

**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 November 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	
1	Sunder Singh	Sh Balwan Singh	Site Incharge	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	28	
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	24		
3	Sunil	Sh Chiman Lal	Supervisor	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	29		
4	Vikas	Sh Inderpal Singh	Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
5	Mahender Yadav	Sh Murat Yadav	Supervisor		A	A	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27		
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29		
7	Saurav	Sh Bijender	Electrician/D G Operator	OFF	P	P	P	P	P	P	OFF	A	P	P	A	A	H	OFF	A	A	A	P	P	P	OFF	A	P	P	P	P	OFF	A	22	
8	Sukhveer	Sh Pyar lal	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
9	Vishnu Kumar	Sh Veer Singh	Electrician/D G Operator	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	A	22	
10	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	A	P	26	
11	Ravi Kant	Sh Jokh Chand	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	A	OFF	P	A	A	A	A	A	23	
12	Anshul Kumar	Sh Shankar Lal	Electrician/D G Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
13	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	NEW JOINING																								P	P	P	P	P	P	6
14	OmParkash	Sh Munnalal	Plumber	A	A	A	A	A	A	A	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	23		
15	Nitin	Sh Saheb Kash	Plumber	P	P	P	P	OFF	P	P	P	P	A	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	25	



Name and address of contractor- Adeco Energy India Pvt Ltd.  
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Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
For the Month of NOVEMBER'20

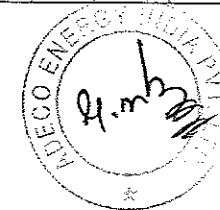
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned							Deductions					Mod of payment	Initial of contractors or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu -Amt	LWF	Total Deduct ion			Net Amount Paid
19	Sumit	Sh Jai Chand	Carpenter	26	10788	0	627	2254	899	14568	9350	0	543	1953	779	12625	1281	95	0	25	1401	11224	1915700399	
20	Kapil	Sh Satyaprakash	Carpenter	29	10788	0	627	2254	899	14568	10428	0	606	2179	869	14082	1428	106	0	25	1559	12523	50100303131032	
21	Sagar	Sh Mahipal	Assistant	26	9785	0	485.48	313	815	11398.48	8480	0	421	271	706	9878	1153	75	0	20	1248	8630	50100320296888	
TOTAL				540	231075	42006	16911	78716	19255	387962	198403	37631	14615	68004	16531	335184	28875	1561	2502	499	33437	301747		



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For the Month of NOVEMBER'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					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 / Insu Amt	LWF	Total Deduct ion			Net Amount Paid
1	Sunder Singh	Sh Balwan Singh	Site Incharge	28	11894	16349	1644	5947	991	36825	11101	15259	1534	5551	925	34370	1800	0	30	25	1855	32515	14781930002908	
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	24	11894	12533	1460.29	5947	991	32825.29	9515	10026	1168	4758	793	26260	1800	0	72	25	1897	24363	915010010659836	
3	Mahander Yadav	Sh Murat Yadav	Supervisor	27	11894	2037	956	5947	991	21825	10705	1833	860	5352	892	19642	1715	0	0	25	1740	17902	3412300485	
4	Sunil	Sh Chiman Lal	Supervisor	29	11894	2037	956	5947	991	21825	11498	1969	924	5749	958	21098	1800	0	0	25	1825	19273	58000049570	
5	Vikas	Sh Inderpal Singh	Supervisor	30	11894	6808	1185	5947	991	26825	11894	6808	1185	5947	991	26825	1800	0	0	25	1825	25000	51115338269	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	29	10788	280	700	3500	899	16167	10428	271	677	3383	869	15628	1469	118	0	25	1612	14016	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	22	10788	280	700	3500	899	16167	7911	205	513	2567	659	11855	1115	89	0	24	1228	10627	1661104000044633	
8	Vishnu Kumar	Sh Veer Singh	Electrician /D G Operator	22	10788	280	700	3500	899	16167	7911	205	513	2567	659	11855	1115	89	0	24	1228	10627	664210110006692	
9	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	26	10788	280	700	3500	899	16167	9350	243	607	3033	779	14012	1317	106	0	25	1448	12564	100079604456	

