

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, VIII- Kherki Gula
Sector-83, Gurugram, Haryana
For the Month of March ' 2022

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	Karmjeet	Sh Dharmbir	Fireman	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	26	
16	Ashish	Sh Dharmbir	Fireman	A	A	A	A	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	27		
17	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	27	
18	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
19	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	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	P	P	P	P	31		
20	Mangulu Das	Sh Halu Das	Mason	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	29		
21	Om Parkash	Sh Duli chand	Carpenter	P	OFF	P	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	23	
22	Dharmendra kumar Ram	Sh Shiv Janm ram	Painter	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	29	
23	Ambikesh Yadav	Sh Anand Yadav	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	A	A	A	A	A	P	26	
24	Pushpender	Sh Jogender singh	Assistant	P	P	OFF	A	A	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	29	
25	Sameen	Sh Azad Singh	Assistant	New Joining										P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	22	
26	Rahul	Sh Shri Bhagwan	Fireman /Attendant	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	P	OFF	P	27
27	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	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	31	
28	Ravi	Sh Ram Adhar	Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	30	

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

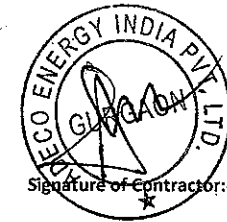
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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 March ' 2022

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	Irfan Shakh	Sh Minhaj Shekh	Assistant	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	P	31	
30	Arjun Kumar Singh	Sh Ganesh singh	Assistant	New Joining										P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	22			
31	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
32	Manas Samal	Sh Bishnu Charan Samal	Plumber	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	8
33	Suraj Singh	Sh JayParkash Singh	DG Operator	OFF	P	P	P	P	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	P	P	17
34	Suraj Kumar Nayak	Sh Parmoda Nayak	Assistant	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	P	P	P	P	P	P	31	

Place:- Gurugram

Date:-08.04.2022



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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill-Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of March 2022

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 r 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 .Am:		LWF	Total Deduct ion	Net Amount Paid
1	Manjeet	Sh Surender Singh	Admin Manager	31	15000	10501	1249.5	7500	1249.50	0	0	35500	15000	10501	1250	7500	1250	0	0	35501	1800	0	0	25	1825	33676	113901503144
2	Vikas	Sh Ramesh	Senior Engineer	31	15000	9001	1249.5	7500	1249.5	0	0	34000	15000	9001	1250	7500	1250	0	0	34001	1800	0	0	25	1825	32176	2303000100371093
3	Rambir	Sh Dharmbir	Fire Officer	31	15000	10001	1249.5	7500	1249.5	0	0	35000	15000	10001	1250	7500	1250	0	0	35001	1800	0	0	25	1825	33176	7784000100023873
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	31	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	37880826393
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	30	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12108	0	1009	4622	1009	0	0	18748	1695	141	0	25	1861	16887	17000100006998
6	Sandeep	Sh Ravinder	Electrical Supervisor	31	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	33969600978
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	17	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	6861	0	572	2619	572	0	0	10624	961	80	0	22	1063	9561	4542000100028244
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	31	11349	0	945.37	1863.43	945.37	0	0	15103.17	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	35574257556
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	28	11349	0	945.37	2813	945.37	0	0	16052.74	10251	0	854	2541	854	0	0	14500	1435	109	0	25	1569	12931	1580101023263
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	51702043000077
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	5965020100005530
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	10141000057834
13	Hffaz Shekh	Sh Jibrail Shekh	Multi Skill Technician	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	20420061896

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
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 March '2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	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 / Inste .Amt	LWF
14	Lalit	Sh Mukesh	Fireman /Attendant	27	11349	0	945.37	2813	945.37	0	0	16052.74	3885	0	823	2450	823	0	0	13981	1384	105	0	25	1514	12467	6805768328	
15	Rakesh Raj	Sh Udho Prasad	Senior Plumber	27	11349	0	945.37	2813	945.37	0	0	16052.74	3885	0	823	2450	823	0	0	13981	1384	105	0	25	1514	12467	50389236522	
16	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	8813285720	
17	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	0011104000608930	
18	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	30	11349	0	945.37	2813	945.37	0	0	16052.74	10983	0	915	2722	915	0	0	15535	1538	117	0	25	1680	13855	50100262042210	
19	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	8	11349	0	945.37	2813	945.37	0	0	16052.74	2929	0	244	726	244	0	0	4143	410	32	0	9	451	3692	28371050004327	
20	Ravi Kumar	Sh Ram Adhar	Lifte Operator	30	11349	0	945.37	1863.43	945.37	0	0	15103.17	10983	0	915	1803	915	0	0	14616	1538	110	0	25	1673	12943	50365372993	
21	Mangulu Das	Sh Halu Das	Mason	29	11349	0	945.37	1863.46	945.37	0	0	15103.2	10617	0	884	1743	884	0	0	14128	1486	106	0	25	1617	12511	76790101010389	
22	Ambikesh Yadav	Sh Anand Yadav	Assistant	26	11349	0	945.37	1863.46	945.37	0	0	15103.2	9519	0	793	1563	793	0	0	12668	1333	96	0	25	1454	11214	75024897448	
23	Pushpender	Sh Jogender singh	Assistant	29	11349	0	945.37	1863.46	945.37	0	0	15103.2	10617	0	884	1743	884	0	0	14128	1486	106	0	25	1617	12511	2508000101314803	
24	Rahul	Sh Shri Bhagwan	Fireman /Attendant	27	11349	0	945.37	2813	945.37	0	0	16052.74	9885	0	823	2450	823	0	0	13981	1384	105	0	25	1514	12467	7396000100031914	
25	Karamjeet	Sh Dharmbir	Fireman /Attendant	26	11349	0	945.37	2813	945.37	0	0	16052.74	9519	0	793	2359	793	0	0	13464	1333	101	0	25	1459	12005	2313016747	
26	Ashish	Sh Dharmbir	Fireman /Attendant	27	11349	0	945.37	2813	945.37	0	0	16052.74	9885	0	823	2450	823	0	0	13981	1384	105	0	25	1514	12467	33710100006254	
27	Arjun Kumar Singh	Sh Ganesh Singh	Assistant	22	9804	0	816.67	0	816.67	0	0	11437.34	6958	0	580	0	580	0	0	8118	974	61	0	17	1052	7066	247401100096390	
28	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	59130844507	

