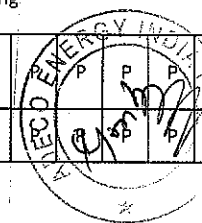


**FORM- 12**  
[Rule 77(1)(a)(i)]  
**MUSTER ROLL**

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.  
For the Month of July'2020

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	Sunder Singh	Sh Balwan Singh	Site Incharge	New Joining								P	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	OFF	23																								
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	New Joining								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	23																							
3	Rahul	Sh Blaraj Singh	Supervisor	New Joining								P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	P	P	22																								
4	Sunil	Sh Chiman Lal	Supervisor	New Joining								P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	21																							
5	Vikas	Sh Inderpal Singh	Supervisor	New Joining								P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	22																						
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	New Joining								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	23																					
7	Saurav	Sh Bijender	Electrician/D G Operator	New Joining								P	P	P	OFF	P	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	23																				
8	Deepak Kumar	Sh Ramesh Kumar	Electrician/D G Operator	New Joining								P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	P	OFF	P	P	P	P	22																						
9	Vishnu Kumar	Sh Veer Singh	Electrician/D G Operator	New Joining								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	P	P	OFF	23																					
10	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	New Joining								P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	22																				
11	Ravi Kant	Sh Jokh Chand	Electrician/D G Operator	New Joining								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	23																				
12	Anshul Kumar	Sh Shankar Lal	Electrician/D G Operator	New Joining:																												P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3
13	Prashant	Sh Mahender Singh	Plumber	New Joining								P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	21																					
14	Nitin	Sh Sahebkash	Plumber	New Joining								A	P	A	A	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	18																				



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

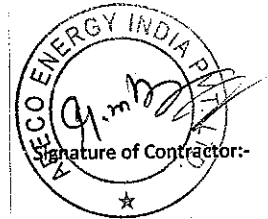
Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
For the Month of July'2020

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	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber ✓	New Joining								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	P	OFF	P	23		
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber ✓	New Joining								P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	P	P	22				
17	Surander Kadyan	Sh Puran Singh Kadyan	Plumber ✓	New Joining								P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	22		
18	Sumit	Sh Jai Chand	Carpenter	New Joining								P	P	P	OFF	P	P	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	23
19	Kapil	Sh Satyaprakash	Painter ✓	New Joining								P	P	P	P	P	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	23
20	Sagar	Sh Mahipal	Assistant ✓	New Joining								P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	22	
21	Mohit Mallik	Sh Jaiprakash Mallik	Assistant ✓	New Joining								P	P	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	22

Place:- Gurugram

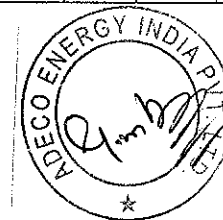
Date:-08.08.2020



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.

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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/ Penal ty	LWF				
1	Sunder Singh	Sh Balwan Singh	Site Incharge	23	11517.45	16945	1645.25	5758	959	36824.7	8545	12572	1221	4272	712	27322	1500	0	0	25	1525	25797	14781930002908	
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	23	11517.45	13128	1461.74	5758	959	32824.19	8545	9740	1085	4272	712	24354	1500	0	0	25	1525	22829	915010010659836	
3	Rahul	Sh Blaraj Singh	Supervisor	22	11517.45	2633	957.17	5758.73	959	21825.35	8174	1869	679	4087	681	15490	1140	0	0	25	1165	14325	52310606248	
4	Sunil	Sh Chiman Lal	Supervisor	21	11517.45	2633	957.17	5758.73	959	21825.35	7802	1784	648	3901	650	14784	1088	0	0	25	1113	13672	58000049570	
5	Vikas	Sh Inderpal Singh	Supervisor	22	11517.45	7403	1186.5	5758.73	959	26824.68	8174	5254	842	4087	681	19038	1495	0	0	25	1520	17518	51115338269	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	23	10446.65	648	702	3500	870	16166.65	7751	481	521	2597	645	11995	940	86	0	24	1050	10945	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	23	10446.65	648	702	3500	870	16166.65	7751	481	521	2597	645	11995	940	86	0	24	1050	10945	1661104000044633	
8	Deepak Kumar	Sh Ramesh Kumar	Electrician /D G Operator	22	10446.65	648	702	3500	870	16166.65	7414	460	498	2484	617	11473	899	82	0	23	1004	10469	100095155862	

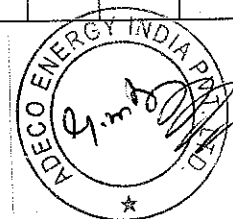


Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer

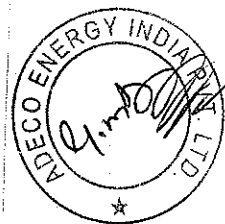
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.