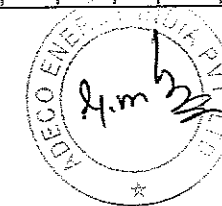


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

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 NOVEMBER'20

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

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 / Insu .Amt	LWF				
10	Ravi Kant	Sh Jokh Chand	Electrician /D G Operator	23	10788	280	700	3500	899	16167	8271	215	537	2683	689	12395	1165	93	2400	25	3683	8712	76630100038496	
11	Anshul Kumar	Sh Shankar Lal	Electrician /D G Operator	28	10788	280	700	3500	899	16167	10069	261	653	3267	839	15089	1419	114	0	25	1558	13531	6490000100085436	
12	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	30	10788	280	700	3500	899	16167	10788	280	700	3500	899	16167	1520	122	0	25	1667	14500	15091000001244	
13	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	6	10788	280	700	3500	899	16167	2158	56	140	700	180	3234	304	25	0	7	336	2898	A/c	
14	Nitin	Sh Saheb Kash	Plumber	25	10788	0	674	3232	899	15593	8990	0	562	2693	749	12994	1236	98	0	25	1359	11635	59220100000156	
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	30	10788	0	674	3232	899	15593	10788	0	674	3232	899	15593	1483	117	0	25	1625	13968	100081174930	
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	28	10788	0	674	3232	899	15593	10069	0	629	3017	839	14554	1384	110	0	25	1519	13035	100057033762	
17	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	29	10788	0	674	3232	899	15593	10428	0	652	3124	869	15073	1434	114	0	25	1573	13500	20241717321	
18	OmPrakash	Sh Munna Lal	Plumber	23	10788	0	674	3232	899	15593	8271	0	517	2478	689	11955	1137	90	0	24	1251	10704	916010057960817	

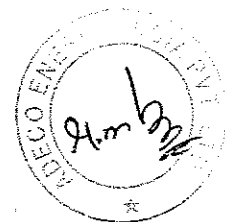


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYER STATE INSURANCE CORPORATION**  
**(Regulation 33)**

Contribution Period : From 01.10.2020 to 31.03.2021

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Shift	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.20 to 31.10.20		Month 01.11.20 to 30.11.20		Month 01.12.20 to 31.12.20		Month 01.01.21 to 31.01.21		Month 01.02.21 to 28.02.21		Month 01.03.21 to 31.03.21		Summary														
							Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employer's share of contribution on Contributions on	Daily wages (26-29) (Rs.)										
1	692870259	Praveen Kumar	02 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	009-08.07.2020	80.00	15,645.00	118.00	29.00	15,628.00	718.00	-	-	-	-	-	-	-	-	58.00	32,273.00	236.00	530.05									
2	6930159854	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	009-08.07.2020	28.00	14,602.00	110.00	22.00	11,855.00	89.00	-	-	-	-	-	-	-	-	50.00	24,457.00	239.00	529.14									
3	6928112753	Vishnu Kumar	02 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	009-08.07.2020	25.00	13,338.00	98.00	22.00	11,855.00	89.00	-	-	-	-	-	-	-	-	47.00	24,894.00	187.00	528.66									
4	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	009-08.07.2020	30.00	15,645.00	118.00	25.00	14,012.00	106.00	-	-	-	-	-	-	-	-	56.00	29,657.00	224.00	529.59									
5	1113944043	Ravi Kant	Mansarovar, Hr	Electrician/D G Operator	Facility	009-08.07.2020	29.00	15,124.00	214.00	23.00	12,395.00	83.00	-	-	-	-	-	-	-	-	52.00	27,519.00	207.00	526.21									
6	6930225654	Anshul Kumar	Ashokpur, HR	Electrician/D G Operator	Facility	009-29.07.2020	30.00	15,645.00	118.00	28.00	15,089.00	114.00	-	-	-	-	-	-	-	-	58.00	30,734.00	232.00	528.90									
7	6928362532	Nitin	Sohna HR, Gurgaon	Plumber	Facility	009-08.07.2020	11.00	15,581.00	117.00	25.00	13,954.00	86.00	-	-	-	-	-	-	-	-	50.00	28,587.00	215.00	528.48									
8	6928782348	Sandeep Kumar Sirha	Mansarovar, Hr	Plumber	Facility	009-08.07.2020	23.00	11,569.00	87.00	30.00	15,983.00	127.00	-	-	-	-	-	-	-	-	53.00	27,562.00	204.00	512.45									
9	1113338106	Prashanta Kumar BeraSa	Kawal, HR	Plumber	Facility	009-01.11.2020	31.00	15,931.00	117.00	28.00	14,934.00	100.00	-	-	-	-	-	-	-	-	50.00	30,865.00	227.00	532.97									
10	6928615822	Sarander Kadyan	D 1 Mr Sharma Rest., Gurgaon	Plumber	Facility	009-18.11.2020	23.00	11,569.00	87.00	29.00	15,973.00	114.00	-	-	-	-	-	-	-	-	51.00	26,542.00	201.00	522.35									
11	6930176057	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	009-08.07.2020	25.00	11,749.00	89.00	25.00	12,625.00	95.00	-	-	-	-	-	-	-	-	51.00	24,374.00	234.00	477.83									
12	6928782229	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	009-08.07.2020	31.00	14,558.00	133.00	29.00	14,082.00	106.00	-	-	-	-	-	-	-	-	60.00	29,650.00	225.00	477.50									
13	6928782229	Sagar	Jangpura D1	Assistant	Facility	009-08.07.2020	27.00	9,828.00	75.00	26.00	9,678.00	75.00	-	-	-	-	-	-	-	-	53.00	19,506.00	158.00	473.70									
14	6930172812	Mohit Malik	02 Udyog Vihar, Gurgaon	Assistant	Facility	009-08.07.2020 009-01.11.2020	22.00	8,289.00	61.00	-	-	-	-	-	-	-	-	-	-	-	22.00	3,089.00	61.00	367.68									
15	6928171734	Om Prakash	D 1 Mr Sharma Rest., Gurgaon	Plumber	Facility	009-25.09.2020	9.00	4,577.00	34.00	23.00	11,955.00	90.00	-	-	-	-	-	-	-	-	32.00	24,982.00	174.00	515.06									
16	1115563741	Shukhveer	D 1 Mr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	009-14.09.2020	31.00	16,147.00	122.00	30.00	16,187.00	122.00	-	-	-	-	-	-	-	-	61.00	32,334.00	244.00	520.67									
17	6930633421	Sandeep Kumar		Electrician/D G Operator	Facility	009-25.11.2020	-	-	-	8.00	3,234.00	25.00	-	-	-	-	-	-	-	-	-	-	-	6.00	1,334.00	25.00	139.00						
							<b>Total</b>	<b>2,98,852.00</b>	<b>1,575.00</b>	<b>Total</b>	<b>2,56,989.00</b>	<b>1,581.00</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>
							<b>Employer's share</b>	<b>6,794</b>	<b>6,776</b>	<b>Employer's share</b>	<b>6,776</b>	<b>6,776</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Employer's share</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>
							<b>Grand Total</b>	<b>8,309</b>	<b>8,297</b>	<b>Grand Total</b>	<b>8,297</b>	<b>8,297</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Grand Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>
							<b>Paid on</b>	<b>30.11.2020</b>	<b>11.12.2020</b>	<b>Paid on</b>	<b>11.12.2020</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Paid on</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	