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{ See rule 77 (1) (a) (i) }
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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-85, Gurugram, Haryana
For the Month of March 2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	
29	Suraj Kumar Nayak	Sh Pramod Nayak	Assistant	31	9804	0	816.67	0	816.67	0	0	11437.34	9804	0	817	0	817	0	0	11438	1373	86	0	23	1482	9956	8813285720	
30	Irfan Shekh	Sh Minhaj Shekh	Assistant	31	9804	0	816.67	0	816.67	0	0	11437.34	9804	0	817	0	817	0	0	11438	1373	86	0	23	1482	9956	482718210012278	
31	Suraj Singh	Sh Jayprakash Singh	DG Operator	17	11349	0	945.37	1863.43	945.37	0	0	15103.17	6224	0	518	1022	518	0	0	8282	871	63	0	17	951	7331	50365372993	
32	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	29	11349	0	945.37	1863.43	945.37	0	0	15103.17	10617	0	884	1743	884	0	0	14128	1486	106	0	25	1617	12511	52338100004027	
33	Om Prakash	Sh Duli chand	Carpenter	23	11349	0	945.37	1863.43	945.37	0	0	15103.17	8420	0	701	1383	701	0	0	11205	1179	85	0	23	1287	9918	39475989061	
34	Sameen	Sh Azad Singh	Assistant	22	9804	0	816.67	0	816.67	0	0	11437.34	6958	0	580	0	580	0	0	8118	974	61	0	17	1052	7066	50100489593762	
	TOTAL			939	395290	29503	32928	98707	32928	0	0	577917	353528	29503	29446	89995	29446	0	0	531918	48597	3219	0	801	52617	479301		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.22 to 31.03.22

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 March ' 2022.

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.

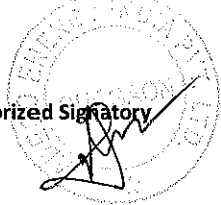
Sr No.	Employee/ Worker name	Wages(In RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Manjeet	35501	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	34001	15000	100969751357	1800	1950	NA	NA	NA
3	Rambir	35001	15000	101283449361	1800	1950	NA	NA	NA
4	Bablu Kumar	19372	14596	101118888096	1752	1897	6929776214	146	630
5	Sandeep	19372	14596	10558469437	1752	1897	6929828834	146	630
6	Santosh samal	10624	8005	101034838457	961	1041	6931404275	80	345
7	Sunil Kumar	18748	14126	101008251860	1695	1836	6930582615	141	609
8	Sachin Singh negi	15102	13239	101382964387	1589	1721	6929776369	114	491
9	Vikram Singh	14500	11959	100582650725	1435	1555	6928013658	109	471
10	Hffaz Shekh	16052	13240	101783289700	1589	1721	6931962028	121	522
11	Dharm Kumar	16052	13240	100451474503	1589	1721	2017618565	121	522
12	Ashutosh yadav	16052	13240	101483775697	1589	1721	6930463412	121	522
13	Ram Karan	16052	13240	101228020638	1589	1721	2017618574	121	522
14	Lalit	13981	11531	101545618732	1384	1499	6929669435	105	454
15	Rakesh Raj	13981	11531	101455374173	1384	1499	6928415109	105	454
16	Saroj Kumar Nayak	16052	13240	100757626837	1589	1721	6928668245	121	522
17	Manas Samal	4143	3417	101289681997	410	444	6930447080	32	135
18	Sashikant Swain	15535	12813	101289681984	1538	1666	6930447091	117	505
19	Ratnesh Raj	16052	13240	101333866415	1589	1721	2017618679	121	522
20	Mangulu Das	14128	12385	101294849227	1486	1610	6930040375	106	459
21	Dharmender Kumar Ram	14128	12385	101155633180	1486	1610	6931290033	106	459

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Construbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
22	Ambikesh Yadav	12668	11105	101637066084	1333	1444	6930577931	96	412
23	Pushpender	14128	12385	101597307112	1486	1610	6930169665	106	459
24	Rahul	13981	11531	101669882181	1384	1499	6930917947	105	454
25	Karmjeet	13464	11105	101203127675	1333	1444	6927351658	101	438
26	Ashsih	13981	11531	101646883553	1384	1499	6930913049	105	454
27	Ravi Kumar	14616	12813	101391047575	1538	1666	6931026930	110	475
28	Om Prakash	11205	9822	100615479735	1179	1277	6924515782	85	364
29	Suraj Singh	8282	7260	101485580670	871	944	6931586958	63	269
30	Suraj Kumar Nayak	11438	11438	101170409903	1373	1487	6930340732	86	372
31	Shibhu Kumar Singh	16052	13240	101411865754	1589	1721	6931906784	121	522
32	Arjun Kumar singh	8118	8118	101615235191	974	1055	6932069668	61	264
33	Irfan Shek	11438	11438	101571068871	1373	1487	6931426976	86	372
34	Sameen	8118	8118	101794150187	974	1055	6932065512	62	264
	TOTAL				48597	52639		3219	13893

