



**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 August'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	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	30	
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	30	
17	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
18	Sumit	Sh Jai Chand	Carpenter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
19	Kapil	Sh Satyaprakash	Carpenter	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
20	Sagar	Sh Mahipal	Assistant	A	P	A	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	29		
21	Mohit Mallik	Sh Jaiprakash Mallik	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	H	P	P	A	P	OFF	P	P	P	P	A	A	OFF	P	P	P	27	

Place:- Gurugram

Date:-08.09.2020

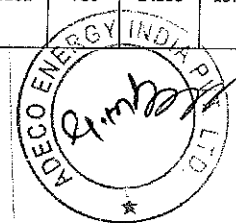
  
 Signature of Contractor:-

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.  
For the Month of August'20

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	Bonus	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty	LWF				
1	Sunder Singh	Sh Balwan Singh	Site Incharge	31	11517.45	16945	1645.25	5758	959	36824.7	11517	16945	1645	5758	959	36825	1800	0	0	25	1825	35000	14781930002908	
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	30	11517.45	13129	1461.74	5758	959	32825.19	11146	12705	1415	5572	928	31766	1800	0	0	25	1825	29941	915010010659836	
3	Rahul	Sh Blaraj Singh	Supervisor	28	11517.45	2633	957.17	5758.73	959	21825.35	10403	2378	865	5201	866	19713	1741	0	0	25	1766	17947	52310606248	
4	Sunil	Sh Chiman Lal	Supervisor	31	11517.45	2633	957.17	5758.73	959	21825.35	11517	2633	957	5759	959	21825	1800	0	0	25	1825	20000	58000049570	
5	Vikas	Sh Inderpal Singh	Supervisor	29	11517.45	7403	1186.5	5758.73	959	26824.68	10774	6925	1110	5387	897	25093	1800	0	10000	25	11825	13268	51115338269	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	31	10446.65	640	702	3500	870	16158.65	10447	640	702	3500	870	16159	1519	115	0	25	1659	14500	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	30	10446.65	640	702	3500	870	16158.65	10110	615	679	3387	842	15637	1470	111	0	25	1606	14031	1661104000044633	
8	Deepak Kumar	Sh Ramesh Kumar	Electrician /D G Operator	28	10446.65	640	702	3500	870	16158.65	9436	578	634	3161	786	14595	1372	104	0	25	1501	13094	100095155862	

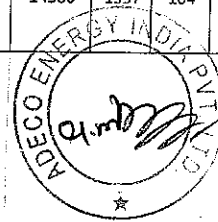


FORM 13 (CL)  
{ See rule 77 (1) (a) (I) }  
REGISTER OF WAGES

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,  
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For the Month of August'20

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/P enalty	LWF				
9	Vishnu Kumar	Sh Veer Singh	Electrician /D G Operator	27	10446.35	640	702	3500	870	16158.65	9099	557	611	3048	758	14073	1323	100	0	25	1448	12625	664210110006692	
10	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	26	10446.65	640	702	3500	870	16158.65	8762	537	589	2935	730	13553	1274	97	0	25	1396	12157	100079604456	
11	Ravi Kant	Sh Jokh Chand	Electrician /D G Operator	31	10446.65	640	702	3500	870	16158.65	10447	640	702	3500	870	16159	1519	115	0	25	1659	14500	76630100038496	
12	Anshul Kumar	Sh Shankar Lal	Electrician /D G Operator	26	10446.65	640	702	3500	870	16158.65	8762	537	589	2935	730	13553	1274	97	0	25	1396	12157	6490000100085436	
13	Prashant	Sh Mahender Singh	Plumber	2	10446.65	94	675	3500	870	15585.65	674	6	44	226	56	1006	94	8	901	3	1006	0	266810100008355	
14	Nitin	Sh Saheb Kash	Plumber	29	10446.65	94	675	3500	870	15585.65	9773	88	631	3274	814	14580	1357	104	0	25	1486	13094	59220100000156	
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	30	10446.65	94	675	3500	870	15585.65	10110	91	653	3387	842	15083	1404	107	0	25	1536	13547	100081174930	
16	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	30	10446.65	101	675	3500	870	15592.65	10110	98	653	3387	842	15090	1404	107	0	25	1536	13554	100057033762	
17	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	29	10446.65	101	675	3500	870	15592.65	9773	94	631	3274	814	14586	1357	104	0	25	1486	13100	20241717321	

