

FORM 13 (C1)

{ 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
Emaz India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002
For the Month of DECEMBER 2020

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Initial of contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu Amt	LWF	Total Deduct ion		Net Amount Paid
1	Sunder Singh	Sh Bahwan Singh	Site Incharge	23	12071.29	16059	1543.07	6035.65	1006	36825.01	8956	11922	1219	4478	745	27321	1800	0	271	25	2066	25225	14781930002908
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	30	12071.29	12253	1460	6036	1006	32825.29	11682	11858	1413	5841	974	31768	1800	0	72	25	1897	29871	915010010659836
3	Mahander Yadav	Sh Murat Yadav	Supervisor	30	12071.29	1758	955.04	6035.65	1006	21825.98	11682	1701	924	5841	974	21122	1800	0	0	25	1825	19297	3412300485
4	Sunil	Sh Chiman Lal	Supervisor	30	12071.29	1758	955.04	6036	1006	21826.33	11682	1701	924	5841	974	21122	1800	0	0	25	1825	19297	58000049570
5	Vikas	Sh Inderpal Singh	Supervisor	30	12071.29	6528	1184	6036	1006	26825.29	11682	6317	1146	5841	974	25960	1800	0	0	25	1825	24135	51115338269
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	26	10949.01	106	700	3500	912	15167.01	9183	89	587	2935	765	13659	1275	102	0	25	1402	12157	34553067837
7	Saurav	Sh Bijender	Electrician /D G Operator	20	10949.01	106	700	3500	912	15167.01	7064	68	452	2258	588	10430	981	79	0	21	1081	9349	1661104000044633

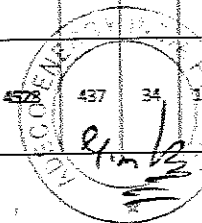


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For the Month of DECEMBER 2020

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					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Total	Basic- DA wages	Special Allowance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu Armt	LWF	Total Deduct ion		Net Amount Paid
8	Vishnu Kumar	Sh Veer Singh	Electrician /D G Operator	4	10949.01	106	700	3500	912	16167.01	1413	14	90	452	118	2087	196	16	1500	5	1717	370	664210110006692
9	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	21	10949.01	106	700	3500	912	16167.01	7417	72	474	2371	618	10952	1030	83	0	22	1135	9817	100079604456
10	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	26	10949.01	106	700	3500	912	16167.01	9183	89	587	2935	765	13559	1275	102	0	25	1402	12157	917688850402
11	Anshul Kumar	Sh Shankar Lal	Electrician /D G Operator	18	10949.01	106	700	3500	912	16167.01	6857	62	406	2032	530	9387	883	71	1500	19	2473	6914	6490000100085436
12	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	29	10949.01	106	700	3500	912	16167.01	10243	99	655	3274	853	15124	1422	114	0	25	1561	13563	15091000001244
13	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	28	10949.01	106	700	3500	912	16167.01	9889	96	682	3151	824	14602	1373	110	0	25	1508	13094	77080100999435
14	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	20	10949.01	106	700	3500	912	16167.01	7064	68	452	2258	588	10430	981	79	0	21	1681	9349	100091477641
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	30	10949.01	0	673.46	3059	912	15593.47	10696	0	652	2960	883	15091	1456	114	0	25	1595	13496	100081174930
16	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	31	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	100057033762
17	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	9	10949.01	0	673.46	3059	912	15593.47	3175	0	196	888	265	4522	437	34	1500	10	1981	2547	20241717321



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

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Name and address of principal employer
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EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of DECEMBER 2020

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 Allowan ce	Leave	HRA	Bonus	Total	Basic- DA wages	Special Allowan ce	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / insu Amt	LWF					
18	OmPrakash	Sh Munna Lal	Plumber	14	10949.01	0	673.46	3059	912	15593.47	4945	0	304	1381	412	7042	679	53	0	15	747	6295	916010057960817		
19	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	21	10949.01	0	673.46	3059	912	15593.47	7417	0	456	2072	618	10563	1019	80	0	22	1121	9442	33758797779		
20	Sumit	Sh Jai Chand	Carpenter	29	10949.01	0	626.44	2081	912	14568.45	10243	0	586	1947	853	13629	1402	103	0	25	1530	12099	1915700399		
21	Kapil	Sh Satyaprakash	Carpenter	31	10949.01	0	626.44	2081	912	14568.45	10949	0	626	2081	912	14568	1498	110	0	25	1633	12935	50100303131032		
22	Sagar	Sh Mahipal	Assistant	29	9931.08	0	485	155	827	11398.08	9290	0	454	145	774	10663	1262	80	0	22	1364	9299	50100320296888		
23	Pintu Meena	Sh Ramswarup Kumar	Assistant	23	9931.08	0	485	155	827	11398.08	7368	0	380	115	614	8457	1001	64	0	17	1082	7375	3337525924		
TOTAL				552	255403	39320	18087	81446	21276	415533	198433	34156	14268	64169	16534	327557	28674	1511	4843	499	35527	292030			