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



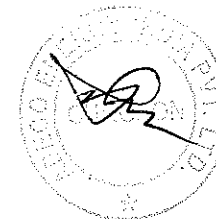
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26.125) (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	30	18,611	140	28.00	19,372	146	31.00	19,372	146	180.00	1,14,407	862.00	635.59	
2	6930582315	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	17,990	135	22	14,102	106	31	19,231	145	30	18,611	140	26.00	17,989	135	30.00	18,748	141	168.00	1,06,671	802.00	634.95	
6	6929776369	Sachin Singh negl	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,106	84	30	14,969	113	30	14,487	109	23	11,106	84	28.00	15,102	114	31.00	15,102	114	165.00	81,872	618.00	496.19	
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	28	14,380	108	28.00	16,052	121	28.00	14,500	109	168.00	88,516	666.00	526.88	
8	2017618585	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	31	15,919	120	30	15,919	120	31	15,919	120	31	15,919	120	28.00	16,052	121	31.00	16,052	121	182.00	95,780	722.00	526.26	
9	6930463412	Ashutosh yadav	Mansar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	30	15,919	120	23	11,810	89	30	15,407	116	28.00	16,052	121	31.00	16,052	121	172.00	90,647	683.00	527.02	
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	29	14,892	112	28.00	16,052	121	31.00	16,052	121	159.00	83,628	630.00	525.96	
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	15	7,702	58	26.00	14,906	112	27.00	13,981	105	152	80,206	603.00	527.67	
13	6930919049	Ashish	Islampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021 DOL-01.11.2021	25	12,837	97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	12,837	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	27	13,865	104	24.00	13,759	104	27.00	13,981	105	161	84,707	637.00	526.13	
16	6928688245	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	24	12,325	93	28.00	16,052	121	31.00	16,052	121	149	78,820	594.00	528.99	
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	30	15,407	116	28.00	16,052	121	31.00	16,052	121	179	93,712	706.00	523.53	
20	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,487	109	28	13,971	105	30	14,487	109	30	14,487	109	27.00	14,565	110	29.00	14,128	106	174	86,125	648.00	494.97	
24	6930577931	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	13	6,276	48	25	12,476	94	18	8,693	66	30	14,487	109	28.00	15,102	114	26.00	12,668	96	140	69,702	527.00	497.87	
25	6930169655	Pushpendar	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,487	109	25	12,476	94	28	13,522	102	17	8,209	62	28.00	15,102	114	29.00	14,128	106	157	77,924	587.00	496.33	
26	6930917947	Rahul	Sohna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	29	14,892	112	29	15,390	116	23	14,892	112	28	14,380	108	25.00	14,333	108	27.00	13,981	105	167	87,868	661.00	526.16	
27	6930918000	Naveen	D 1 Hr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.03.2021	21	10,783	81	22	11,674	88	4	2,054	16	-	-	-	-	-	-	-	-	-	-	47	24,511	185.00	521.51
29	6931026930	Ravi Kumar	Mansar Hr	Assistant	Facility	DOJ-14.04.2021	28	13,522	102	16	7,984	60	31	14,969	113	31	14,969	113	28.00	15,102	114	30.00	14,616	110	164	81,162	612.00	494.89	
32	6927351658	Karamjeet	Mansar Hr	Fireman	Facility	DOJ-01.06.2021	25	13,353	101	27	14,328	108	28	14,380	108	31	15,919	120	25.00	14,333	108	26.00	13,464	101	163	85,777	646.00	526.24	