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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Tctal	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/ Penal ty	LWF				
9	Vishnu Kumar	Sh Veer Singh	Electrician /D G Operator	23	10446.65	648	702	3500	870	16166.65	7751	481	521	2597	645	11995	940	86	0	24	1050	10945	664210110006692	
10	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	22	10446.65	648	702	3500	870	16166.65	7414	460	498	2484	617	11473	899	82	0	23	1004	10469	100079604456	
11	Ravi Kant	Sh Jokh Chand	Electrician /D G Operator	23	10446.65	648	702	3500	870	16166.65	7751	481	521	2597	645	11995	940	86	0	24	1050	10945	76630100038496	
12	Anshul Kumar	Sh Shankar Lal	Electrician /D G Operator	3	10446.65	648	702	3500	870	16166.65	1011	63	68	339	84	1565	123	12	0	4	139	1426	6490000100085436	
13	Prashant	Sh Mahender Singh	Plumber	21	10446.65	101	675	3500	870	15592.65	7077	68	457	2371	589	10563	819	75	0	22	916	9646	266810100008355	
14	Nitin	Sh Saheb Kash	Plumber	18	10446.65	101	675	3500	870	15592.65	6066	59	392	2032	505	9054	702	65	0	19	786	8268	59220100000156	
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	23	10446.65	101	675	3500	870	15592.65	7751	75	501	2597	645	11569	897	82	0	24	1003	10566	100081174930	
16	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	22	10446.65	101	675	3500	870	15592.65	7414	72	479	2484	617	11066	858	79	0	23	960	10106	100057033762	
17	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	22	10446.65	101	675	3500	870	15592.65	7414	72	479	2484	617	11066	858	79	0	23	960	10106	20241717321	



Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.

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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/ Penal ty	LWF				
18	Sumit	Sh Jai Chand	Carpenter	23	10446.65	0	628	2623	870	14567.65	7751	0	466	1946	645	10808	886	77	0	22	985	9823	1915700399	
19	Kapil	Sh Satyaprakash	Painter	23	10446.65	0	628	2623	870	14567.65	7751	0	466	1946	645	10808	886	77	0	22	985	9823	50100303131032	
20	Sagar	Sh Mahipal	Assistant	22	9475	0	487	648	789	11399	6724	0	346	460	560	8090	763	57	0	17	837	7253	50100320296888	
21	Mohit Mallik	Sh Jaiprakash Mallik	Assistant	22	9475	0	487	648	789	11399	6724	0	346	460	560	8090	763	57	0	17	837	7253	520101215044955	
<b>TOTAL</b>				<b>446</b>	<b>222790</b>	<b>47783</b>	<b>16727</b>	<b>77334</b>	<b>18553</b>	<b>383187</b>	<b>152755</b>	<b>34472</b>	<b>11555</b>	<b>53094</b>	<b>12717</b>	<b>264593</b>	<b>19836</b>	<b>1168</b>	<b>0</b>	<b>460</b>	<b>21464</b>	<b>243129</b>		



PF Registration No.: GN/GGN/0029340  
ESIC Registration No.: 6900045782001099  
Agreement Period - 09.07.20 to 31.12.20

Description of Work :- Operation and Maintenance Services

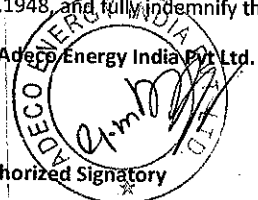
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July' 2020.

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	Sunder Singh	27322	15000	101582618801	1500	1650	NA	NA	NA
2	Rajesh Kumar	24354	15000	100642354649	1500	1650	NA	NA	NA
3	Rahul	15490	11403	101039870115	1140	1254	NA	NA	NA
4	Sunil	14785	10884	'101271259889	1088	1197	NA	NA	NA
5	Vikas	19038	14951	101136770523	1495	1645	NA	NA	NA
6	Praveen Kumar	11995	9398	101371558278	940	1034	6929870399	86	373
7	Saurav	11995	9398	101288095856	940	1034	6930169864	86	373
8	Deepak Kumar	11473	8989	101470532421	899	989	6929780214	82	357
9	Vishnu Kumar	11995	9398	100066392046	940	1034	6929112753	86	373
10	Mukesh Kumar	11473	8989	101304543490	899	989	6930169278	82	357
11	Ravi Kant	11995	9398	100959605232	940	1034	1113944043	86	373
12	Anshul Kumar	1565	1226	101562017793	123	135	6930235658	12	49
13	Prashant	10562	8191	101184079322	819	901	6930174282	75	328
14	Nitin	9054	7022	101136040096	702	772	6928362032	65	282
15	Sandeep Kumar Sinha	11569	8972	100331099415	897	987	6929780348	82	360
16	Prashanta Kumar Basntia	11066	8582	100277663728	858	944	1113338106	79	344
17	Surander Kadyan	11066	8582	101523413270	858	944	6929615822	79	344
18	Sumit	10808	8862	101591464235	886	975	6930176657	77	336
19	Kapil	10808	8862	101455374997	886	975	6929780226	77	336
20	Sagar	8090	7630	101235094961	763	839	6929780239	57	252
21	Mohit Mallik	8090	7630	101483957145	763	839	6930172812	57	252
	TOTAL				19836	21821		1168	5089

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

For Adeco Energy India Pvt Ltd.

