124	14,124	14,124	1,695	1,177	518	1	0	-	-	-	N.A.
75	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101633265845	RAJ DAS	RAJ DAS	5,006	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
77	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
81	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	0	0	0	0	0	0	0	1	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	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
87	101333866415	RATNESH RAJ	RATNESH RAJ	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	
88	101391047575	RAVI KUMAR	RAVI KUMAR	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	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	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
94	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
95	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
96	101235094961	SAGAR	SAGAR	10,733	10,169	10,169	10,169	1,220	847	373	4	0	-	-	-	N.A.
97	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101558469437	SANDEEP	SANDEEP	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
99	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
100	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
101	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101757822250	SANJAY	SANJAY	2,921	2,921	2,921	2,921	351	243	108	4	0	-	-	-	N.A.
103	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
104	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
105	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	3,594	2,989	2,989	2,989	359	249	110	24	0	-	-	-	N.A.
106	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
107	101288095856	SAURAV	SAURAV	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
108	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
109	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	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	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
111	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
112	101186781579	SHUKHAVEER	SHUKHAVEER	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
113	101330758869	SUJAN DAS	SUJAN DAS	11,023	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
114	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
115	101591464235	SUMIT	SUMIT	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
116	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
120	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
122	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	N.A.
123	101485580670	SURAJ SINGH	SURAJ SINGH	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
124	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
125	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101764611215	TOTA RAM	TOTA RAM	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
128	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,086	13,363	13,363	13,363	1,604	1,113	491	7	0	-	-	-	N.A.
129	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
130	101761049242	UTTAM DEVI	UTTAM DEVI	7,892	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
131	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.



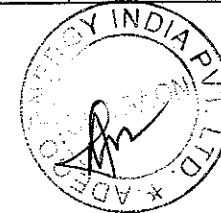
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101136770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
135	101622675610	VIPIN	VIPIN	17,046	11,748	11,748	11,748	1,410	979	431	1	0	-	-	-	N.A.
136	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
137	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 :-

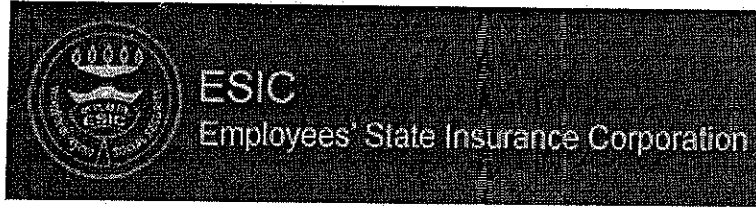
ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



Pg

Rest site

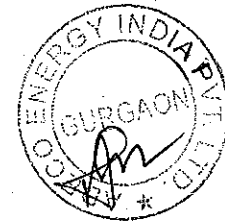


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Wednesday, January 19, 2022 10:57:08 AM

[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA FVT. LTD.	
Challan Period:	Dec-2021	
Challan Number :	06922101816022	
Challan Created Date	12-01-2022 15:03:07	
Challan Submitted Date	12-01-2022 17:16:12	
Amount Paid:	54790.00	
Transaction Number:	CPABIEYRV6	
Print Close		



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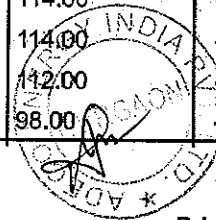


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,177.00	91,314.00	112,491.00	0.00	2,809,657.00