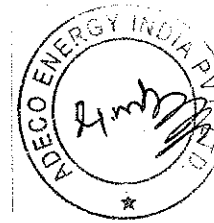


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{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.  
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Name and address of principal employer  
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For the Month of August'20

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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty	LWF				
18	Sumit	Sh Jai Chand	Carpenter	30	10446.65	0	628	2616	870	14560.65	10110	0	608	2532	842	14092	1387	100	0	25	1512	12580	1915700399	
19	Kapil	Sh Satyaprakash	Carpenter	31	10446.65	0	628	2616	870	14560.65	10447	0	628	2616	870	14561	1433	103	0	25	1561	13000	50100303131032	
20	Sagar	Sh Mahipal	Assistant	29	9475	0	487	642	789	11393	8864	0	456	601	738	10659	1207	75	0	22	1304	9355	50100320296888	
21	Mohit Mallik	Sh Jaiprakash Mallik	Assistant	27	9475	0	487	642	789	11393	8252	0	424	559	687	9922	1124	70	0	20	1214	8708	520101215044955	
<b>TOTAL</b>				585	222790	47708	16727	77308	18553	383086	200533	46072	15226	69999	16700	348530	29459	1517	10901	495	42372	306158		



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 Complacne in respect of manpower deployed by us for above work for the month of August ' 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 executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule \_\_\_\_\_ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sunder Singh	36825	15000	101582618801	1800	1950	NA	NA	NA
2	Rajesh Kumar	31766	15000	100642354649	1800	1950	NA	NA	NA
3	Rahul	19173	14512	101039870115	1741	1887	NA	NA	NA
4	Sunil	21825	15000	'101271259889	1800	1950	NA	NA	NA
5	Vikas	25093	15000	101136770523	1800	1950	NA	NA	NA
6	Praveen Kumar	16159	12659	101371558278	1519	1646	6929870399	115	497
7	Saurav	15637	12250	101288095856	1470	1593	6930169864	111	481
8	Deepak Kumar	14595	11434	101470532421	1372	1486	6929780214	104	419
9	Vishnu Kumar	14073	11025	100066392046	1323	1433	6929112753	100	433
10	Mukesh Kumar	13553	10618	101304543490	1274	1380	6930169278	97	417
11	Ravi Kant	16159	12659	100959605232	1519	1646	1113944043	115	497
12	Anshul Kumar	13553	10618	101562017793	1274	1380	6930235658	97	417
13	Prashant	1006	780	101184079322	94	101	6930174282	8	33
14	Nitin	14580	11306	101136040096	1357	1470	6928362032	104	447
15	Sandeep Kumar Sinha	15083	11696	100331099415	1404	1520	6929780348	107	463
16	Prashanta Kumar Basntia	15090	11703	100277663728	1404	1521	1113338106	107	463
17	Surander Kadyan	14586	11312	101523413270	1357	1471	6929615822	104	448
18	Sumit	14092	11560	101591464235	1387	1503	6930176657	100	431
19	Kapil	14651	11945	101455374997	1433	1553	6929780226	103	445
20	Sagar	10659	10058	101235094961	1207	1308	6929780239	75	322
21	Mohit Mallik	9922	9363	101483957145	1124	1217	6930172812	70	300
	TOTAL				29459	31915		1517	6543