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 09.07.20 to 31.12.20

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of December ' 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	27321	15000	101582618801	1800	1950	NA	NA	NA
2	Rajesh Kumar	31768	15000	100642354649	1800	1950	NA	NA	NA
3	Mahander yadav	21122	15000	101039870115	1800	1950	NA	NA	NA
4	Sunil	21122	15000	101271259889	1800	1950	NA	NA	NA
5	Vikas	25960	15000	101136770523	1800	1950	NA	NA	NA
6	Praveen Kumar	13559	10624	101371558278	1275	1381	6929870399	102	441
7	Saurav	10430	8172	101288095856	981	1062	6930169864	79	339
8	Vishnu Kumar	2087	1635	100066392046	196	213	6929112753	16	68
9	Mukesh Kumar	10952	8581	101304543490	1030	1116	6930169278	83	356
10	Vishvendra kumar	13559	10624	101190349863	1275	1381	6929526104	102	441
11	Krishan Kumar	10430	8172	101558469324	981	1062	6930522598	79	339
12	Anshul Kumar	9387	7355	101562017793	883	956	6930235658	71	305
13	Shukhaveer	15124	11850	101186781579	1422	1541	1115563741	114	492
14	Sandeep Kumar	14602	11441	101461112168	1373	1487	6930633483	110	475
15	Rabindra Kumar Gouda	10563	8491	101640653786	1019	1104	6930690178	80	343
16	Sandeep Kumar Sinha	15091	12131	100331099415	1456	1577	6929780348	114	490
17	Prashanta Kumar Basntla	15593	12534	100277663728	1504	1629	1113338106	117	507
18	Surander Kadyan	4528	3640	101523413270	437	473	6929615822	34	147
19	Sumit	13629	11682	101591464235	1402	1519	6930176657	103	443
20	Kapil	14568	12487	101455374997	1498	1623	6929780226	110	473
21	Om Prakash	7042	5661	101424798345	679	736	6928837834	53	229
22	Sagar	10663	10518	101235094961	1262	1367	6929780239	80	347
23	Pintu Meena	8457	8342	101640653772	1001	1084	6930687374	64	275
TOTAL					28674	31061		1511	6510

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.

For Adeco Energy India Pvt Ltd.

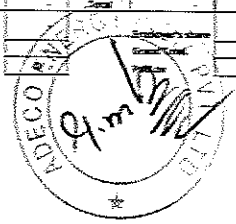
Authorized Signatory

FORM B
REGISTER OF EMPLOYEES
EMPLOYERS STATE INSURANCE CORPORATION
(Regulation 32)