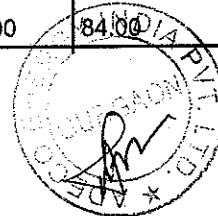
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2006309276	VIRENDER KUMAR	29	12820.00	97.00	-
-		2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
-		1113338106	PRASHANT KUMAR	31	16613.00	125.00	-
-		1305260960	BIJINDER SINGH	31	16174.00	122.00	-
-		6913817627	SUNIL KUMAR	31	12869.00	97.00	-
-		1113223698	ZAFFAR ALI	31	10415.00	79.00	-
-		2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
-		6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
-		6914826926	JAGDISH PAL SINGH	0	0.00	0.00	Left Service
-		6921298235	DINESH KUMAR	31	13884.00	105.00	-
-		6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
-		6913514255	AJAY KUMAR	31	17690.00	133.00	-
-		6914243660	HANS RAJ	31	13966.00	105.00	-
-		6921674899	ANIL SHAH	31	18150.00	137.00	-
-		2014204845	RAKESH	31	10415.00	79.00	-
-		6922475370	SUNIL KUMAR	31	15032.00	114.00	-
-		1320859339	SUMIT KUMAR	29	15130.00	114.00	-
-		1320868303	NAND LAL	31	14872.00	112.00	-
-		6923080648	KRISHAN	31	13043.00	98.00	-



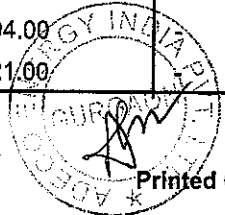
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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		1114177233	RANJEET BAKLAR	30	10197.00	77.00	-
-		6923483396	SURAJIT SHIT	31	13230.00	100.00	-
-		6923574593	NARESH	31	10415.00	79.00	-
-		1114373822	BACHAN PRASAD	31	15922.00	120.00	-
-		1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
-		1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
-		2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
-		1114433247	NAVIN	14	4868.00	37.00	-
-		6924360125	CHANDAN NATH	21	8495.00	64.00	-
-		6924361452	GOPAL GOSWAMI	0	0.00	0.00	Left Service
-		6924362366	AMIT MANI TIWARI	30	14596.00	110.00	-
-		6924362390	SATISH KUMAR	23	11189.00	84.00	-
-		6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
-		6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
-		6924370298	MOBD MOUSTOFA ANSARI	0	0.00	0.00	Left Service
-		6924370311	RADHE SHYAM	31	10415.00	79.00	-
-		6924370702	NARENDRA SAHU	31	18408.00	139.00	-
-		6924515782	OM PRAKASH	28	13522.00	102.00	-
-		6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
-		1321925624	VIRENDER	31	14872.00	112.00	-
-		1321925725	LALIT KUMAR	31	12481.00	94.00	-
-		1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
-		6924963709	OBED BHANGRA	31	10415.00	79.00	-
-		1322036110	VINOD KUMAR	31	19402.00	146.00	-
-		6925170921	SOHAN LAL	31	20723.00	156.00	-
-		6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
-		6925175474	EKTAR SK	29	9743.00	74.00	-
-		2015880478	JAY KUMAR	31	11142.00	84.00	-

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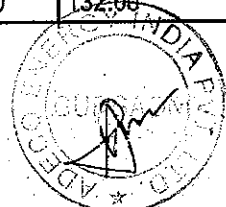
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-		6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
-		6925235128	MANISH	31	12713.00	96.00	-
-		6925644105	SAMOL MALIK	31	10637.00	80.00	-
-		3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
-		1114835710	SUKHBIR	30	15652.00	118.00	-
-		6925964238	KAMAL SINGH	31	12713.00	96.00	-
-		6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
-		2016344955	CHITRA BORAH	31	11142.00	84.00	-
-		6926361004	VIJAY KUMAR	4	1618.00	13.00	-
-		6926376319	SANJAY	31	11664.00	88.00	-
-		6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
-		6926600775	SUNIL KUMAR	31	21946.00	165.00	-
-		6926617360	TARA CHAND	31	10415.00	79.00	-
-		6926709279	FIROJ SARDAR	30	10079.00	76.00	-
-		6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
-		1322751931	GAURAV KUMAR	31	14872.00	112.00	-
-		6926884424	AJAY SINGH	31	12713.00	96.00	-
-		1322835602	HARERAM KUMAR YADAV	31	14872.00	112.00	-
-		2016728416	NITIN SOLENKI	0	0.00	0.00	On Leave
-		6927013235	TEJPAL	31	11446.00	86.00	-
-		6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
-		6927351658	KARMJEET	28	14380.00	108.00	-
-		1713501799	RAJU	29	11593.00	87.00	-
-		6927388006	AJAY SHARMA	30	20013.00	151.00	-
-		6927559352	KRIPAL SINGH	27	14087.00	106.00	-
-		6927559376	RAKESH KUMAR	31	16174.00	122.00	-
-		6927559496	ROHTASH	31	12393.00	93.00	-
-		6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
-		6927723737	MOHD HIROJ	30	16078.00	121.00	-