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			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.)	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in contribution period (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	31.00	16,159.00	115.00	-	-	-	-	54.00	28,154.00	201.00	521.37				
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	30.00	15,637.00	111.00	-	-	-	-	53.00	27,632.00	197.00	521.36				
3	6929780214	Deepak Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	22.00	11,473.00	82.00	28.00	14,595.00	104.00	-	-	-	-	50.00	26,068.00	186.00	521.36				
4	6929112753	Vishnu Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	27.00	14,073.00	100.00	-	-	-	-	50.00	26,068.00	186.00	521.36				
5	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	22.00	11,473.00	82.00	26.00	13,553.00	97.00	-	-	-	-	48.00	25,026.00	179.00	521.38				
6	1113944043	Ravi Kant	Manesar, Hr	Electrician/D G Operator	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	11,995.00	86.00	31.00	16,159.00	115.00	-	-	-	-	54.00	28,154.00	201.00	521.37				
7	6930235658	Anshul Kumar	Islampur, HR	Electrician/D G Operator	Facility	DOI-29.07.2020	-	-	-	-	-	-	-	-	-	3.00	1,565.00	12.00	26.00	13,553.00	97.00	-	-	-	-	29.00	15,118.00	109.00	523.31				
8	6930174282	Prashant	Sohna HR, Gurgaon	Plumber	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	21.00	10,562.00	75.00	2.00	1,005.00	8.00	-	-	-	-	23.00	11,568.00	83.00	502.86				
9	6928362032	Nitin	Sohna HR, Gurgaon	Plumber	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	18.00	9,054.00	65.00	29.00	14,580.00	104.00	-	-	-	-	47.00	23,634.00	169.00	502.85				
10	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	11,569.00	82.00	30.00	15,083.00	107.00	-	-	-	-	53.00	26,652.00	189.00	522.87				
11	111338106	Prashanta Kumar Basntia	Kanaht, HR	Plumber	Facility	DOI-01.11.2019	-	-	-	-	-	-	-	-	-	22.00	11,066.00	79.00	30.00	15,090.00	107.00	-	-	-	-	52.00	26,156.00	186.00	523.00				
12	6929615822	Surander Kadyan	D 1, Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-13.11.2019	-	-	-	-	-	-	-	-	-	22.00	11,066.00	79.00	29.00	14,586.00	104.00	-	-	-	-	51.00	25,652.00	183.00	522.98				
13	6930174657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	10,808.00	77.00	30.00	14,092.00	100.00	-	-	-	-	53.00	24,900.00	177.00	439.81				
14	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	10,808.00	77.00	31.00	14,561.00	103.00	-	-	-	-	54.00	25,369.00	180.00	439.80				
15	6929780238	Sagar	Jangpura Di	Assistant	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	22.00	8,090.00	57.00	29.00	10,659.00	75.00	-	-	-	-	51.00	18,749.00	132.00	357.63				
16	6930172812	Mohit Mallik	D2 Udyog Vihar, Gurgaon	Assistant	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	22.00	8,090.00	57.00	27.00	9,922.00	70.00	-	-	-	-	49.00	18,012.00	127.00	357.59				
<b>Total</b>																																	
<b>Employer's share</b>																																	
<b>Grand Total</b>																																	
<b>Paid on</b>																																	
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<b>Grand Total</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









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

RS

TRRN 2032009008431

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

Dues for the wage month of August 2020

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

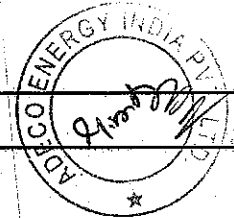
Total Subscribers : EPF 93 EPS 93 EDLI 93  
Total Wages : 10,28,827 10,28,827 10,28,827

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	5,145	0	0	0	5,145
2	Employer's Share Of	36,562	0	83,007	5,144	0	124,713
3	Employee's Share Of	1,23,461	0	0	0	0	123,461
Grand Total : Two Lakh Fifty-Three Thousand Three Hundred Nineteen Rupees Only							2,53,319

(This is a system generated challan on 11-SEP-2020 13:35, 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.) -	1,190	0
B) A/C no 10 (Pension fund) ( Rs.) -	2,702	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	3,892	0
E) Total remittance by Employer ( Rs.) -	2,53,319	
F) Total amount of uploaded ECR (D + E) (	2,57,211	





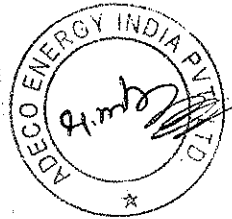
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 14/09/2020 15:12:

**Payment Confirmation Receipt**

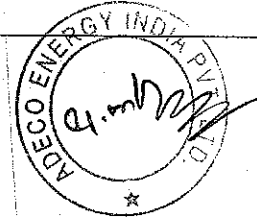
TRRN No :	2032009008431
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2020 13:35:34
Etablissement ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	AUG-2020
Total Amount (Rs) :	2,53,319
Account-1 Amount (Rs) :	1,60,023
Account-2 Amount (Rs) :	5,145
Account-10 Amount (Rs) :	83,007
Account-21 Amount (Rs) :	5,144
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140920900373
Payment Date :	14-SEP-2020
Payment Confirmation Date :	14-SEP 2020
Total PMRPY Benefit :	3,892





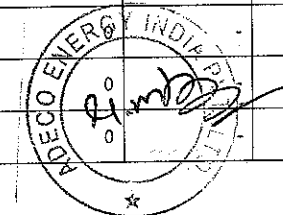
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	11-SEP-2020 13:34
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2020	ECR Id	48509632
Total Members	95		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,23,461	Total EPS Contribution Remitted	85,709
Total EPF-EPS Contribution Remitted	37,752	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	1,190	Total PMRPY Upfront EPS Amount	2,702
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.		