Sl.No	Insurance No	Name of the Insured person	Name of the dispensary to which attached	Occupation	Deptt. any shift /J 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 as in Contribution	Daily wages (26 *25) (Rs.)		
33	6929776287	Rajeev Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021 DOI-02.11.2021	29	10,589	80	2	755	6	-	-	-	-	-	-	-	-	-	-	-	31	11,344	86.00	365.94			
34	6929828884	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	29	17,990	135	30	19,231	145	30	18,611	140	29	17,990	135	28.00	19,372	146	31.00	19,372	146	177	1,12,566	847.00	635.97		
36	6931290038	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	29	14,003	106	27	13,473	102	29	14,003	106	26	12,556	95	25.00	13,485	102	29.00	14,128	106	165	81,648	617.00	494.84		
38	6931282552	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	30	10,955	83	27	10,188	77	2	731	6	-	-	-	-	-	-	-	-	59	21,874	166.00	370.75			
39	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	28	14,380	108	30	15,919	120	31	15,919	120	30	15,407	116	27.00	15,481	117	30.00	4,143	32	154	81,249	613.00	527.59		
40	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	29	14,892	112	28	14,857	112	28	14,380	108	26	13,353	101	26.00	14,906	112	30.00	15,535	117	167	87,923	662.00	526.49		
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	31	19,232	145	27.00	18,680	141	17.00	10,624	80	162	1,03,130	776.00	636.60		
42	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	28	13,522	102	29	14,471	109	28	13,522	102	29	14,003	106	26.00	14,024	106	29.00	11,205	85	163	80,747	610.00	495.38		
43	6931580958	Suraj Singh	Manesar Hr	D G operator	Facility	DOJ-04.10.2021	28	13,522	102	27	13,473	102	31	14,969	113	29	14,003	106	28.00	15,102	114	17.00	8,282	63	160	79,351	600.00	495.94		
44	693034732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	18	6,573	50	30	11,320	85	29	10,589	80	29	10,589	80	24.00	9,803	74	31.00	11,438	87	161	60,312	456.00	374.61		
45	6931763848	Sanjay	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	8	2,921	22	-	-	-	-	-	-	-	-	-	8	2,921	22.00	365.13			
46	6930651730	Kismat	Manesar Hr	Assistant	Facility	DOI-01.12.2021	-	-	-	-	-	23	11,810	89	-	-	-	-	-	-	-	-	23	11,810	89.00	513.48				
47	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	-	-	-	-	-	-	-	19	6,938	53	25.00	10,212	77	31.00	16,052	121	75	33,202	251.00	442.69				
48	6931926881	Sandeep Kumar	Manesar Hr	Assistant	Facility	DOJ-20.01.2022 DOI-01.03.2022	-	-	-	-	-	-	-	7	2,556	20	17.00	6,944	53	-	-	-	24	9,500	73.00	395.83				
49	6930915049	Ashish	Islampur, HR	Fireman /Attendant	Facility	DOJ-01.02.2022	-	-	-	-	-	-	-	-	-	-	23.00	13,187	99	27.00	13,981	105	50	27,168	204.00	543.36				
50	6931962028	Hfaz Sekh	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.02.2022	-	-	-	-	-	-	-	-	-	-	27.00	15,481	117	31.00	16,052	121	58	31,533	238.00	543.67				
51	6931426976	Irfan Shekh	Manesar Hr	Assistant	Facility	DOJ-01.02.2022	-	-	-	-	-	-	-	-	-	-	26.00	10,620	81	31.00	11,438	86	57	22,058	167.00	386.98				
52	6932069668	Arjun Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-10.03.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	8,118	61	22	8,118	61.00	369.00			
53	6932065512	Sameen	Manesar Hr	Assistant	Facility	DOJ-10.03.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	8,118	61	22	8,118	61.00	369.00			
							Total	4,02,204	3,030	Total	3,80,314	2,867	Total	3,78,934	2,856	Total	3,67,303	2,769	Total	4,43,274	3,343	Total	4,27,415	3,219						
							Employer's share	13,076		Employer's share	12,356		Employer's share	12,312		Employer's share	11,937		Employer's share	14,380		Employer's share	13,865							
							Grand Total	16,106		Grand Total	15,223		Grand Total	15,168		Grand Total	14,706		Grand Total	17,723		Grand Total	17,084							
							Paid on	12.11.21		Paid on	13.12.21		Paid on	12.01.22		Paid on	08.02.22		Paid on	09.03.22		Paid on	11.04.22							

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





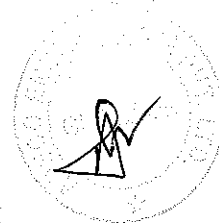
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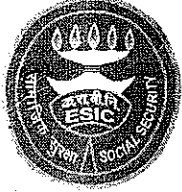
Transaction Details

Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Mar-2022
Challan Number :	06922111314C04
Challan Created Date	08-04-2022 13:44:12
Challan Submitted Date	11-04-2022 12:31:03
Amount Paid:	66393.00
Transaction Number:	1281891908

Print Close





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,786.00	93,960.00	115,746.00	0.00	2,891,057.00

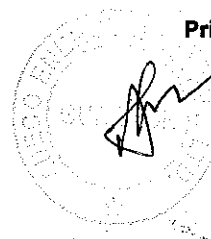
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
		2006309276	VIRENDER KUMAR	30	13262.00	100.00	-
		1113338106	PRASHANT KUMAR	16	8575.00	65.00	-
		1305260960	BIJINDER SINGH	31	16174.00	122.00	-
		6913817627	SUNIL KUMAR	31	12369.00	97.00	-
		1113223698	ZAFFAR ALI	31	10415.00	79.00	-
		2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
		6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
		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	18180.00	137.00	-
		2014204845	RAKESH	31	10415.00	79.00	-
		2014279959	RAMBIR	0	0.00	0.00	Left Service
		6922475370	SUNIL KUMAR	31	15082.00	114.00	-
		1320859339	SUMIT KUMAR	30	15652.00	118.00	-
		1320868303	NAND LAL	31	14872.00	112.00	-
		6923080648	KRISHAN	31	13043.00	98.00	-
		1114177233	RANJEET BAKLAR	22	7478.00	57.00	-

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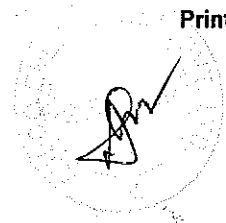
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	0	0.00	0.00	Left Service
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924362366	AMIT MANI TIWARI	0	0.00	0.00	Left Service
28	-	6924362390	SATISH KUMAR	0	0.00	0.00	Left Service
29	-	6924362458	GOUTAM KISHOR PANDEY	0	0.00	0.00	Left Service
30	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
31	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
32	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
33	-	6924515782	OM PRAKASH	23	11205.00	85.00	-
34	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
35	-	1321925624	VIRENDER	31	14872.00	112.00	-
36	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
37	-	1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
38	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
39	-	6924963906	RAMESH SHARMA	30	15004.00	113.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	18718.00	141.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	25	8985.00	68.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	25	10253.00	77.00	-
46	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-