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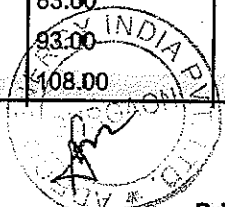
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-	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
-	-	6927869750	KRANTI	30	10294.00	78.00	-
-	-	6927944467	KAPIL DEV SHARMA	25	15646.00	118.00	-
-	-	6927968447	PRADEEP SEKH	31	10415.00	79.00	-
-	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
-	-	6928013658	VIKRAM SINGH	28	14380.00	108.00	-
-	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
-	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
-	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
-	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
-	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
-	-	6928056432	SATISH KUMAR	29	12820.00	97.00	-
-	-	6928057335	KARMAVIR	30	18776.00	141.00	-
-	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
-	-	6928057434	SANDEEP	31	12393.00	93.00	-
-	-	6928057627	VEER SINGH	29	11593.00	87.00	-
-	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
-	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
-	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
-	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
-	-	6928059608	CHANDAN KUMAR	16	6397.00	48.00	-
-	-	6928059884	MANJEET SINGH	29	18151.00	137.00	-
-	-	6928060556	BAJRANG SINGH	29	18151.00	137.00	-
0	-	6928060665	MOHOMMAD SADIK	29	12820.00	97.00	-
1	-	6928060740	PRAVESH	31	16174.00	122.00	-
2	-	692806084	SEEMA	31	14000.00	105.00	-
3	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
4	-	6928062142	GAURAV KUMAR	22	8795.00	66.00	-
5	-	6928067886	ANIL KUMAR	28	17525.00	132.00	-



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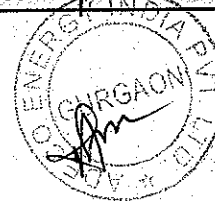
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6	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
7	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
8	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
9	-	6928176383	PANKAJ KUMAR	28	11713.00	88.00	-
0	-	6928277215	RAHUL	28	14608.00	110.00	-
1	-	6928367517	VIKAS	31	12393.00	93.00	-
2	-	6928415109	RAKESH PAL	28	14380.00	108.00	-
3	-	6928668245	SAROJ KUMAR NAYAK	7	3594.00	27.00	-
4	-	6928800024	ASHU	31	16174.00	122.00	-
5	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
6	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
7	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
8	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
9	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
0	-	2017618574	RAMKARAN	31	15919.00	120.00	-
1	-	2017618679	RATNESH RAJ	31	15919.00	120.00	-
2	-	6929140123	NARESH KUMAR RAM	15	5000.00	38.00	-
3	-	1115563741	SHUKHAVEER	29	16077.00	121.00	-
4	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
5	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
6	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
7	-	6929359162	RISHABH SRIVASTAV	26	12650.00	95.00	-
8	-	6929484829	ANUJ	25	9995.00	75.00	-
9	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
0	-	6929526104	VISHVENDRA SINGH	25	13861.00	104.00	-
1	-	6929526289	RAHUL KUMAR	30	18015.00	136.00	-
2	-	6929535652	SACHIN	23	11043.00	83.00	-
3	-	6929620863	RAJBIR	28	12378.00	93.00	-
4	-	6929669435	LALIT	28	14380.00	108.00	-