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



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 &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of November ' 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sunder Singh	34370	15000	101582618801	1800	1950	NA	NA	NA
2	Rajesh Kumar	26260	15000	100642354649	1800	1950	NA	NA	NA
3	Mahander yadav	19642	14290	101039870115	1715	1858	NA	NA	NA
4	Sunil	21098	15000	'101271259889	1800	1950	NA	NA	NA
5	Vikas	26825	15000	101136770523	1800	1950	NA	NA	NA
6	Praveen Kumar	15628	12245	101371558278	1469	1592	6929870399	118	508
7	Saurav	11855	9288	101288095856	1115	1207	6930169864	89	385
8	Vishnu Kumar	11855	9288	100066392046	1115	1207	6929112753	89	385
9	Mukesh Kumar	14012	10979	101304543490	1317	1427	6930169278	106	455
10	Ravi Kant	12395	9712	100959605232	1165	1263	1113944043	93	403
11	Anshul Kumar	15089	11822	101562017793	1419	1537	6930235658	114	490
12	Shukhaveer	16167	12667	101186781579	1520	1647	1115563741	122	525
13	Sandeep Kumar	3234	2534	101461112168	304	329	6930633483	25	105
14	Nitin	12994	10301	101136040096	1236	1339	6928362032	98	422
15	Sandeep Kumar Sinha	15593	12361	100331099415	1483	1607	6929780348	117	507
16	Prashanta Kumar Basntia	14554	11537	100277663728	1384	1500	1113338106	110	473
17	Surander Kadyan	15073	11949	101523413270	1434	1553	6929615822	114	490
18	Sumit	12625	10672	101591464235	1281	1387	6930176657	95	410
19	Kapil	14082	11903	101455374997	1428	1547	6929780226	106	458
20	Sagar	9878	9607	101235094961	1153	1249	6929780239	75	321
21	Om Prakash	11955	9477	101424798345	1137	1232	6928837834	90	389
	TOTAL				28875	31281		1561	6726

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.





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

TRRN 2032012005063

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

Dues for the wage month of November 2020

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

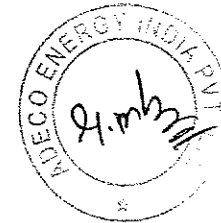
Total Subscribers :	EPF 104	EPS 104	EDLI 104
Total Wages :	11,34,838	11,34,838	11,34,838

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	5,675	0	0	0	5,675
2	Employer's Share Of	40,641	0	92,289	5,674	0	138,604
3	Employee's Share Of	1,36,180	0	0	0	0	136,180
Grand Total : Two Lakh Eighty Thousand Four Hundred Fifty-Nine Rupees Only							2,80,459

(This is a system generated challan on 09-DEC-2020 15:23, 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.) -	995	0
B) A/C no 10 (Pension fund) ( Rs.) -	2,255	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	3,250	0
E) Total remittance by Employer ( Rs.) -	2,80,459	
F) Total amount of uploaded ECR (D + E) (	2,83,709	





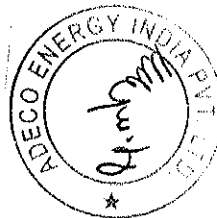


कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032012005063
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2020 15:23:15
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	NOV-20
Total Amount (Rs) :	2,80,459
Account-1 Amount (Rs) :	1,76,821
Account-2 Amount (Rs) :	5,675
Account-10 Amount (Rs) :	92,289
Account-21 Amount (Rs) :	5,674
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111220609164
Presentation Date :	11-DEC-2020 14:26:10
Realization Date :	11-DEC-2020 14:52:04
Date of Credit :	14-DEC-2020 00:00:00
Total PMRPY Benefit :	3,250