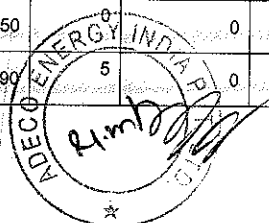


## Member Details :-

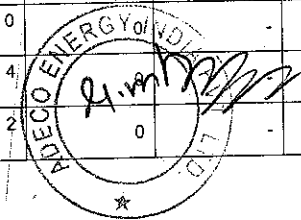
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	100075572739	AJAY SHARMA	AJAY SHARMA	11,660	8,458	8,458	8,458	1,015	705	310	0	0	-	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
4	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
5	101150587520	ANIL KUMAR	ANIL KUMAR	16,092	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	13,553	10,618	10,618	10,618	1,274	884	390	5	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	1,083	752	331	0	0	PMRPY	PMRPY	-	N.A.
11	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	5,000	3,652	3,652	3,652	438	304	134	0	0	-	-	-	N.A.
14	01401201364	AYUB ALI	AYUB ALI	7,683	7,284	7,284	7,284	874	607	267	0	0	-	-	-	N.A.
15	00998445104	BABU	BABU	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
16	00055019276	BALKRISHNA YADAV	BALKRISHAN	19,194	13,710	13,710	13,710	1,645	1,142	503	6	0	-	-	-	N.A.
17	01465620427	BHURE LAL	BHURE LAL	7,585	6,987	6,987	6,987	838	582	256	0	0	-	-	-	N.A.
18	101189915493	CHANDER BHAN	CHANDER BHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
20	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
21	101470532421	DEEPAK KUMAR	DEEPAK KUMAR	14,595	11,434	11,434	11,434	1,372	952	420	3	0	-	-	-	N.A.