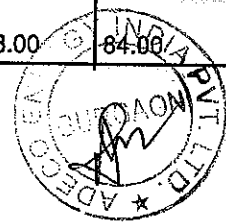


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iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5	-	6929776214	BABLU KUMAR	31	19231.00	145.00	-
6	-	6929776369	SACHIN SINGH NEGI	31	14487.00	109.00	-
7	-	6929776387	RAJEEV KUMAR	0	0.00	0.00	Left Service
8	-	6929780226	KAPIL	31	17588.00	132.00	-
9	-	6929780239	SAGAR	27	10733.00	81.00	-
0	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
1	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
2	-	1510687174	NIRANJAN KUMAR	31	12231.00	92.00	-
3	-	6929828834	SANDEEP	30	18611.00	140.00	-
4	-	6929853286	BALVEER	0	0.00	0.00	Left Service
5	-	6929870399	PRAVEEN KUMAR	31	17186.00	129.00	-
6	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
7	-	6930104236	MANISH	31	12392.00	93.00	-
8	-	6930121599	SACHIN	31	19952.00	150.00	-
9	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
0	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
1	-	6930169665	PUSHPENDER	28	13522.00	102.00	-
2	-	6930169864	SAURAV	28	15523.00	117.00	-
3	-	6930176657	SUMIT	31	15588.00	117.00	-
4	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
5	-	6930199655	RUPESH	27	10794.00	81.00	-
6	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
7	-	6930291838	GURJANT SINGH	0	0.00	0.00	Left Service
8	-	6930327804	ANKESH BALMIK	31	11083.00	84.00	-
9	-	6930340732	SURAJ KUMAR NAYAK	29	10589.00	80.00	-
0	-	6930416573	KULDEEP	29	15130.00	114.00	-
1	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
2	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
3	-	6930447080	MANAS SAMAL	31	15919.00	120.00	-



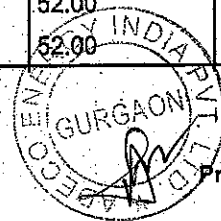
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
4	-	6930447091	SASHIKANT SWAIN	28	14380.00	108.00	-
5	-	6930463412	ASHUTOSH YADAV	23	11810.00	89.00	-
6	-	6930503579	VIPIN	30	17046.00	128.00	-
7	-	6930522598	KRISHAN KUMAR	19	10533.00	79.00	-
8	-	6930537591	SUMIT	29	11593.00	87.00	-
9	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
0	-	6930577931	AMBIKESH YADAV	18	8693.00	66.00	-
1	-	6930582615	SUNIL KUMAR	31	19231.00	145.00	-
2	-	6930633483	SANDEEP KUMAR	25	13861.00	104.00	-
3	-	6930640748	SUJAN DAS	31	11083.00	84.00	-
4	-	6930651730	KISMAT	23	11810.00	89.00	-
5	-	6930651957	GOPAL SHIL	0	0.00	0.00	Left Service
6	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
7	-	6930690178	RABINDRA KUMAR	31	16613.00	125.00	-
8	-	6930786492	GOUDA LOKESH PRAKASH GAUR	31	12324.00	93.00	-
9	-	6930842919	MUKESH KUMAR	26	10519.00	79.00	-
0	-	6930881026	DESHRAJ	26	11494.00	87.00	-
1	-	6930917947	RAHUL	29	14892.00	112.00	-
2	-	6930918000	NAVEEN	4	2054.00	16.00	-
3	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
4	-	6931026930	RAVI KUMAR	31	14969.00	113.00	-
5	-	6931118591	MANOJ KUMAR	23	9195.00	69.00	-
6	-	6931167922	RAM SEVAK	0	0.00	0.00	Left Service
7	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
8	-	6931264299	SUDHIR RAVIDAS	30	10391.00	78.00	-
9	-	6931285152	AJAY	2	731.00	6.00	-
0	-	6931290033	DHARMENDRA KUMAR	29	14003.00	106.00	-
1	-	6931360764	RAM SACHIN	31	11083.00	84.00	-