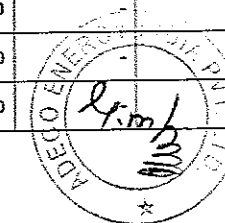
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	09-DEC-2020 14:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2020	ECR Id	51792929
Total Members	106	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,36,180	Total EPS Contribution Remitted	94,544
Total EPF-EPS Contribution Remitted	41,636	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	995	Total PMRPY Upfront EPS Amount	2,255
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			

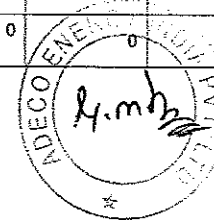


Member Details :-

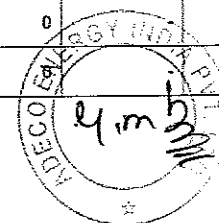
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	15,436	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	11,888	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.
5	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	19,217	13,726	13,726	13,726	1,647	1,143	504	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	15,089	11,822	11,822	11,822	1,419	985	434	2	0	-	-	-	N.A.
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101212687855	ARJUN SINGH	ARJUN SINGH	3,443	3,136	3,136	3,136	376	261	115	0	0	-	-	-	N.A.
12	101394809571	ARUN KUMAR	ARUN KUMAR	11,226	9,320	9,320	9,320	1,118	776	342	0	0	PMRPY	PMRPY	-	N.A.
13	100950457896	ARVIND KUMAR	ARVIND KUMAR	6,244	5,754	5,754	5,754	690	479	211	14	0	-	-	-	N.A.
14	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100093888560	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	13,951	10,190	10,190	10,190	1,223	849	374	3	0	-	-	-	N.A.
16	101401201364	AYUB ALI	AYUB ALI	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
17	10099844510	BABU	BABU	11,864	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
18	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	7,898	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
21	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,888	9,786	9,786	9,786	1,174	815	359	0	0	-	-	-	N.A.



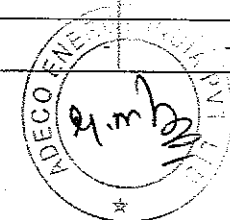
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101601304178	DEEPAK NAMDEV	DEEPAK NAMDEV	752	652	652	652	78	54	24	1	0	-	-	-	NA.
23	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,052	11,658	11,658	11,658	1,399	971	428	0	0	-	-	-	NA.
24	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA.
26	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,437	10,567	10,567	10,567	1,269	880	388	2	0	-	-	-	NA.
27	101271192729	DURGESH YADAV	DURGESH YADAV	11,151	7,552	7,552	7,552	905	629	277	9	0	-	-	-	NA.
28	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,316	10,428	10,428	10,428	1,251	869	382	1	0	-	-	-	NA.
29	101601304184	GURJANT SINGH	GURJANT SINGH	18,771	13,377	13,377	13,377	1,605	1,114	491	0	0	-	-	-	NA.
30	100160412093	HANS RAJ	HANS RAJ	13,956	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	NA.
31	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
32	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA.
33	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,479	11,085	11,085	11,085	1,330	923	407	0	0	-	-	-	NA.
34	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	NA.
35	101455374997	KAPIL	KAPIL	14,082	11,903	11,903	11,903	1,428	992	436	1	0	-	-	-	NA.
36	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
37	101220714300	KRIPARAM	KRIPARAM	2,066	1,882	1,882	1,882	226	157	69	4	0	-	-	-	NA.
38	101150288969	KULDEEP	KULDEEP	15,059	10,357	10,357	10,357	1,243	863	380	3	0	-	-	-	NA.
39	101150587549	LALIT KATARE	LALIT KATARE	4,755	3,914	3,914	3,914	470	326	144	0	0	-	-	-	NA.
40	101591491048	LOKESH	LOKESH	17,052	11,658	11,658	11,658	1,399	971	428	0	0	-	-	-	NA.
41	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	19,622	14,290	14,290	14,290	1,715	1,190	525	3	0	-	-	-	NA.
42	101193303980	MANISH SHARMA	MANISH SHARMA	1,868	9,786	9,786	9,786	1,172	815	359	0	0	-	-	-	NA.
43	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.