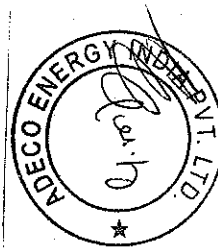
  
Authorized Signatory

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

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.20 to 30.04.20		Month 01.05.20 to 31.05.20		Month 01.06.20 to 30.06.20		Month 01.07.20 to 31.07.20		Month 01.08.20 to 31.08.20		Month 01.09.20 to 30.09.20		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 (Rs.)	Daily wages (26+25) (Rs.)	
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	6929870399	Praveen Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	11,995.00	86.00	-	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	521.52
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	11,995.00	86.00	-	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	521.52
3	6929780214	Deepak Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	22.00	11,473.00	82.00	-	-	-	-	-	-	-	-	-	-	22.00	11,473.00	82.00	521.50
4	6929112753	Vishnu Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	11,995.00	86.00	-	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	521.52
5	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	22.00	11,473.00	82.00	-	-	-	-	-	-	-	-	-	-	22.00	11,473.00	82.00	521.50
6	1113944043	Ravi Kant	Manesar, Hr	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	11,995.00	86.00	-	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	521.52
7	6930235658	Anshul Kumar	Isilampur, HR	Electrician/D G Operator	Facility	DOI-29.07.2020	-	-	-	-	-	-	3.00	1,565.00	12.00	-	-	-	-	-	-	-	-	-	3.00	1,565.00	12.00	521.67	
8	6930174282	Prashant	Sohna HR, Gurgaon	Plumber	Facility	DOI-09.07.2020	-	-	-	-	-	-	21.00	10,562.00	75.00	-	-	-	-	-	-	-	-	-	-	21.00	10,562.00	75.00	502.55
9	6928862032	Nitin	Sohna HR, Gurgaon	Plumber	Facility	DOI-09.07.2020	-	-	-	-	-	-	18.00	9,054.00	65.00	-	-	-	-	-	-	-	-	-	-	18.00	9,054.00	65.00	503.00
10	6929780348	Sandeep Kumar Sinha	Isilampur, Hr	Plumber	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	11,569.00	82.00	-	-	-	-	-	-	-	-	-	-	23.00	11,569.00	82.00	
11	1113338106	Prashanta Kumar Basntia	Kaneshi, HR	Plumber	Facility	DOI-01.11.2019	-	-	-	-	-	-	22.00	11,066.00	79.00	-	-	-	-	-	-	-	-	-	-	22.00	11,066.00	79.00	503.00
12	6929615822	Surander Kadyan	D 1 Hr Shama Rest., Gurgaon	Plumber	Facility	DOI-3.11.2019	-	-	-	-	-	-	22.00	11,066.00	79.00	-	-	-	-	-	-	-	-	-	-	22.00	11,066.00	79.00	503.00
13	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	10,808.00	77.00	-	-	-	-	-	-	-	-	-	-	23.00	10,808.00	77.00	469.91
14	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOI-09.07.2020	-	-	-	-	-	-	23.00	10,808.00	77.00	-	-	-	-	-	-	-	-	-	-	23.00	10,808.00	77.00	469.91
15	6929780239	Sagar	Jangpore DI	Assistant	Facility	DOI-09.07.2020	-	-	-	-	-	-	22.00	8,090.00	57.00	-	-	-	-	-	-	-	-	-	-	22.00	8,090.00	57.00	367.73
16	6930172812	Mohit Mallik	D2 Udyog Vihar, Gurgaon	Assistant	Facility	DOI-09.07.2020	-	-	-	-	-	-	22.00	8,090.00	57.00	-	-	-	-	-	-	-	-	-	-	22.00	8,090.00	57.00	367.73
<b>Total</b>							-	-	<b>Total</b>	-	-	<b>Total</b>	-	-	<b>Total</b>	1,63,604.00	1,168.00	<b>Total</b>	-	-	<b>Total</b>	-	-	<b>Total</b>	-	-	-	-	-
<b>Employer's share</b>							-	-	<b>Employer's share</b>	-	-	<b>Employer's share</b>	-	-	<b>Employer's share</b>	-	-	<b>Employer's share</b>	-	-	<b>Employer's share</b>	-	-	<b>Employer's share</b>	-	-	-	-	-
<b>Grand Total</b>							-	-	<b>Grand Total</b>	-	-	<b>Grand Total</b>	-	-	<b>Grand Total</b>	-	-	<b>Grand Total</b>	-	-	<b>Grand Total</b>	-	-	<b>Grand Total</b>	-	-	-	-	-
<b>Paid on</b>							-	-	<b>Paid on</b>	-	-	<b>Paid on</b>	-	-	<b>Paid on</b>	-	-	<b>Paid on</b>	-	-	<b>Paid on</b>	-	-	<b>Paid on</b>	-	-	-	-	-