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iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2	-	6931366554	ROHIT MOLLA	27	9071.00	69.00	-
3	-	6931404275	SANTOSH SAMAL	31	19232.00	145.00	-
4	-	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
5	-	6931497026	NITESH KUMAR	31	14496.00	109.00	-
6	-	6931497085	RAM KRISHNA	0	0.00	0.00	Left Service
7	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
8	-	6931581562	MOHAN SK	31	10415.00	79.00	-
9	-	6931586958	SURAJ SINGH	31	14969.00	113.00	-
0	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
1	-	6720476098	RAJ DAS	14	5006.00	38.00	-
2	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
3	-	6931664993	RAMPYARI	31	10637.00	80.00	-
4	-	6931672207	CHANDRANANHALDAR	31	10637.00	80.00	-
5	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
6	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
7	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
8	-	6931702470	GAURAV KUMAR	31	14872.00	112.00	-
9	-	6931709476	AMIT	30	13262.00	100.00	-
0	-	6931763529	MONU	31	11083.00	84.00	-
1	-	6931763678	GAJENDRA SINGH	0	0.00	0.00	Left Service
2	-	6931763848	SANJAY	8	2921.00	22.00	-
3	-	6931764244	SHRI NATH	31	11284.00	85.00	-
4	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
5	-	6931770379	GHANSHYAM	29	18665.00	140.00	-
6	-	6931772450	ABUTAHER MIRDHA	29	9950.00	75.00	-
7	-	6931784340	MOBARAK DAFADAR	23	7727.00	58.00	-
8	-	6931784558	MD MUNNA	0	0.00	0.00	Left Service
9	-	6931784770	MD MUNNA	19	6916.00	52.00	-
0	-	6931784851	JEETENDRA KUMAR	19	6916.00	52.00	-



iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6931791509	UTTAM DEVI	0	0.00	0.00	Left Service
2	-	6931791829	UTTAM DEVI	23	7892.00	60.00	-
3	-	6931791912	RADHARANI DAS	23	7892.00	60.00	-
4	-	6931805285	ROHIT KUMAR	16	6397.00	48.00	-
5	-	6931844124	TOTA RAM	6	2184.00	17.00	-
6	-	6931844208	BACHHOO SINGH	6	2184.00	17.00	-
7	-	6931844260	VIJENDRA SINGH	6	2184.00	17.00	-
8	-	6931844335	HARI	6	2184.00	17.00	-
9	-	6931844536	BHAG CHAND	6	2184.00	17.00	-



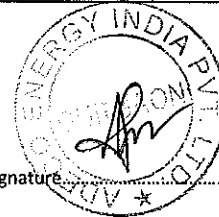
FORM-15
ACCIDENT BOOK
(Regulation-66)

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, Vill- 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, Vill- 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, Vill- Kherki Daula Sector-83, Gurugram, Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of December'2021																	

Place: Gurugram

Date: 08.01.2022

Signature: _____



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

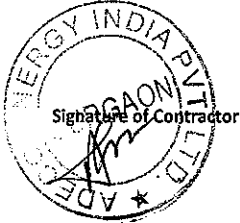
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Grurugram ,Haryana

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

Place : Gurugram

Date: 08.01.2022



FORM-17

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

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

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

Nature & Location of Work:- Facility Management

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, VIII- Kherki Daula

Sector-83, Gurugram ,Haryana

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

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, VIII- Kherki Daula

Sector-83, Gurugram ,Haryana

Name and Address of Principal Employer

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, VIII- Kherki Daula

Sector-83, Gurugram ,Haryana

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

No Fine Month of December'2021

Place : Gurugram

Date: 08.01.2022



Signature of Contractor

FORM-XVIII

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

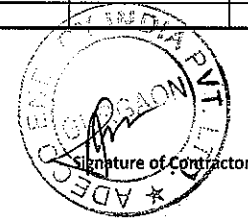
REGISTER OF ADVANCES

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

No Advance Month of December 2021

Place : Gurugram

Date: 08.01.2022



REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

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

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

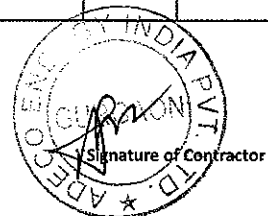
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

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

No any Overtime Month of December'2021

Place : Gurugram

Date: 08.01.2022


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity Case for the month of December' 2021														

Place: Gurugram

Date :08.01.2022

Signature: 