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				No. Of Days	Total Wages	IP Contribution	Reason
49		6925978332	SUDHIR KUMAR SUDHAKAR	0	0.00	0.00	Left Service
50		2016344955	CHITRA BORAH	31	11142.00	84.00	-
51		6926361004	VIJAY KUMAR	0	0.00	0.00	Left Service
52		6926376319	SANJAY	31	11664.00	88.00	-
53		6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
54		6926600775	SUNIL KUMAR	31	21946.00	165.00	-
55		6926617360	TARA CHAND	0	0.00	0.00	Left Service
56		6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
57		6926709373	DANDA PANI SABAT	21	10074.00	76.00	-
58		1322751931	GAURAV KUMAR	31	14872.00	112.00	-
59		6926884424	AJAY SINGH	31	12713.00	96.00	-
60		1322835602	HARERAM KUMAR YADAV	10	4798.00	36.00	-
61		2016728416	NITIN SOLENKI	31	12393.00	93.00	-
62		6927013235	TEJPAL	31	11446.00	86.00	-
63		6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
		6927351658	KARMJEET	26	13464.00	101.00	-
65		1713501799	RAJU	29	11593.00	87.00	-
66		6927388006	AJAY SHARMA	29	19346.00	146.00	-
67		6927559352	KRIPAL SINGH	30	15652.00	118.00	-
68		6927559376	RAKESH KUMAR	30	15652.00	118.00	-
69		6927559496	ROHTASH	30	11993.00	90.00	-
70		6927688064	KRISHAN KUMAR	31	43351.00	326.00	-
71		6927723737	MOHD HIROJ	24	12862.00	97.00	-
72		6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
73		6927869750	KRANTI	30	10294.00	78.00	-
74		6927871802	ARCHANA	31	10637.00	80.00	-
75		6927944467	KAPIL DEV SHARMA	29	18150.00	137.00	-
76		6928013658	VIKRAM SINGH	28	14500.00	109.00	-
77		6928018786	SANJAY KUJUR	31	10940.00	83.00	-

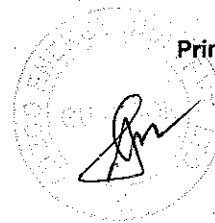
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
79	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
80	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
81	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
82	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
83	-	6928057335	KARVMIR	30	18776.00	141.00	-
84	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
85	-	6928057434	SANDEEP	27	10794.00	81.00	-
86	-	6928057627	VEER SINGH	31	12393.00	93.00	-
87	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
88	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
89	-	6928058847	SAURABH KUMAR	29	19387.00	146.00	-
90	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
91	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
92	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
93	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-
94	-	6928060665	MOHOMMAD SACIK	31	13704.00	103.00	-
95	-	6928060740	PRAVESH	31	16174.00	122.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
98	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
99	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
101	-	6928166919	JAI BHAGWAN	30	12549.00	95.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	30	15652.00	118.00	-
104	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
105	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
106	-	6928800024	ASHU	29	15130.00	114.00	-

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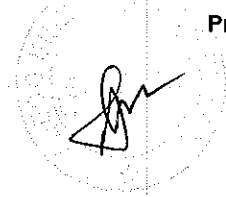
Printed On: 4/8/2022



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
108	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
109	-	6929056366	SABIR ALI	31	10637.00	80.00	-
110	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
111	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
112	-	2017618574	RAMKARAN	31	16052.00	121.00	-
113	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
114	-	6929140123	NARESH KUMAR RAM	31	11083.00	84.00	-
115	-	1115563741	SHUKHAVEER	26	14414.00	109.00	-
116	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
117	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
118	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
119	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
120	-	6929484829	ANUJ	30	11993.00	90.00	-
121	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
122	-	6929526104	VISHVENDRA SINGH	27	14968.00	113.00	-
123	-	6929535652	SACHIN	26	12484.00	94.00	-
124	-	6929620863	RAJBIR	30	13262.00	100.00	-
125	-	6929669435	LALIT	27	13981.00	105.00	-
126	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
127	-	6929776369	SACHIN SINGH NEGI	31	15102.00	114.00	-
128	-	6929780226	KAPIL	30	17021.00	128.00	-
129	-	6929780239	SAGAR	28	14211.00	107.00	-
130	-	6929780348	SANDEEP KUMAR SINHA	23	12326.00	93.00	-
131	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
132	-	1510687174	NIRANJAN KUMAR	0	0.00	0.00	Left Service
133	-	6929828834	SANDEEP	31	19372.00	146.00	-
134	-	6929870399	PRAVEEN KUMAR	30	16632.00	125.00	-
135	-	6930040375	MANGULU DAS	29	14128.00	106.00	-

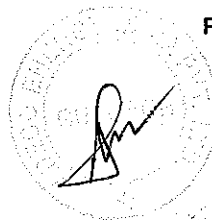
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Printed On: 4/8/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6930104236	MANISH	31	12392.00	93.00	-
137	-	6930121599	SACHIN	31	19952.00	150.00	-
138	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
139	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
140	-	6930169665	PUSHPENDER	29	14128.00	106.00	-
141	-	6930169864	SAURAV	27	14968.00	113.00	-
142	-	6930174282	PRASHANT	20	10719.00	81.00	-
143	-	6930176657	SUMIT	31	15588.00	117.00	-
144	-	6930198221	MUKESH SINGH	0	0.00	0.00	Left Service
145	-	6930199655	RUPESH	29	11593.00	87.00	-
146	-	6930218245	DEVENDER SINGH	29	16479.00	124.00	-
147	-	6930327804	ANKESH BALMIK	20	7150.00	54.00	-
148	-	6930340732	SURAJ KUMAR NAYAK	31	11438.00	86.00	-
149	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
150	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
151	-	6930447080	MANAS SAMAL	8	4143.00	32.00	-
152	-	6930447091	SASHIKANT SWAIN	30	15535.00	117.00	-
153	-	6930463412	ASHUTOSH YADAV	31	16052.00	121.00	-
154	-	6930503579	VIPIN	24	13637.00	103.00	-
155	-	6930522598	KRISHAN KUMAR	30	16632.00	125.00	-
156	-	6930537591	SUMIT	30	11993.00	90.00	-
157	-	6930577931	AMBIKESH YADAV	26	12668.00	96.00	-
158	-	6930582615	SUNIL KUMAR	30	18748.00	141.00	-
159	-	6930633483	SANDEEP KUMAR	28	15523.00	117.00	-
160	-	6930640748	SUJAN DAS	18	6436.00	49.00	-
161	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
162	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
163	-	6930786492	LOKESH PRAKASH GAUR	30	11926.00	90.00	-
164	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-