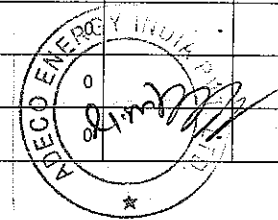
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101601304178	DEEPAK NAMDEV	DEEPAK NAMDEV	5,078	4,279	4,279	4,279	513	356	157	0	0	-	-	-	N.A.
23	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,100	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
24	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
26	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,501	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
27	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,706	10,706	10,706	1,285	892	393	0	0	-	-	-	N.A.
28	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	10,534	9,436	9,436	9,436	1,132	786	346	3	0	-	-	-	N.A.
29	101601304184	GURJANT SINGH	GURJANT SINGH	10,913	7,880	7,880	7,880	946	656	290	0	0	-	-	-	N.A.
30	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100662906251	JANAK SINGH	JANAK SINGH	4,318	2,970	2,970	2,970	356	247	109	0	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,561	11,945	11,945	11,945	1,433	995	438	0	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101150288969	KULDEEP	KULDEEP	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
37	101339312243	LAKHAN	LAKHAN	7,740	6,987	6,987	6,987	838	582	256	0	0	-	-	-	N.A.
38	101591491048	LOKESH	LOKESH	17,100	12,047	12,047	12,047	1,446	1,004	442	0	0	-	-	-	N.A.
39	101193303980	MANISH SHARMA	MANISH SHARMA	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
40	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101483957415	MOHIT MALIK	MOHIT MALIK	9,922	9,363	9,363	9,363	1,124	780	344	4	0	-	-	-	N.A.
42	103642354649	RAJESH KUMAR	MR. RAJESH KUMAR	31,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101304543490	MUKESH KUMAR	MUKESH KUMAR	13,553	10,618	10,618	10,618	1,274	884	390	5	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	1,129	784	345	0	0	-	-	-	N.A.
45	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	15,955	11,574	11,574	11,574	1,389	964	425	5	0	-	-	-	N.A.
47	101136040096	NITIN	NITIN	14,580	11,306	11,306	11,306	1,357	942	415	2	0	-	-	-	N.A.
48	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,304	13,074	13,074	13,074	1,569	1,089	480	1	0	-	-	-	N.A.
49	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
51	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101184079322	PRASHANT	PRASHANT	1,006	780	780	780	94	65	29	29	0	-	-	-	N.A.
53	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,090	11,703	11,703	11,703	1,404	975	429	1	0	-	-	-	N.A.
54	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,159	12,659	12,659	12,659	1,519	1,054	465	0	0	-	-	-	N.A.
55	100729043795	PREET SINGH	PREET SINGH	14,033	9,652	9,652	9,652	1,158	804	354	5	0	-	-	-	N.A.
56	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
57	101039870115	RAHUL	RAHUL	19,713	14,512	14,512	14,512	1,741	1,209	532	3	0	-	-	-	N.A.
58	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	-	N.A.
60	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	-	N.A.
61	101171581035	RAJUVA	RAJUVA	15,193	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
62	100959605232	RAVI KANT	RAVI KANT	16,159	12,659	12,659	12,659	1,519	1,054	465	0	0	-	-	-	N.A.
63	100313757738	RINKU SINGH	RINKU SINGH	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	18,302	13,073	13,073	13,073	1,569	1,089	480	4	0	-	-	-	N.A.
65	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,454	11,039	11,039	11,039	1,325	920	405	2	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	101235094961	SAGAR	SAGAR	10,359	10,058	10,058	10,058	1,207	838	369	2	0	-	-	-	N.A.
67	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,383	11,696	11,696	11,696	1,404	974	430	1	0	-	-	-	N.A.
68	100998445170	SANJY	SANJAY	11,364	9,024	9,024	9,024	1,085	752	331	0	0	-	-	-	N.A.
69	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,128	784	345	0	0	PMRPY	PMRPY	-	N.A.
70	101288095856	SAURAV	SAURAV	15,637	12,250	12,250	12,250	1,470	1,020	450	1	0	-	-	-	N.A.
71	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
72	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	3,990	3,362	3,362	3,362	403	280	123	3	0	-	-	-	N.A.
73	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	4,433	3,220	3,220	3,220	386	268	118	22	0	-	-	-	N.A.
74	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
75	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
76	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
77	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
78	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
79	101591464235	SUMIT	SUMIT	14,092	11,560	11,560	11,560	1,387	963	424	1	0	-	-	-	N.A.
80	101582618801	SUNDER SINGH	SUNDER SINGH	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101271259889	SUNIL	SUNIL	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
83	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
84	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
85	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
86	101523413270	SURANDER KADYAN	SURANDER KADYAN	14,586	11,312	11,312	11,312	1,357	942	415	2	0	-	-	-	N.A.
87	101512217435	SUROJIT DAS	SUROJIT DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



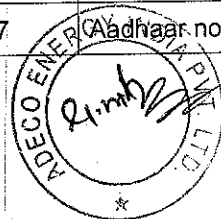
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	-	N.A.
89	100466779261	TILAK SINGH	TILAK SINGH	12,880	9,200	9,200	9,200	1,104	766	338	12	0	-	-	-	N.A.
90	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	13,774	9,839	9,839	9,839	1,181	820	361	11	0	-	-	-	N.A.
91	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
92	101590186387	UPANESH KUMAR	UPANESH KUMAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	-	N.A.
93	101136770523	VIKAS	VIKAS	25,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100066392046	VISHNU KUMAR	VISHNU KUMAR	14,073	11,025	11,025	11,025	1,323	918	405	4	0	-	-	-	N.A.
95	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





RS



<b>e-Challan Payment</b>		Required Fields
Employer Code *	69000457820001099	
<b>Transaction Details</b>		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD	
Challan Period:	Aug-2020	
Challan Number :	06920125596874	
Challan Created Date	11-09-2020 16:16:31	
Challan Submitted Date	14-09-2020 14:11:41	
Amount Paid:	37783.00	
Transaction Number:	CPAAHLQXU1	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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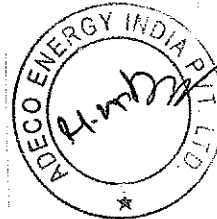


# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2020

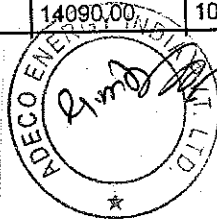
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
15,217.00	65,658.00	80,875.00	0.00	2,020,243.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	11494.00	87.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	30	14248.00	107.00	-
4	-	1305260960	BIJINDER SINGH	23	12000.00	90.00	-
5	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-
6	-	1113223698	ZAFFAR ALI	31	10119.00	76.00	-
7	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
8	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
9	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
10	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
11	-	6914243660	HANS RAJ	31	13966.00	105.00	-
12	-	6921464233	JAI PRAKASH	0	0.00	0.00	Left Service
13	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
14	-	1113944043	RAVI KANT	31	15289.00	115.00	-
15	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-
16	-	6923080648	KRISHAN	31	13043.00	98.00	-
17	-	6923483396	SURAJIT SHIT	31	10328.00	78.00	-
18	-	2015129679	ASHOK KUMAR MOHANTY	10	5000.00	38.00	-



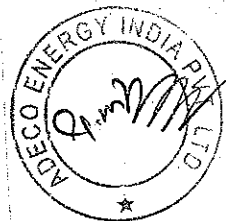
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1114373822	BACHAN PRASAD	31	13704.00	103.00	-
20	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
21	-	1114377814	SUBHASH CHANDER	29	15130.00	114.00	-
22	-	6924003658	PANKAJ KUMAR	30	18304.00	138.00	-
23	-	6924360125	CHANDAN NATH	31	12116.00	91.00	-
24	-	6924361452	GOPAL GOSWAMI	31	10119.00	76.00	-
25	-	6924362366	AMIT MANI TIWARI	31	14297.00	108.00	-
26	-	6924362390	SATISH KUMAR	26	11991.00	90.00	-
27	-	6924362458	GOUTAM KISHOR PANDEY	31	14297.00	108.00	-
28	-	6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	76.00	-
29	-	6924370311	RADHE SHYAM	31	10119.00	76.00	-
30	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
31	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
32	-	6925036983	ANIL	31	19879.00	150.00	-
33	-	6925037242	BHUSHAN KUMAR	0	0.00	0.00	Left Service
34	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
35	-	6925170921	SOHAN LAL	31	20724.00	155.00	-
36	-	6925174308	NILAMBAR LUGUN	31	12116.00	91.00	-
37	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
38	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
39	-	6925235128	MANISH	31	11745.00	89.00	-
40	-	6925424863	KARTIK BHUMESH	31	10119.00	76.00	-
41	-	6925978332	SUDHIR KUMAR	31	14297.00	108.00	-
42	-	6926045658	SUDHAKAR ANIL KUMAR PANDEY	0	0.00	0.00	Left Service
43	-	6926046043	RAJINDER SINGH	31	19740.00	149.00	-
44	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
45	-	6926359775	BIRENDRA KUMAR	0	0.00	0.00	Left Service
46	-	6926375235	SHIV LAL	31	14090.00	106.00	-

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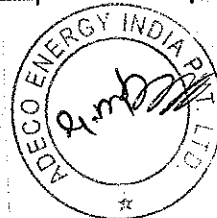


S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	6926375272	RAJU	31	15120.00	114.00	-
48	-	6926376243	BABU	31	11664.00	88.00	-
49	-	6926376319	SANJAY	31	11664.00	88.00	-
50	-	6926468480	CHOTELAL CHARMKAR	31	11745.00	89.00	-
51	-	6926600825	ARUN KUMAR SRIVASTAVA	0	0.00	0.00	Left Service
52	-	6926617360	TARA CHAND	31	10119.00	76.00	-
53	-	6926709279	FIROJ SARDAR	31	10119.00	76.00	-
54	-	6926884424	AJAY SINGH	31	11745.00	89.00	-
55	-	6926884680	SUNIL SINGH	0	0.00	0.00	Left Service
56	-	2016728416	NITIN SOLENKI	30	11993.00	90.00	-
57	-	6926990483	ARJUN	0	0.00	0.00	On Leave
58	-	6927013235	TEJPAL	31	11446.00	85.00	-
59	-	6927021775	AJAY GHOSH	26	10161.00	77.00	-
60	-	6927084662	ANIL KUMAR	31	16092.00	121.00	-
61	-	6927085483	KULDEEP	31	16732.00	126.00	-
62	-	6927203774	RAJUVA	31	15193.00	114.00	-
63	-	6927292780	CHANDER BHAN	0	0.00	0.00	On Leave
64	-	6927350329	SHAILENDRA SHARMA	11	3990.00	30.00	-
65	-	1713501799	RAJU	31	12393.00	93.00	-
66	-	6927388006	AJAY SHARMA	19	11660.00	88.00	-
67	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
68	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
69	-	6927559496	ROHTASH	31	12393.00	93.00	-
70	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
71	-	6927968288	SATY PAL	31	10530.00	79.00	-
72	-	6927969519	SUNIL KUMAR	31	10328.00	78.00	-
73	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
74	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
75	-	6928055075	SHARMA	26	11494.00	87.00	-