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





**ESIC**  
Employees' State Insurance Corporation

Insurance

**e-Challan Payment**

Required Fields

Employer Code \*

69000457820001099

**Transaction Details**

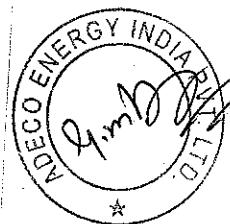
\* Required Fields

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Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jul-2020
Challan Number :	06920122248471
Challan Created Date	11-08-2020 17:10:14
Challan Submitted Date	13-08-2020 16:14:09
Amount Paid:	30266.00
Transaction Number:	CPAAFZEGG4

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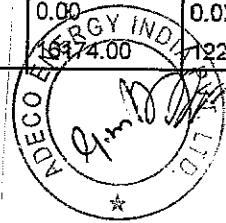




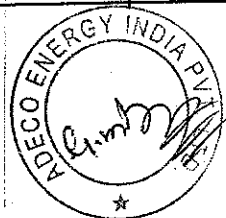
# Employees' State Insurance Corporation

Contribution History Of 69000457820001C99 for Jul2020

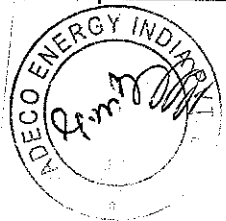
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14,564.00		62,792.00		77,356.00		0.00		1,932,039.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-		
3	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service		
4	-	1113338106	PRASHANT KUMAR	22	10449.00	79.00	-		
5	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
6	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-		
7	-	1113223698	ZAFFAR ALI	8	2611.00	20.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
10	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
11	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
12	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
13	-	6921464233	JAI PRAKASH	15	10161.00	77.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	0	0.00	0.00	Left Service		
16	-	1113944043	RAVI KANT	23	11350.00	86.00	-		
17	-	6922475370	SUNIL KUMAR	0	0.00	0.00	Left Service		
18	-	6922706661	SHIV KUMAR	0	0.00	0.00	Left Service		
19	-	1320859339	SUMIT KUMAR	31	16174.00	122.00	-		



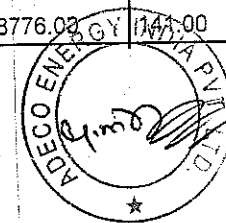
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20	-	6923080648	KRISHAN	31	13043.00	98.00	-
21	-	6923483396	SURAJIT SHIT	31	10328.00	78.00	-
22	-	6923574593	NARESH	0	0.00	0.00	Left Service
23	-	1114373822	BACHAN PRASAD	31	13704.00	103.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	6924003658	PANKAJ KUMAR	27	16474.00	124.00	-
27	-	6924360125	CHANDAN NATH	31	14424.00	109.00	-
28	-	6924361452	GOPAL GOSWAMI	30	10672.00	81.00	-
29	-	6924362366	AMIT MANI TIWARI	31	24089.00	181.00	-
30	-	6924362390	SATISH KUMAR	3	1862.00	14.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	23253.00	175.00	-
32	-	6924370298	MOBD MCUSTOFA ANSARI	31	13927.00	105.00	-
33	-	6924370311	RADHE SHYAM	17	7307.00	55.00	-
34	-	6924495273	HAJARA PROSAI	0	0.00	0.00	Left Service
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	Left Service
36	-	6924520072	SAVIT	0	0.00	0.00	Left Service
37	-	6924606039	DEEPAK KUMAR SHARMA	0	0.00	0.00	Left Service
38	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
40	-	6925036983	ANIL	31	19879.00	150.00	-
41	-	6925037242	BHUSHAN KUMAR	15	4827.00	37.00	-
42	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
43	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
44	-	6925174206	AASHAR SHAIKH	0	0.00	0.00	Left Service
45	-	6925174308	NILAMBAR LUGUN	31	12116.00	91.00	-
46	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
47	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-



Sino.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925235128	MANISH	31	11745.00	89.00	-
49	-	6925424863	KARTIK BHUMESH	31	10119.00	76.00	-
50	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	Left Service
51	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15969.00	120.00	-
52	-	6926045658	ANIL KUMAR PANDEY	15	5824.00	44.00	-
53	-	6926046043	RAJINDER SINGH	17	10825.00	82.00	-
54	-	6926046352	MONU	0	0.00	0.00	Left Service
55	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
56	-	6926268707	BIDHAN HAZRA	0	0.00	0.00	Left Service
57	-	6926309954	ADARSH KUMAR SINGH	0	0.00	0.00	Left Service
58	-	6926359775	BIRENDRA KUMAR	15	5824.00	44.00	-
59	-	6926375235	SHIV LAL	31	14090.00	106.00	-
60	-	6926375272	RAJU	31	15120.00	114.00	-
61	-	6926376243	BABU	29	10912.00	82.00	-
62	-	6926376319	SANJAY	29	10912.00	82.00	-
63	-	6926468480	CHOTELAL CHARMKAR	8	3031.00	23.00	-
64	-	6926600825	ARUN KUMAR SRIVASTAVA	15	5824.00	44.00	-
65	-	6926617360	TARA CHAND	31	10998.00	83.00	-
66	-	6926709162	RATIFUL ALI	0	0.00	0.00	Left Service
67	-	6926709279	FIROJ SARDAR	29	10052.00	76.00	-
68	-	6926709373	DANDA PANI SABAT	0	0.00	0.00	Left Service
69	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
70	-	6926787469	ALIF KHAN	0	0.00	0.00	Left Service
71	-	6926884424	AJAY SINGH	31	11745.00	89.00	-
72	-	6926884680	SUNIL SINGH	15	5824.00	44.00	-
73	-	2016728416	NITIN SOLENKI	23	9195.00	69.00	-
74	-	6926990483	ARJUN	2	653.00	5.00	-
75	-	6927013235	TEJPAL	31	11446.00	86.00	-