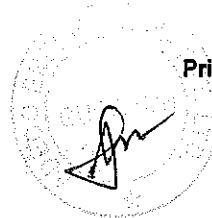
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930881026	DESHRAJ	30	13262.00	100.00	-
166	-	6930913049	ASHISH	27	13981.00	105.00	-
167	-	6930917947	RAHUL	27	13981.00	105.00	-
168	-	6930946848	JİYARUL SK	31	10415.00	79.00	-
169	-	6931026930	RAVI KUMAR	30	14616.00	110.00	-
170	-	6931028390	ROUSHAN YADAV	15	9663.00	73.00	-
171	-	6931118591	MANOJ KUMAR	25	9995.00	75.00	-
172	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
173	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
174	-	6931285152	AJAY	31	12231.00	92.00	-
175	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
176	-	6931360764	SACHIN	7	2503.00	19.00	-
177	-	6931404275	SANTOSH SAMAL	17	10624.00	80.00	-
178	-	6931423089	ASHISH	22	12483.00	94.00	-
179	-	6931426976	IRFAN SHEKH	31	11438.00	86.00	-
180	-	6931496228	SURESH CHANDRA	29	14989.00	113.00	-
181	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
182	-	6931581562	MOHAN SK	31	10415.00	79.00	-
183	-	6931586958	SURAJ SINGH	17	8282.00	63.00	-
184	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
185	-	6720476098	RAJ DAS	31	11083.00	84.00	-
186	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
187	-	6931664993	RAMPYARI	31	10637.00	80.00	-
188	-	6931672207	CHANDRANANHALDAR	19	6520.00	49.00	-
189	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
190	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
191	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
192	-	6931702470	GAURAV KUMAR	28	13433.00	101.00	-
193	-	6931709476	AMIT	31	13704.00	103.00	-

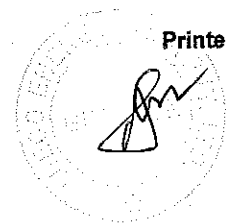
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6931763529	MONU	0	0.00	0.00	Left Service
195	-	6931764244	SHRI NATH	31	11284.00	85.00	-
196	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
197	-	6931770379	GHANSHYAM	31	19952.00	150.00	-
198	-	6931791829	UTTAM DEVI	31	10637.00	80.00	-
199	-	6931791912	RADHARANI DAS	31	10637.00	80.00	-
200	-	6931805285	ROHIT KUMAR	0	0.00	0.00	Left Service
201	-	6931844124	TOTA RAM	0	0.00	0.00	Left Service
202	-	6931844208	BACHHOO SINGH	0	0.00	0.00	Left Service
203	-	6931844260	VIJENDRA SINGH	0	0.00	0.00	Left Service
204	-	6931844335	HARI	0	0.00	0.00	Left Service
205	-	6931844536	BHAG CHAND	0	0.00	0.00	Left Service
206	-	6931906784	SHIBU KUMAR SINGH	31	16052.00	121.00	-
207	-	6931926861	SANDEEP KUMAR	0	0.00	0.00	Left Service
208	-	6931947723	MOHAMMED SIKANDER	9	5951.00	45.00	-
209	-	6931947762	TASLEEM AHMAD	9	5951.00	45.00	-
210	-	6931947820	MAHFOOZ ALAM	9	5951.00	45.00	-
211	-	6931947909	ABDUL TALIB SIDDIQUE	9	5951.00	45.00	-
212	-	6931947985	SHAMSHAD MALIK	9	5951.00	45.00	-
213	-	6931950106	MOHD MUSTAFA	0	0.00	0.00	Left Service
214	-	6931950363	MOHD KHALID	9	5951.00	45.00	-
215	-	6931962028	HAFFAZ SHEKH	31	16052.00	121.00	-
216	-	6931979813	VIKAS	0	0.00	0.00	Left Service
217	-	6931979874	SHER ALI KHAN	0	0.00	0.00	Left Service
218	-	6931979927	SALMAN	9	5951.00	45.00	-
219	-	6931979973	ANUJ	0	0.00	0.00	Left Service
220	-	6931980055	AABID KHAN	0	0.00	0.00	Left Service
221	-	6931980100	RAJU	0	0.00	0.00	Left Service
222	-	6931980220	SUMIT RAJPUT	0	0.00	0.00	Left Service

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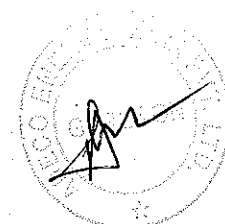


SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931980253	FAREED	9	5951.00	45.00	-
224	-	6931980296	AAREF	0	0.00	0.00	Left Service
225	-	6931980327	ROJUDDIN	0	0.00	0.00	Left Service
226	-	6931983173	RAMU	0	0.00	0.00	Left Service
227	-	6931983218	SALMAN	0	0.00	0.00	Left Service
228	-	6931983287	PRAKASH KUMAR	0	0.00	0.00	Left Service
229	-	6931988963	MOHAN SINGH MEENA	28	11131.00	84.00	-
230	-	6931989005	DILIP KUMAR PASWAN	9	5951.00	45.00	-
231	-	6931989051	ARUN YADAV	0	0.00	0.00	Left Service
232	-	6931989361	ARVIND YADAV	0	0.00	0.00	Left Service
233	-	6931989424	SUDHIR SINGH	0	0.00	0.00	Left Service
234	-	6931989475	GANGA PRASAD	9	5951.00	45.00	-
235	-	6931997502	RAVI TIRKEY	0	0.00	0.00	Left Service
236	-	6932031730	ABHISHEK	15	9919.00	75.00	-
237	-	6932031767	RAMKHELAWAN	15	9919.00	75.00	-
238	-	6932031801	RAM NARESH	15	9919.00	75.00	-
239	-	6932031863	PAPPU	15	9919.00	75.00	-
240	-	6932031910	DHARMENDA	15	9919.00	75.00	-
241	-	6932032199	RAMSAJIVAN	15	9919.00	75.00	-
242	-	6932040415	CHOTA	15	9919.00	75.00	-
243	-	6932043509	SONI DEVI	30	10294.00	78.00	-
244	-	6932043566	MAMATA CHAUDHURI	30	10294.00	78.00	-
245	-	6932043623	SANDIP KUMAR	31	12481.00	94.00	-
246	-	6932063537	JAYDEV SINGH	25	17734.00	133.00	-
247	-	6932063642	GAYENTI DEVI	25	8578.00	65.00	-
248	-	6932063887	AMIT SARKAR	25	8937.00	68.00	-
249	-	6932065512	SAMEEN	22	8118.00	61.00	-
250	-	6932065582	DEEPAK	22	8795.00	66.00	-
251	-	6932066540	DEVID KUMAR	24	12862.00	97.00	-

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Printed On: 4/8/2022

SNo.	Is Disgble	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
		6932069668	ARJUN KUMAR SINGH	22	8118.00	61.00	-
253	-	6932091763	CHAMELI DEVI	15	5147.00	39.00	-
254	-	6932091826	ALAMGIR ALI	15	5147.00	39.00	-
255	-	6932091932	DUKKHI	15	5460.00	41.00	-
256	-	6932092016	SONI KUMARI	15	5147.00	39.00	-
257	-	6932092192	LAKHI DEVI	0	0.00	0.00	On Leave
258	-	6932109030	SUPRBHA MAITY	8	2745.00	21.00	-



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Printed On: 4/8/2022



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

TRRN 2032204004656

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

Dues for the wage month of March 2022

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

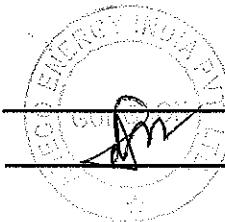
Total Subscribers :	EPF	EPS	EDLI
	138	137	138
Total Wages :	16,10,331	16,00,843	16,00,331

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	8,052	0	0	0	8,052
2	Employer's Share Of	59,872	0	1,33,367	8,002	0	201,241
3	Employee's Share Of	1,93,239	0	0	0	0	193,239
Grand Total : Four Lakh Two Thousand Five Hundred Thirty-Two Rupees Only							4,02,532

(This is a system generated challan on 08-APR-2022 13:09, 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.) -	4,02,532	
F) Total amount of uploaded ECR (D + E) (4,02,532	





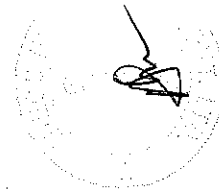
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/04/2022 11:38:

Payment Confirmation Receipt

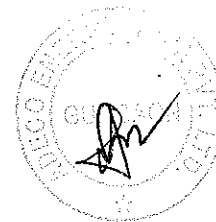
TRRN No :	2032204004656
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 13:09:15
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	145
Wage Month :	MAR-2022
Total Amount (Rs) :	4,02,532
Account-1 Amount (Rs) :	2,53,111
Account-2 Amount (Rs) :	8,052
Account-10 Amount (Rs) :	1,33,367
Account-21 Amount (Rs) :	8,002
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012080422000654
Payment Date :	08-APR-2022
Payment Confirmation Date :	08-APR-2022
Total PMRPY Benefit :	0





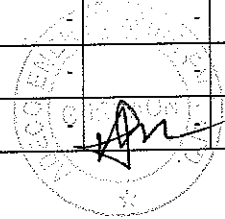
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 13:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71279513
Total Members	145	Aachaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,93,239	Total EPS Contribution Remitted	1,33,367
Total EPF-EPS Contribution Remitted	59,872	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	NA		
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: 71278378] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