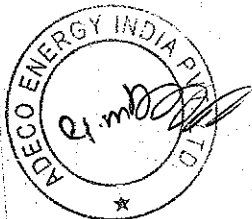
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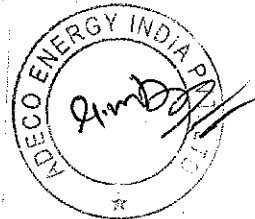
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
77	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
78	-	6928055989	VIPIN	30	15652.00	118.00	-
79	-	6928057335	KARVMIR	31	19402.00	146.00	-
80	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
81	-	6928057434	SANDEEP	31	12393.00	93.00	-
82	-	6928057627	VEER SINGH	31	12393.00	93.00	-
83	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
84	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
85	-	6928058847	SAURABH KUMAR	31	20724.00	155.00	-
86	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
87	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
88	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
89	-	6928060556	BAJRANG SINGH	31	19402.00	146.00	-
90	-	6928060665	MOHOMMAD SADIK	28	12378.00	93.00	-
91	-	6928060740	PRAVESH	30	15409.00	115.00	-
92	-	6928061084	SEEMA	31	14000.00	105.00	-
93	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
94	-	6928062142	GAURAV KUMAR	29	11593.00	87.00	-
95	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
96	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
97	-	6928166919	JAI BHAGWAN	29	12131.00	91.00	-
98	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
99	-	6928277215	RAHUL	29	15130.00	114.00	-
100	-	6928362032	NITIN	29	13766.00	104.00	-
101	-	6928367517	VIKAS	30	11993.00	90.00	-
102	-	6928368144	HARIOM	0	0.00	0.00	Left Service
103	-	6928377572	SOHAN	31	20724.00	155.00	-
104	-	6928406681	SUNIL YADAV	30	13836.00	104.00	-