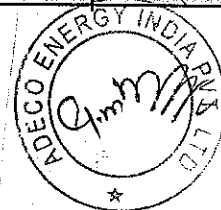
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76	-	6927021775	AJAY GHOSH	31	12116.00	91.00	-
77	-	6927084662	ANIL KUMAR	17	8732.00	66.00	-
78	-	6927203774	RAJUVA	31	14983.00	113.00	-
79	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	Left Service
80	-	6927292780	CHANDER BHAN	7	2332.00	18.00	-
81	-	1713501799	RAJU	31	12393.00	93.00	-
82	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
83	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
84	-	6927559496	ROHTASH	30	11993.00	90.00	-
85	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
86	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	Left Service
87	-	6927968288	SATY PAL	31	10530.00	79.00	-
88	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
89	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
90	-	6928055075	SHARMA	31	13704.00	103.00	-
91	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
92	-	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
93	-	6928055989	VIPIN	31	16174.00	122.00	-
94	-	6928057335	KARMAVIR	31	19402.00	146.00	-
95	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
96	-	6928057434	SANDEEP	31	12393.00	93.00	-
97	-	6928057627	VEER SINGH	31	12393.00	93.00	-
98	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
99	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
100	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
101	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
102	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
103	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
104	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-



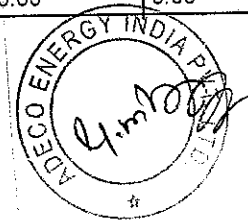
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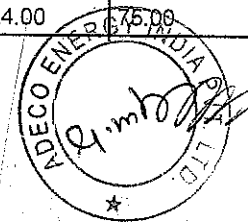
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105	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
106	-	6928060740	PRAVESH	31	15922.00	120.00	-
107	-	6928061084	SEEMA	31	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
109	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
110	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
111	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
112	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
113	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
114	-	6928277215	RAHUL	31	16174.00	122.00	-
115	-	6928362032	NITIN	18	8549.00	65.00	-
116	-	6928367517	VIKAS	31	12393.00	93.00	-
117	-	6928367699	ENAMUL HOQUE	0	0.00	0.00	Left Service
118	-	6928368144	HARIOM	15	5687.00	43.00	-
119	-	6928368319	ABU SEKH	0	0.00	0.00	Left Service
120	-	6928377572	SOHAN	31	20724.00	156.00	-
121	-	6928406681	SUNIL YADAV	25	12605.00	95.00	-
122	-	2017381330	NAVEEN KUMAR	23	14115.00	106.00	-
123	-	6928634807	ARUN KUMAR	31	11186.00	84.00	-
124	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	15	5824.00	44.00	-
125	-	6928725024	JITENDRA SINGH	0	0.00	0.00	Left Service
126	-	6928800024	ASHU	31	16174.00	122.00	-
127	-	6928858249	SUKHNATH EKKA	0	0.00	0.00	Left Service
128	-	6928880352	ARVIND KUMAR	31	11633.00	88.00	-
129	-	6928966084	SHAMBHU DAS	0	0.00	0.00	Left Service
130	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
131	-	6928966786	JAYNAL ABEDIN	0	0.00	0.00	Left Service
132	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
133	-	6929112753	VISHNU KUMAR	23	11350.00	86.00	-