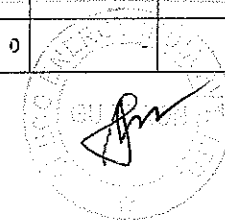
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	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	100075572739	AJAY SHARMA	AJAY SHARMA	19,346	14,664	14,664	14,664	1,760	1,222	538	2	0	-	-	-	N.A.
4	101799277456	ALAMGIR ALI	ALAMGIR ALI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,668	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
6	101794150173	AMIT SARKAR	AMIT SARKAR	8,937	7,906	7,906	7,906	949	659	290	0	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	18,730	13,701	13,701	13,701	1,644	1,141	503	6	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	7,150	6,325	6,325	6,325	759	527	232	11	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	20,228	14,797	14,797	14,797	1,776	1,233	543	4	0	-	-	-	N.A.
12	101158919863	ARCHANA	ARCHANA	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	101615235191	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
14	101646883553	ASHISH	ASHISH	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
15	101403401073	ASHISH	ASHISH	12,483	9,202	9,202	9,202	1,104	767	337	9	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101433775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
18	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
19	101734611197	BACHHO SINGH	BACHHO SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
20	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101734611227	BHAG CHAND	BHAG CHAND	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
23	101202452774	CHAMELI DEVI	CHAMELI DEVI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
24	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	6,520	6,009	6,009	6,009	721	501	220	12	0	-	-	-	N.A.
25	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
26	101593776375	DEVENDER SINGH	DEVENDER SINGH	16,479	11,357	11,357	11,357	1,363	946	417	2	0	-	-	-	N.A.
27	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101794151616	DEVID KUMAR	DEVID KUMAR	12,862	10,074	10,074	10,074	1,209	839	370	0	0	-	-	-	N.A.
29	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
30	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
31	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
32	101219359524	DUKKHI	DUKKHI	5,460	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
33	101020428161	GAYENTI DEVI	GAYENTI DEVI	8,578	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
34	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
35	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
36	101764611184	HARI	HARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
37	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
39	101571068871	IRFAN SHEKH	IRFAN SHEKH	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
40	100660808764	JAY KUMAR	JAY KUMAR	8,985	7,906	7,906	7,906	949	659	290	6	0	-	-	-	N.A.
41	101794151628	JAYDEV SINGH	JAYDEV SINGH	17,734	13,583	13,583	13,583	1,630	1,131	499	0	0	-	-	-	N.A.
42	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
43	101455374997	KAPIL	KAPIL	17,021	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101203127675	KARAMJEET	KARMJEET	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
46	101164183972	KRANTI	KRANTI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
47	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
48	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
49	101545618732	LALIT	LALIT	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
50	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
51	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,926	11,299	11,299	11,299	1,356	941	415	1	0	-	-	-	N.A.
52	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,294	9,488	0	9,488	1,139	0	1,139	1	0	-	-	-	N.A.
53	101289681997	MANAS SAMAL	MANAS SAMAL	4,143	3,417	3,417	3,417	410	285	125	23	0	-	-	-	N.A.
54	101294849227	MANGULU DAS	MANGULU DAS	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
55	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
58	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
59	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,131	10,546	10,546	10,546	1,266	878	388	3	0	-	-	-	N.A.
60	101418753641	MOHD HIROJ	MOHD HIROJ	12,862	10,074	10,074	10,074	1,209	839	370	7	0	-	-	-	N.A.
61	101597294959	MONU	MONU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
62	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
63	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
65	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,083	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	
66	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
67	100615479735	OM PRAKASH	OM PRAKASH	11,205	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
68	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,457	14,651	14,651	14,651	1,758	1,220	538	1	0	-	-	-	N.A.
69	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
71	101184079322	PRASHANT	PRASHANT	10,719	8,396	8,396	8,396	1,008	699	309	11	0	-	-	-	N.A.
72	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,575	6,716	6,716	6,716	806	559	247	15	0	-	-	-	N.A.
73	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
74	101597307112	PUSHPENDER	PUSHPENDER	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
75	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
76	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
77	101669882181	RAHUL	RAHUL	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
78	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
80	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
84	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
86	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,004	10,983	10,983	10,983	1,318	915	403	1	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101391047575	RAVI KUMAR	RAVI KUMAR	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
91	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101679895776	ROUSHAN YADAV	ROUSHAN YADAV	9,663	7,241	7,241	7,241	869	603	266	0	0	-	-	-	N.A.
94	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
95	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
96	101712671983	SACHIN	SACHIN	2,503	2,214	2,214	2,214	266	184	82	24	0	-	-	-	N.A.
97	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
98	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
99	101235094961	SAGAR	SAGAR	14,211	11,958	11,958	11,958	1,435	996	439	3	0	-	-	-	N.A.
100	101794150187	SAMEEN	SAMEEN	8,118	8,118	8,118	3,118	974	676	298	0	0	-	-	-	N.A.
101	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	3,804	1,176	817	359	0	0	-	-	-	N.A.
102	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
103	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
104	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
105	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	12,326	9,654	9,654	9,654	1,158	804	354	8	0	-	-	-	N.A.
106	101689002504	SANDIP KUMAR	SANDIP KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
107	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
108	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	10,624	8,005	8,005	8,005	961	667	294	14	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
111	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
112	101288095856	SAURAV	SAURAV	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
113	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
114	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
116	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
117	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
118	101186781579	SHUKHAVEER	SHUKHAVEER	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.
119	101794150194	SONI DEVI	SONI DEVI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
120	101799277460	SONI KUMARI	SONI KUMARI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
121	101330758869	SUJAN DAS	SUJAN DAS	6,436	5,693	5,693	5,693	683	474	209	13	0	-	-	-	N.A.
122	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
123	101591464235	SUMIT	SUMIT	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
124	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,748	14,126	14,126	14,126	1,695	1,177	518	1	0	-	-	-	N.A.
128	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
129	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	2,745	2,530	2,530	2,530	304	211	93	0	0	-	-	-	N.A.
130	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
131	101485580670	SURAJ SINGH	SURAJ SINGH	8,282	7,260	7,260	7,260	871	605	266	14	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	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
133	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101764611215	TOTA RAM	TOTA RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
136	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
138	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
139	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
140	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101436770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
143	101622675610	VIPIN	VIPIN	13,637	9,398	9,398	9,398	1,128	783	345	7	0	-	-	-	N.A.
144	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
145	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.



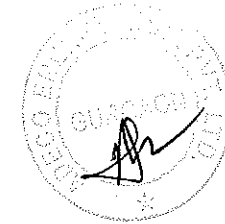
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



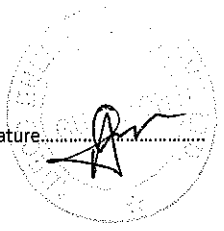
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, 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 March'2022																

Place: Gurugram

Date: 08.04.2022

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, Sikandar 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 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, Grurugram ,Haryana

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	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 March'2022

Place : Gurugram

Date: 08.04.2022

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, Gurugram ,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, Gurugram ,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, Gurugram ,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 March' 2022														

Place: Gurugram

Date :08.04.2022

Signature.....