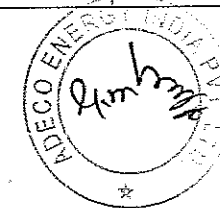
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101483957415	MOHIT MALIK	MOHIT MALIK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
45	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	26,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,012	10,979	10,979	10,979	1,317	915	402	4	0	-	-	-	N.A.
47	101441511365	MUKTAR ALI	MUKTAR ALI	10,328	9,408	9,408	9,408	1,123	784	345	0	0	-	-	-	N.A.
48	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,655	1,150	506	0	0	-	-	-	N.A.
50	101136040096	NITIN	NITIN	12,994	10,301	10,301	10,301	1,235	858	378	5	0	-	-	-	N.A.
51	101424798345	OM PRAKASH	OM PRAKASH	11,955	9,477	9,477	9,477	1,137	789	348	7	0	-	-	-	N.A.
52	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	14,501	10,358	10,358	10,358	1,243	863	380	7	0	-	-	-	N.A.
53	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101612698637	PAWAN	PAWAN	3,098	2,822	2,822	2,822	339	235	104	3	0	-	-	-	N.A.
55	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
56	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	14,554	11,537	11,537	11,537	1,384	961	423	2	0	-	-	-	N.A.
58	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,628	12,245	12,245	12,245	1,469	1,020	449	1	0	-	-	-	N.A.
59	100729043795	PREET SINGH	PREET SINGH	12,270	8,439	8,439	8,439	1,013	703	310	8	0	-	-	-	N.A.
60	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	14,407	10,069	10,069	10,069	1,205	839	369	2	0	-	-	-	N.A.
61	101348321404	PYARA KANDULNA	PYARA KANDULNA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
62	101607348917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	9,924	9,408	9,408	9,408	1,123	784	345	0	0	-	-	-	N.A.
63	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	15,059	14,384	14,384	14,384	1,725	1,198	528	4	0	-	-	-	N.A.
64	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,692	1,175	517	0	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	100998445136	RAJU	RAJU	15,120	11,894	11,894	11,894	1,427	991	436	0	0	-	-	-	N.A.
67	101171581035	RAJUVA	RAJUVA	15,193	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
68	101458240911	RAKESH	RAKESH	2,754	2,509	2,509	2,509	301	209	92	4	0	-	-	-	N.A.
69	101612698628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100920717247	RAVI	RAVI	10,216	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
71	100959605232	RAVI KANT	RAVI KANT	12,395	9,712	9,712	9,712	1,166	809	356	2	0	-	-	-	N.A.
72	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	18,771	13,377	13,377	13,377	1,605	1,114	491	0	0	-	-	-	N.A.
73	100313757738	RINKU SINGH	RINKU SINGH	25,037	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,314	14,510	14,510	14,510	1,741	1,209	532	1	0	-	-	-	N.A.
75	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,970	11,407	11,407	11,407	1,369	950	419	1	0	-	-	-	N.A.
76	101235094961	SAGAR	SAGAR	9,878	9,607	9,607	9,607	1,153	800	353	4	0	-	-	-	N.A.
77	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	3,234	2,534	2,534	2,534	304	211	93	0	0	-	-	-	N.A.
78	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,593	12,361	12,361	12,361	1,483	1,030	453	0	0	-	-	-	N.A.
79	100998445170	SANJY	SANJAY	11,664	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
80	101297573543	SATY PAL	SATY PAL	4,212	3,763	3,763	3,763	452	313	139	18	0	PMRPY	PMRPY	-	N.A.
81	101288095856	SAURAV	SAURAV	11,855	9,288	9,288	9,288	1,115	774	341	8	0	-	-	-	N.A.
82	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,660	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
83	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
84	100998445041	SHIV LAL	SHIV LAL	14,090	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
85	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
86	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,785	9,785	9,785	1,174	815	359	0	0	-	-	-	N.A.
87	101186781579	SHUKHAVEER	SHUKHAVEER	16,167	12,667	12,667	12,667	1,520	1,055	465	0	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	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	15,973	11,407	11,407	11,407	1,369	953	419	1	0	-	-	-	N.A.
89	101591464235	SUMIT	SUMIT	12,625	10,672	10,672	10,672	1,281	889	392	4	0	-	-	-	N.A.
90	101582618801	SUNDER SINGH	SUNDER SINGH	34,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101271259889	SUNIL	SUNIL	21,099	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,324	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
93	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
94	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
95	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
96	101523413270	SURANDER KADYAN	SURANDER KADYAN	15,973	11,949	11,949	11,949	1,434	995	439	1	0	-	-	-	N.A.
97	101131727480	TEJPAL	TEJPAL	11,445	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
98	100466779261	TILAK SINGH	TILAK SINGH	19,513	14,009	14,009	14,009	1,681	1,167	514	2	0	-	-	-	N.A.
99	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	19,215	13,725	13,725	13,725	1,647	1,143	504	3	0	-	-	-	N.A.
100	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
101	101590186387	UPANESH KUMAR	UPANESH KUMAR	2,377	1,957	1,957	1,957	235	163	72	24	0	-	-	-	N.A.
102	101136770523	VIKAS	VIKAS	26,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101313778435	VIKAS	VIKAS	2,754	2,509	2,509	2,509	301	209	92	2	0	-	-	-	N.A.
104	101622675610	VIPIN	VIPIN	15,436	10,788	10,788	10,788	1,295	899	396	0	0	-	-	-	N.A.
105	100666392046	VISHNU KUMAR	VISHNU KUMAR	11,355	9,288	9,288	9,288	1,115	774	341	8	0	-	-	-	N.A.
106	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



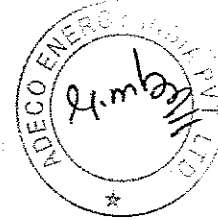
Note: AADHAAR not seeded UANs are prefixed with Asterisk