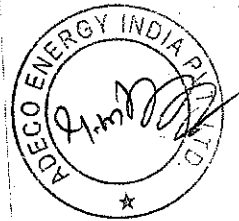
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134	-	6929159164	JANAK SINGH	29	15653.00	118.00	-
135	-	6929160023	RAJU KUMAR	7	2285.00	18.00	-
136	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
137	-	6929264616	IMAN MALLIK	0	0.00	0.00	Left Service
138	-	6929264965	MUSTAKIN MALLIK	0	0.00	0.00	Left Service
139	-	6929358715	SABDAM HUSSAIN	30	15987.00	120.00	-
140	-	6929457735	TABAJ SEKH	0	0.00	0.00	Left Service
141	-	6929484829	ANUJ	31	12393.00	93.00	-
142	-	6929498965	UMESH KUMAR	27	10794.00	81.00	-
143	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
144	-	6929526104	VISHVENDRA SINGH	7	3779.00	29.00	-
145	-	6929526124	MANOJ KUMAR	0	0.00	0.00	Left Service
146	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
147	-	6929526182	PREET SINGH	28	15112.00	114.00	-
148	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
149	-	6929535652	SACHIN	31	14885.00	112.00	-
150	-	6929579586	MANOJ SAHU	15	4827.00	37.00	-
151	-	6929615822	SURANDER KADYAN	22	10449.00	79.00	-
152	-	6929620863	RAJBIR	31	13704.00	103.00	-
153	-	6929780214	DEEPAK KUMAR	22	10856.00	82.00	-
154	-	6929780226	KAPIL	23	10163.00	77.00	-
155	-	6929780239	SAGAR	22	7530.00	57.00	-
156	-	6929780348	SANDEEP KUMAR SINHA	23	10924.00	82.00	-
157	-	6929789039	PYARA KANDULNA	31	9924.00	75.00	-
158	-	6929817785	MONNAF ALI	15	4827.00	37.00	-
159	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
160	-	6929819274	MANOHAR SAHU	0	0.00	0.00	Left Service
161	-	6929870399	PRAVEEN KUMAR	23	11350.00	86.00	-
162	-	6929954177	KISHOR KUJUR	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930012870	GOVIND KUMAR SHARMA	30	11287.00	85.00	-
164	-	6930012924	SHAMBHU MANDAL	31	15271.00	115.00	-
165	-	6930014844	KAMLESH KUMAR	0	0.00	0.00	Left Service
166	-	6930015261	SADDAM HOSSAIN	5	2299.00	18.00	-
167	-	6930015283	MASIDUR RAHAMAN	5	2299.00	18.00	-
168	-	6930015320	AMANAT ALI	3	1379.00	11.00	-
169	-	6930015323	NEJAMUDDIN	31	14250.00	107.00	-
170	-	6930015326	SAFIQUL ALAM	5	2299.00	18.00	-
171	-	6930015342	TASIBUR RAHAMAN	5	2299.00	18.00	-
172	-	6930015371	TAHARUL SK	5	2299.00	18.00	-
173	-	6930015382	AMINUL HOQUE	4	1953.00	15.00	-
174	-	6930015387	ABDUR RAHIM	4	1953.00	15.00	-
175	-	6930015389	MANIRUL	4	1953.00	15.00	-
176	-	6930015423	RAM PRAVISH RAM	31	12635.00	95.00	-
177	-	6930015424	GARIB MANJHI	0	0.00	0.00	Left Service
178	-	6930015505	RAJU RAM	31	12635.00	95.00	-
179	-	6930015516	DEVENDRA RAM	0	0.00	0.00	Left Service
180	-	6930015520	RANJAY RAM	31	12635.00	95.00	-
181	-	6930015542	MANOJ RAM	31	12635.00	95.00	-
182	-	6930015576	NAGENDRA RAM	0	0.00	0.00	Left Service
183	-	6930015630	SUNIL RAM	0	0.00	0.00	Left Service
184	-	6930015635	SANJAY RAM	0	0.00	0.00	Left Service
185	-	6930064752	MANGAL	0	0.00	0.00	On Leave
186	-	6930073593	AJAY	6	2398.00	18.00	-
187	-	6930088174	GUDIYA DEVI	0	0.00	0.00	Left Service
188	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
189	-	6930104236	MANISH	24	9594.00	72.00	-
190	-	6930104464	AJAY KUMAR	15	5687.00	43.00	-
191	-	6930109359	SUROJIT DAS	31	9924.00	75.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930128884	KAJAL BAISHYA	15	4827.00	37.00	-
193	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
194	-	6930162136	UPANESH KUMAR	28	10608.00	80.00	-
195	-	6930169278	MUKESH KUMAR	22	10856.00	82.00	-
196	-	6930169864	SAURAV	23	11350.00	86.00	-
197	-	6930172812	MOHIT MALIK	22	7530.00	57.00	-
198	-	6930174282	PRASHANT	21	9973.00	75.00	-
199	-	6930176657	SUMIT	23	10163.00	77.00	-
200	-	6930198026	LOKESH	17	9347.00	71.00	-
201	-	6930198221	MUKESH SINGH	13	4538.00	35.00	-
202	-	6930199655	RUPESH	12	4797.00	36.00	-
203	-	6930199824	ANKIT	12	4797.00	36.00	-
204	-	6930200075	SOURAV DOLUI	11	3883.00	30.00	-
205	-	6930218245	DEVENDER SINGH	8	4399.00	33.00	-
206	-	6930235364	DURGESH YADAV	5	2530.00	19.00	-
207	-	6930235658	ANSHUL KUMAR	3	1481.00	12.00	-



5:51:08PM

Printed On: 8/13/2020





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

TRRN 2032008006496

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

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

Dues for the wage month of July 2020

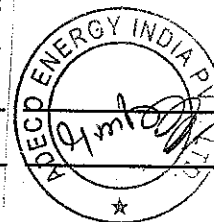
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	7,11,488	7,11,488	7,11,488

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	3,558	0	0	0	3,558
2	Employer's Share Of	11,268	0	56,186	3,557	0	71,011
3	Employee's Share Of	71,156	0	0	0	0	71,156
Grand Total : One Lakh Forty-Five Thousand Seven Hundred Twenty-Five Rupees On y							1,45,725