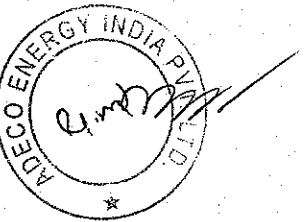
SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2017381330	NAVEEN KUMAR	26	15955.00	120.00	-
106	-	6928634807	ARUN KUMAR	31	11186.00	84.00	-
107	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	0	0.00	0.00	Left Service
108	-	6928800024	ASHU	31	16174.00	122.00	-
109	-	6928880352	ARVIND KUMAR	31	11663.00	88.00	-
110	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
111	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
112	-	6929112753	VISHNU KUMAR	27	13315.00	100.00	-
113	-	6929159164	JANAK SINGH	8	4318.00	33.00	-
114	-	6929159396	BHURE LAL	24	7585.00	57.00	-
115	-	6929160023	RAJU KUMAR	0	0.00	0.00	On Leave
116	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
117	-	6929358715	SABDAM HUSSAIN	29	15454.00	116.00	-
118	-	6929484829	ANUJ	30	11993.00	90.00	-
119	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
120	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
121	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	Left Service
122	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
123	-	6929526182	PREET SINGH	26	14033.00	106.00	-
124	-	6929535652	SACHIN	30	14405.00	109.00	-
125	-	6929579586	MANOJ SAHU	0	0.00	0.00	Left Service
126	-	6929615822	SURANDER KADYAN	29	13772.00	104.00	-
127	-	6929620863	RAJBIR	29	12820.00	97.00	-
128	-	6929780214	DEEPAK KUMAR	28	13809.00	104.00	-
129	-	6929780226	KAPIL	31	13691.00	103.00	-
130	-	6929780239	SAGAR	29	9921.00	75.00	-
131	-	6929780348	SANDEEP KUMAR SINHA	30	14241.00	107.00	-
132	-	6929789039	PYARA KANDULNA	31	9924.00	75.00	-
133	-	6929817785	MONNAF ALI	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
135	-	6929870399	PRAVEEN KUMAR	31	15289.00	115.00	-
136	-	6930012870	GOVIND KUMAR SHARMA	28	10534.00	79.00	-
137	-	6930012924	SHAMBHU MANDAL	9	4433.00	34.00	-
138	-	6930015261	SADDAM HOSSAIN	23	10572.00	80.00	-
139	-	6930015283	MASIDUR RAHAMAN	31	14250.00	107.00	-
140	-	6930015320	AMANAT ALI	0	0.00	0.00	Left Service
141	-	6930015323	NEJAMUDDIN	31	14250.00	107.00	-
142	-	6930015326	SAFIQUL ALAM	0	0.00	0.00	Left Service
143	-	6930015342	TASIBUR RAHAMAN	0	0.00	0.00	Left Service
144	-	6930015371	TAHARUL SK	0	0.00	0.00	Left Service
145	-	6930015382	AMINUL HOQUE	0	0.00	0.00	Left Service
146	-	6930015387	ABDUR RAHIM	0	0.00	0.00	Left Service
147	-	6930015389	MANIRUL	0	0.00	0.00	Left Service
148	-	6930015423	RAM PRAVISH RAM	31	12635.00	95.00	-
149	-	6930015505	RAJU RAM	31	12635.00	95.00	-
150	-	6930015520	RANJAY RAM	31	12635.00	95.00	-
151	-	6930015542	MANOJ RAM	31	12635.00	95.00	-
152	-	6930064752	MANGAL	0	0.00	0.00	On Leave
153	-	6930073593	AJAY	0	0.00	0.00	Left Service
154	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
155	-	6930104236	MANISH	31	12392.00	93.00	-
156	-	6930104464	AJAY KUMAR	0	0.00	0.00	Left Service
157	-	6930109359	SUROJIT DAS	0	0.00	0.00	Left Service
158	-	6930128884	KAJAL BAISHYA	0	0.00	0.00	Left Service
159	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
160	-	6930162136	UPANESH KUMAR	31	11745.00	89.00	-
161	-	6930169278	MUKESH KUMAR	26	12823.00	97.00	-
162	-	6930169864	SAURAV	30	14795.00	111.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930172812	MOHIT MALIK	27	9235.00	70.00	-
164	-	6930174282	PRASHANT	2	950.00	8.00	-
165	-	6930176657	SUMIT	30	13250.00	100.00	-
166	-	6930198026	LOKESH	31	17100.00	129.00	-
167	-	6930198221	MUKESH SINGH	0	0.00	0.00	On Leave
168	-	6930199655	RUPESH	31	12393.00	93.00	-
169	-	6930199824	ANKIT	31	12393.00	93.00	-
170	-	6930200075	SOURAV DOLUI	0	0.00	0.00	On Leave
171	-	6930218245	DEVENDER SINGH	31	17100.00	129.00	-
172	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
173	-	6930235658	ANSHUL KUMAR	26	12823.00	97.00	-
174	-	6930273014	AYUB ALI	24	7683.00	58.00	-
175	-	6930273512	LAKHAN	24	7740.00	59.00	-
176	-	6930291838	GURJANT SINGH	18	10913.00	82.00	-
177	-	6930309780	DEEPAK NAMDEV	14	5078.00	39.00	-
178	-	6930341376	PARDEEP KUMAR YADAV	6	2022.00	16.00	-
179	-	6930341536	AWADHLAL YADAV	6	2022.00	16.00	-
180	-	6930341737	KAMREAZAM	6	2022.00	16.00	-
181	-	6930341854	SIKANDRA KUMAR SAH	6	2022.00	16.00	-



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

**REGISTER OF ADVANCES**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016						Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.				
Name & Address of establishment in/under Which Contract is carred on: Jal Vayu Emaar India Community Management Pvt. Ltd. Sec-56, EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.						Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.				
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11
1	Vikas	Sh Inderpal Singh	Supervisor	25093	18-08-2020	Family Problem	1		08-09-2020	

**No Advance Month of August '2020**

Place : Gurugram

Date: 08.09.2020





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

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

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

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

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

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 August 2020

Place : Gurugram

Date: 08.09.2020



**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.									
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	
No Accident Case for the month of August'2020																	

Place: Gurugram

Date: 08.09.2020

Signature