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	Aadhaar not seeded



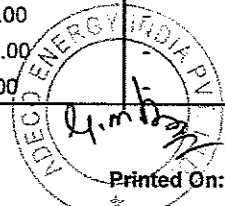




# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2020

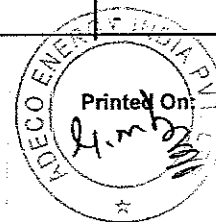
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,283.00		74,541.00		91,824.00		0.00		2,293,555.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	13247.00	100.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	16174.00	122.00	-		
3	-	1113338106	PRASHANT KUMAR	28	14554.00	110.00	-		
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	30	10119.00	76.00	-		
6	-	1113223698	ZAFFAR ALI	30	10119.00	76.00	-		
7	-	2013691631	TRILOCHAN ROUT	30	14614.00	110.00	-		
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	30	16479.00	124.00	-		
10	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-		
15	-	2014204845	RAKESH	29	9782.00	74.00	-		
16	-	1113944043	RAVI KANT	23	12395.00	93.00	-		
17	-	6922475370	SUNIL KUMAR	30	14678.00	111.00	-		
18	-	1320859339	SUMIT KUMAR	30	16174.00	122.00	-		
19	-	6923080648	KRISHAN	30	13043.00	98.00	-		



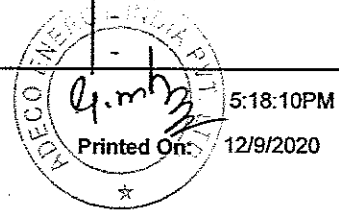
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	30	10328.00	78.00	-
21	-	2015129679	ASHOK KUMAR MOHANTY	27	13951.00	105.00	-
22	-	6923574593	NARESH	29	9782.00	74.00	-
23	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	29	15634.00	118.00	-
26	-	6924003658	PANKAJ KUMAR	23	14501.00	109.00	-
27	-	2015398589	RAHUL UPADHYAY	26	19059.00	143.00	-
28	-	6924360125	CHANDAN NATH	26	10500.00	79.00	-
29	-	6924361452	GOPAL GOSWAMI	30	10119.00	76.00	-
30	-	6924362366	AMIT MANI TIWARI	30	14678.00	111.00	-
31	-	6924362390	SATISH KUMAR	20	9785.00	74.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	16	7829.00	59.00	-
33	-	6924370224	SHATRUDHAN SHARMA	30	14677.00	111.00	-
34	-	6924370298	MOBD MOUSTOFA ANSARI	30	10119.00	76.00	-
35	-	6924370311	RADHE SHYAM	30	10119.00	76.00	-
36	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
37	-	6924606039	DEEPAK KUMAR SHARMA	30	14678.00	111.00	-
38	-	1114599543	NEERAJ KUMAR	30	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	30	10119.00	76.00	-
40	-	6925036983	ANIL	29	19217.00	145.00	-
41	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
43	-	6925174206	AASHAR SHAIKH	30	10119.00	76.00	-
44	-	6925174308	NILAMBAR LUGUN	0	0.00	0.00	Left Service
45	-	2015880478	JAY KUMAR	30	11143.00	84.00	-
46	-	6925232757	UMED SINGH RAWAT	30	20098.00	151.00	-
47	-	6925235128	MANISH	30	11888.00	90.00	-

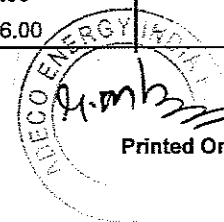


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
49	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	Left Service
50	-	6925978332	SUDHIR KUMAR SUDHAKAR	17	8318.00	63.00	-
51	-	6926046043	RAJINDER SINGH	30	19740.00	149.00	-
52	-	6926046352	MONU	0	0.00	0.00	On Leave
53	-	2016344955	CHITRA BORAH	30	11143.00	84.00	-
54	-	6926375235	SHIV LAL	30	14090.00	106.00	-
55	-	6926375272	RAJU	30	15120.00	114.00	-
56	-	6926376243	BABU	30	11664.00	88.00	-
57	-	6926376319	SANJAY	30	11664.00	88.00	-
58	-	6926468480	CHOTELAL CHARMKAR	30	11888.00	90.00	-
59	-	6926617360	TARA CHAND	22	7420.00	56.00	-
60	-	6926663018	PUSHPENDRA SHARMA	28	14407.00	109.00	-
61	-	6926709162	RATIFUL ALI	0	0.00	0.00	Left Service
62	-	6926709279	FIROJ SARDAR	30	10119.00	76.00	-
63	-	6926709373	DANDA PANI SABAT	30	14678.00	111.00	-
64	-	6926787402	MARIUCH MURMMU	30	10119.00	76.00	-
65	-	6926787469	ALIF KHAN	0	0.00	0.00	Left Service
66	-	6926884424	AJAY SINGH	30	11888.00	90.00	-
67	-	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
68	-	6926990483	ARJUN	6	2024.00	16.00	-
69	-	6927013235	TEJPAL	30	11446.00	86.00	-
70	-	6927021775	AJAY GHOSH	30	12116.00	91.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	30	9924.00	75.00	-
72	-	6927084352	LALIT KATARE	12	4755.00	36.00	-
73	-	6927084662	ANIL KUMAR	0	0.00	0.00	Left Service
74	-	6927085483	KULDEEP	27	15059.00	113.00	-
75	-	6927203774	RAJUVA	30	15193.00	114.00	-
76	-	1713501799	RAJU	30	12393.00	93.00	-