(This is a system generated challan on 11-AUG-2020 15:01, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	618	0
B) A/C no 10 (Pension fund) ( Rs.) -	3,084	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	3,702	0
E) Total remittance by Employer ( Rs.) -	1,45,725	
F) Total amount of uploaded ECR (D + E) (	1,49,427	





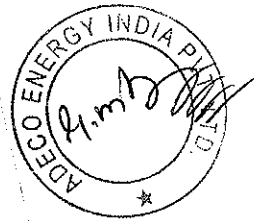
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 14/08/2020 11:19:

Payment Confirmation Receipt

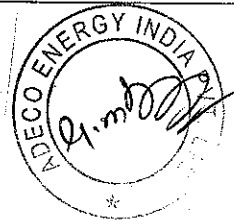
TRRN No :	2032008006496
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2020 15:01:56
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	JUL-2020
Total Amount (Rs) :	1,45,725
Account-1 Amount (Rs) :	82,424
Account-2 Amount (Rs) :	3,558
Account-10 Amount (Rs) :	56,186
Account-21 Amount (Rs) :	3,557
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130820592194
Payment Date :	13-AUG-2020
Payment Confirmation Date :	13-AUG-2020
Total PMRPY Benefit :	3,702





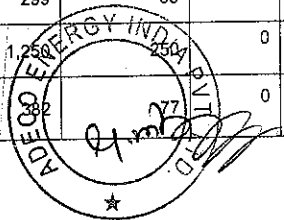
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	11-AUG-2020 15:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2020	ECR Id	47301321
Total Members	87		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	71,156	Total EPS Contribution Remitted	59,270
Total EPF-EPS Contribution Remitted	11,886	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	618	Total PMRPY Upfront EPS Amount	3,084
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

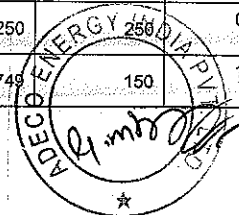


## Member Details :-

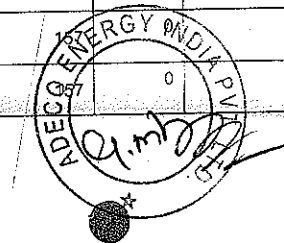
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,26€	1,057	212	0	0	-	-	-	N.A.
2	101585086698	AJAY KUMAR	AJAY KUMAR	5,687	5,055	5,055	5,055	50€	421	85	0	0	-	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	94€	789	159	0	0	-	-	-	N.A.
4	101150587520	ANIL KUMAR	ANIL KUMAR	8,732	7,013	7,013	7,013	701	584	117	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	5,824	4,585	4,585	4,585	45€	382	77	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
8	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	1,565	1,226	1,226	1,226	123	102	21	0	0	-	-	-	N.A.
9	101394809571	ARUN KUMAR	ARUN KUMAR	11,136	9,024	9,024	9,024	902	752	150	0	0	PMRPY	PMRPY	-	N.A.
10	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
11	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
12	100998445104	BABU	BABU	10,912	8,442	8,442	8,442	844	703	141	2	0	-	-	-	N.A.
13	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
14	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
15	101189915493	CHANDER BHAN	CHANDER BHAN	2,332	2,124	2,124	2,124	212	177	35	24	0	-	-	-	N.A.
16	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
17	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	3,031	2,445	2,445	2,445	245	204	41	23	0	-	-	-	N.A.
18	101470532421	DEEPAK KUMAR	DEEPAK KUMAR	11,473	8,989	8,989	8,989	399	749	150	1	0	-	-	-	N.A.
19	101593776375	DEVENDER SINGH	DEVENDER SINGH	4,399	3,590	3,590	3,590	359	299	60	0	0	-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
21	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	5,824	4,585	4,585	4,585	459	382	77	0	0	PMRPY	PMRPY	-	N.A.



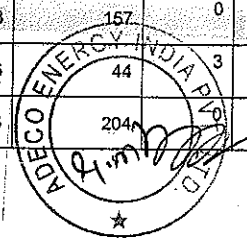
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100138996705	DINESH KUMAR	DINESH KUMAR	13,864	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
23	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,001	10,957	10,957	10,957	1,096	913	183	1	0	-	-	-	N.A.
24	101271192729	DURGESH YADAV	DURGESH YADAV	2,530	1,685	1,685	1,685	169	140	29	0	0	-	-	-	N.A.
25	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,287	10,110	10,110	10,110	1,011	842	169	1	0	-	-	-	N.A.
27	101091897614	GUDIYA DEVI	GUDIYA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
29	101297472243	HARIOM	HARIOM	5,687	5,055	5,055	5,055	506	421	85	0	0	-	-	-	N.A.
30	100466810499	JAI PRAKASH	JAI PARKASH	12,035	9,133	9,133	9,133	913	761	152	0	0	-	-	-	N.A.
31	100662906251	JANAK SINGH	JANAK SINGH	15,653	10,766	10,766	10,766	1,077	897	180	2	0	-	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
33	101407249316	JITENDRA SINGH	JITENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	101220724655	KAJAL BAISHYA	KAJAL BAISHYA	4,527	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
35	101455374997	KAPIL	KAPIL	10,908	8,862	8,862	8,862	886	738	148	0	0	-	-	-	N.A.
36	101591491048	LOKESH	LOKESH	9,347	7,628	7,628	7,628	763	635	128	0	0	-	-	-	N.A.
37	101193303980	MANISH SHARMA	MANISH SHARMA	11,745	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
38	101514045125	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
39	101523413262	MANOJ SAHU	MANOJ SAHU	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
40	101483957415	MOHIT MALIK	MOHIT MALIK	8,090	7,630	7,630	7,630	763	636	127	1	0	-	-	-	N.A.
41	101360694626	MONNAF ALI	MONNAF ALI	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
42	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	24,354	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
43	101304543490	MUKESH KUMAR	MUKESH KUMAR	11,473	8,989	8,989	8,989	899	749	150	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
45	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	14,115	10,239	10,239	10,239	1,024	853	171	8	0	-	-	-	N.A.
46	101136040096	NITIN	NITIN	9,054	7,022	7,022	7,022	702	585	117	5	0	-	-	-	N.A.
47	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,132	943	189	0	0	-	-	-	N.A.
48	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
49	101184079322	PRASHANT	PRASHANT	10,562	8,191	8,191	8,191	819	682	137	2	0	-	-	-	N.A.
50	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	11,066	8,582	8,582	8,582	858	715	143	9	0	-	-	-	N.A.
51	101371658278	PRAVEEN KUMAR	PRAVEEN KUMAR	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.
52	100729043795	PREET SINGH	PREET SINGH	15,112	10,394	10,394	10,394	1,039	866	173	3	0	-	-	-	N.A.
53	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
54	101039870115	RAHUL	RAHUL	15,490	11,403	11,403	11,403	1,140	950	190	1	0	-	-	-	N.A.
55	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
57	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,152	959	193	0	0	-	-	-	N.A.
58	101171581035	RAJUVA	RAJUVA	14,983	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
59	100959605232	RAVI KANT	RAVI KANT	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.
60	101363870369	RINA EKKA	RINA EKKA	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
61	101235094961	SAGAR	SAGAR	8,090	7,630	7,630	7,630	763	636	127	1	0	-	-	-	N.A.
62	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	11,569	8,972	8,972	8,972	897	747	150	0	0	-	-	-	N.A.
63	100998445170	SANJY	SANJAY	10,912	8,442	8,442	8,442	844	703	141	2	0	-	-	-	N.A.
64	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	941	784			0	PMRPY	PMRPY	-	N.A.
65	101288095856	SAURAV	SAURAV	11,995	9,398	9,398	9,398	940	783			0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	PMRPY	PMRPY	-	N.A.
67	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	15,271	11,092	11,092	11,092	1,109	924	185	0	0	-	-	-	N.A.
68	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
69	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,266	1,054	212	0	0	-	-	-	N.A.
70	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
71	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
72	101591464235	SUMIT	SUMIT	10,808	8,862	8,862	8,862	888	738	148	0	0	-	-	-	N.A.
73	101582618801	SUNDER SINGH	SUNDER SINGH	27,322	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
74	101271259889	SUNIL	SUNIL	14,785	10,884	10,884	10,884	1,088	907	181	2	0	-	-	-	N.A.
75	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
76	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
77	101114704511	SUNIL SINGH	SUNIL SINGH	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
78	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
79	101523413270	SURANDER KADYAN	SURANDER KADYAN	11,066	8,582	8,582	8,582	858	715	143	9	0	-	-	-	N.A.
80	101512217435	SUROJIT DAS	SUROJIT DAS	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
81	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	902	752	150	0	0	-	-	-	N.A.
82	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,435	1,195	240	0	0	-	-	-	N.A.
83	101590186387	UPANESH KUMAR	UPANESH KUMAR	10,608	8,558	8,558	8,558	856	713	143	0	0	-	-	-	N.A.
84	101136770523	VIKAS	VIKAS	19,038	14,951	14,951	14,951	1,495	1,245	250	1	0	-	-	-	N.A.
85	100066392046	VISHNU KUMAR	VISHNU KUMAR	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.
86	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	3,779	2,599	2,599	2,599	260	216	44	3	0	-	-	-	N.A.
87	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,220	1,016	204	0	0	-	-	-	N.A.

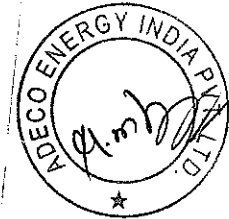


PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

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





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

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

Name and address of Establishment in /under which contact is carried on  
Emaar India Community Management Pvt. Ltd.  
EMGF Eusiness Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.

Nature & Location of Work:-Facility Provider  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.

Name & Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.

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
<b>No Accident Case for the month of July 2020</b>																

Place: Gurugram

Date: 08.08.2020

Signature.....  