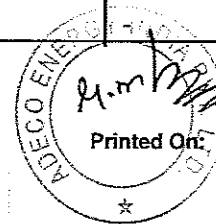


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77	-	6927388006	AJAY SHARMA	30	19024.00	143.00	-
78	-	6927559352	KRIPAL SINGH	30	16174.00	122.00	-
79	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
80	-	6927559496	ROHTASH	30	12393.00	93.00	-
81	-	2017020925	VISHESH KUMAR	23	11253.00	85.00	-
82	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
83	-	6927688649	ASHABUL MALLIK	10	3373.00	26.00	-
84	-	6927854331	MANISH KUMAR SHARMA	30	14678.00	111.00	-
85	-	6927939472	RAMRATAN	0	0.00	0.00	Left Service
86	-	6927968288	SATY PAL	12	4212.00	32.00	-
87	-	6927968447	PRADEEP SEKH	29	9782.00	74.00	-
88	-	6927969519	SUNIL KUMAR	30	10328.00	78.00	-
89	-	6928054891	NARESH KUMAR	30	12393.00	93.00	-
90	-	6928054954	RIZWAN AHMAD	30	16022.00	121.00	-
91	-	6928055075	SHARMA	30	13704.00	103.00	-
92	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
93	-	6928055873	SANDEEP KUMAR	28	11566.00	87.00	-
94	-	6928055989	VIPIN	27	14556.00	110.00	-
95	-	6928056432	SATISH KUMAR	24	9914.00	75.00	-
96	-	6928057335	KARVMIR	26	16815.00	127.00	-
97	-	6928057385	YOGESH KUMAR	30	13704.00	103.00	-
98	-	6928057434	SANDEEP	28	11566.00	87.00	-
99	-	6928057627	VEER SINGH	30	12393.00	93.00	-
100	-	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
101	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
102	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
103	-	6928059440	RAJESH KUMAR	28	11566.00	87.00	-
104	-	6928059608	CHANDAN KUMAR	13	5370.00	41.00	-
105	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-

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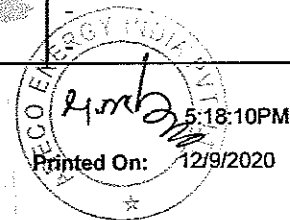
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929264616	IMAN MALLIK	0	0.00	0.00	Left Service
136	-	6929264965	MUSTAKIN MALLIK	0	0.00	0.00	Left Service
137	-	6929358715	SABDAM HUSSAIN	29	15970.00	120.00	-
138	-	6929359162	RISHABH SRIVASTAV	29	14189.00	107.00	-
139	-	6929393382	TAPAN DAS	6	2024.00	16.00	-
140	-	6929484829	ANUJ	30	12393.00	93.00	-
141	-	6929498965	UMESH KUMAR	25	10327.00	78.00	-
142	-	6929522823	DIPAK KUMAR	28	14467.00	109.00	-
143	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	On Leave
144	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
145	-	6929526182	PREET SINGH	22	12270.00	93.00	-
146	-	6929535652	SACHIN	26	12900.00	97.00	-
147	-	6929615822	SURANDER KADYAN	29	15073.00	114.00	-
148	-	6929620863	RAJBIR	20	9136.00	69.00	-
149	-	6929780226	KAPIL	29	14082.00	106.00	-
150	-	6929780239	SAGAR	26	9878.00	75.00	-
151	-	6929780348	SANDEEP KUMAR SINHA	30	15593.00	117.00	-
152	-	6929789039	PYARA KANDULNA	0	0.00	0.00	Left Service
153	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
154	-	6929870399	PRAVEEN KUMAR	29	15628.00	118.00	-
155	-	6929954177	KISHOR KUJUR	30	10119.00	76.00	-
156	-	6930012870	GOVIND KUMAR SHARMA	29	11316.00	85.00	-
157	-	6930015261	SADDAM HOSSAIN	30	14250.00	107.00	-
158	-	6930064752	MANGAL	0	0.00	0.00	Left Service
159	-	6930097408	SHAMBHU SAW	30	20300.00	153.00	-
160	-	6930104236	MANISH	30	12392.00	93.00	-
161	-	6719342622	ROBIN TUSHIR	28	11566.00	87.00	-
162	-	6930156411	SUKHVIR VARMA	29	15970.00	120.00	-
163	-	6930162136	UPANESH KUMAR	6	2377.00	18.00	-



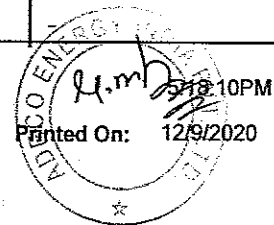
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928060556	BAJRANG SINGH	28	18108.00	136.00	-
107	-	6928060665	MOHOMMAD SADIK	29	13247.00	100.00	-
108	-	6928060740	PRAVESH	29	15634.00	118.00	-
109	-	6928061084	SEEMA	30	14000.00	105.00	-
110	-	6928062106	KRISHAN SINGH	30	13704.00	103.00	-
111	-	6928062142	GAURAV KUMAR	29	11980.00	90.00	-
112	-	6928066696	KRISHAN KUMAR	30	19402.00	146.00	-
113	-	6928067886	ANIL KUMAR	30	19402.00	146.00	-
114	-	6928166919	JAI BHAGWAN	20	8645.00	65.00	-
115	-	6928176383	PANKAJ KUMAR	29	12535.00	95.00	-
116	-	6928277215	RAHUL	21	11322.00	85.00	-
117	-	6928362032	NITIN	25	12994.00	98.00	-
118	-	6928367517	VIKAS	29	11980.00	90.00	-
119	-	6928377572	SOHAN	29	20032.00	151.00	-
120	-	6928406681	SUNIL YADAV	0	0.00	0.00	Left Service
121	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
122	-	6928586226	RAVI	30	10216.00	77.00	-
123	-	6928634807	ARUN KUMAR	30	11226.00	85.00	-
124	-	6928800024	ASHU	30	16174.00	122.00	-
125	-	6928837834	OM PRAKASH	23	11955.00	90.00	-
126	-	6928880352	ARVIND KUMAR	16	6244.00	47.00	-
127	-	6928966084	SHAMBHU DAS	30	10119.00	76.00	-
128	-	6928966714	MUKTAR ALI	30	10328.00	78.00	-
129	-	6929057226	SUNIL CHANDRA DAS	30	9924.00	75.00	-
130	-	6929112753	VISHNU KUMAR	22	11855.00	89.00	-
131	-	6929160023	RAJU KUMAR	16	5397.00	41.00	-
132	-	1324089413	NAVEEN KUMAR	29	15634.00	118.00	-
133	-	1115563741	SHUKHAVEER	30	16167.00	122.00	-
134	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930169278	MUKESH KUMAR	26	14012.00	106.00	-
165	-	6930169864	SAURAV	22	11855.00	89.00	-
166	-	6930172812	MOHIT MALIK	0	0.00	0.00	Left Service
167	-	6930176657	SUMIT	26	12625.00	95.00	-
168	-	6930198026	LOKESH	30	17052.00	128.00	-
169	-	6930198221	MUKESH SINGH	29	9782.00	74.00	-
170	-	6930199655	RUPESH	27	11154.00	84.00	-
171	-	6930199824	ANKIT	27	11154.00	84.00	-
172	-	6930200075	SOURAV DOLUI	0	0.00	0.00	Left Service
173	-	6930218245	DEVENDER SINGH	30	17052.00	128.00	-
174	-	6930235364	DURGESH YADAV	21	11151.00	84.00	-
175	-	6930235658	ANSHUL KUMAR	28	15089.00	114.00	-
176	-	6930273014	AYUB ALI	30	9924.00	75.00	-
177	-	6930291838	GURJANT SINGH	30	18771.00	141.00	-
178	-	6930309780	DEEPAK NAMDEV	2	752.00	6.00	-
179	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
180	-	6930412368	RAKESH	8	2754.00	21.00	-
181	-	6930412427	PAWAN	9	3098.00	24.00	-
182	-	6930413037	VIKAS	8	2754.00	21.00	-
183	-	6930416573	KULDEEP	29	15634.00	118.00	-
184	-	6930442283	ANIL KUMAR	30	12116.00	91.00	-
185	-	6930442335	PRADEEP KUMAR	30	10119.00	76.00	-
186	-	6930442357	TUNTUN MUNARIK	0	0.00	0.00	Left Service
187	-	6930442403	RABIDAS RAVINDRA KUMAR MISHRA	30	18771.00	141.00	-
188	-	6930442453	AJAY KUMAR	30	15436.00	116.00	-
189	-	6930476331	ANAND BALLABH UPRETI	30	10328.00	78.00	-
190	-	6930503579	VIPIN	30	15436.00	116.00	-
191	-	6930537591	SUMIT	28	11566.00	87.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930577209	SUKHCHAND SK	29	9782.00	74.00	-
193	-	6930585745	BIKRAM THAKUR	21	7898.00	60.00	-
194	-	6930595654	KHOKON MOLYA	13	4385.00	33.00	-
195	-	6930600743	KRIPARAM	6	2066.00	16.00	-
196	-	6930603777	ABUSUFIAN DAFADAR	11	3711.00	28.00	-
197	-	6930620601	ARJUN SINGH	10	3443.00	26.00	-
198	-	6930633483	SANDEEP KUMAR	6	3234.00	25.00	-






FORM-15  
ACCIDENT BOOK  
(Regulation-66)

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002.									
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 November 2020</b>																	

Place: Gurugram

Date: 08.12.2020

  
 Signature.....