Contributive Period: From 01.01.2020 to 31.03.2021

Sl.No	Insurance No.	Name of the insured person	Name of dependency to which attached	Occupation	Deptt. City, P.O., City	If appointed or re-appointed during the contributive period, place of appointment/ leaving service	Month 01.01.20 to 31.01.20			Month 02.01.20 to 31.02.20			Month 01.02.20 to 31.03.20			Month 01.03.20 to 31.03.20			Month 01.03.20 to 31.03.20			Summary								
							No. of days for which wages paid/ payable (No.)	Total amount of wages paid/ payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/ payable (No.)	Total amount of wages paid/ payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/ payable (No.)	Total amount of wages paid/ payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/ payable (No.)	Total amount of wages paid/ payable (Rs.)	Employer's share of contribution (Rs.)	Total No. of days for which wages paid/ payable (No.)	Total amount of wages paid/ payable in contributive period (Rs.)	Total Employer's share of contribution on be contribution (Rs.)	Daily wages (Rs.)								
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			
1	22222222	Poojesh Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	30.00	15,845.00	128.00	26.00	12,528.00	128.00	26.00	12,528.00	112.00	-	-	-	-	-	-	-	-	-	85.00	44,831.00	598.00	527.44		
2	22222222	Suresh	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	28.00	14,502.00	121.00	22.00	11,850.00	89.00	18.00	11,424.00	78.00	-	-	-	-	-	-	-	-	-	-	70.00	36,882.00	228.00	526.96	
3	22222222	Mahesh Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	28.00	13,105.00	98.00	22.00	10,902.00	80.00	4.00	2,067.00	58.00	-	-	-	-	-	-	-	-	-	-	51.00	28,981.00	202.00	526.04	
4	22222222	Mukesh Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	28.00	15,545.00	128.00	26.00	14,002.00	128.00	26.00	13,958.00	88.00	-	-	-	-	-	-	-	-	-	-	77.00	40,528.00	380.00	527.39	
5	22222222	Ravi Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	28.00	15,704.00	124.00	26.00	13,261.00	88.00	-	-	-	-	-	-	-	-	-	-	-	-	-	72.00	37,573.00	357.00	526.21	
6	22222222	Arunal Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	28.00	15,545.00	128.00	26.00	14,002.00	128.00	26.00	13,958.00	78.00	-	-	-	-	-	-	-	-	-	-	76.00	40,121.00	380.00	527.02	
7	22222222	Arif	02.03.1980	Plumber	Facility	02.03.1980	28.00	15,545.00	127.00	26.00	13,954.00	88.00	-	-	-	-	-	-	-	-	-	-	-	-	-	76.00	38,507.00	325.00	522.48	
8	22222222	Sandeep Kumar Sinha	02.03.1980	Plumber	Facility	02.03.1980	28.00	11,989.00	87.00	20.00	10,288.00	127.00	31.00	15,962.00	114.00	-	-	-	-	-	-	-	-	-	-	83.00	42,253.00	329.00	526.07	
9	22222222	Prabhat Kumar Dey	02.03.1980	Plumber	Facility	02.03.1980	28.00	15,545.00	127.00	26.00	14,004.00	128.00	26.00	13,958.00	128.00	-	-	-	-	-	-	-	-	-	-	80.00	45,741.00	344.00	548.21	
10	22222222	Sandeep Kachan	02.03.1980	Plumber	Facility	02.03.1980	28.00	11,948.00	87.00	20.00	10,272.00	124.00	2.00	4,529.00	34.00	-	-	-	-	-	-	-	-	-	-	87.00	31,371.00	295.00	509.98	
11	22222222	Sunil	02.03.1980	Carpenter	Facility	02.03.1980	28.00	11,768.00	85.00	20.00	10,202.00	88.00	20.00	13,429.00	118.00	-	-	-	-	-	-	-	-	-	-	-	80.00	38,002.00	287.00	476.04
12	22222222	Agar	02.03.1980	Carpenter	Facility	02.03.1980	28.00	14,568.00	120.00	26.00	14,002.00	128.00	26.00	14,568.00	128.00	-	-	-	-	-	-	-	-	-	-	-	82.00	43,713.00	328.00	474.81
13	22222222	Sagar	02.03.1980	Assistant	Facility	02.03.1980	27.00	8,524.00	75.00	20.00	8,428.00	75.00	20.00	11,582.00	80.00	-	-	-	-	-	-	-	-	-	-	83.00	30,488.00	280.00	371.57	
14	22222222	Mohit Malik	02.03.1980	Assistant	Facility	02.03.1980	22.00	8,898.00	87.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	8,898.00	81.00	367.68	
15	22222222	Om Prakash	02.03.1980	Plumber	Facility	02.03.1980	28.00	4,527.00	54.00	20.00	11,885.00	88.00	14.00	7,042.00	58.00	-	-	-	-	-	-	-	-	-	-	46.00	28,524.00	177.00	521.39	
16	22222222	Shukhdev	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	28.00	14,567.00	120.00	26.00	14,567.00	128.00	26.00	15,034.00	124.00	-	-	-	-	-	-	-	-	-	-	80.00	47,654.00	358.00	527.51	
17	22222222	Sandeep Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	-	-	-	2.00	2,584.00	26.00	26.00	14,822.00	118.00	-	-	-	-	-	-	-	-	-	-	54.00	17,406.00	135.00	514.59	
18	22222222	Mohendra Singh	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	-	-	-	-	-	-	20.00	10,888.00	120.00	-	-	-	-	-	-	-	-	-	-	26.00	13,028.00	132.00	521.50	
19	22222222	Pooja Meena	02.03.1980	Assistant	Facility	02.03.1980	-	-	-	-	-	-	20.00	8,457.00	84.00	-	-	-	-	-	-	-	-	-	-	18.00	8,457.00	84.00	367.07	
20	22222222	Rohindra Kumar Gouda	02.03.1980	Plumber	Facility	02.03.1980	-	-	-	-	-	-	20.00	10,888.00	80.00	-	-	-	-	-	-	-	-	-	-	22.00	10,888.00	80.00	503.08	
21	22222222	Kishan Kumar	02.03.1980	Electrician O/S Operator	Facility	02.03.1980	-	-	-	-	-	-	20.00	10,482.00	78.00	-	-	-	-	-	-	-	-	-	-	27.00	10,482.00	78.00	521.53	
							Total	2,36,900.00	1,978.00	Total	2,36,900.00	1,978.00	Total	2,36,900.00	1,978.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	
							Employer's share	1,704	1,704	Employer's share	1,704	1,704	Employer's share	1,704	1,704	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Total	-	-	-	-	-
							Grand Total	2,38,604	2,38,604	Grand Total	2,38,604	2,38,604	Grand Total	2,38,604	2,38,604	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Total	-	-	-	-	-
							Paid on	21.02.2021	21.02.2021	Paid on	21.02.2021	21.02.2021	Paid on	21.02.2021	21.02.2021	Paid on	-	-	Paid on	-	-	Paid on	-	-	Total	-	-	-	-	-

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





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

TRRN 2032101006850

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

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

Dues for the wage month of December 2020

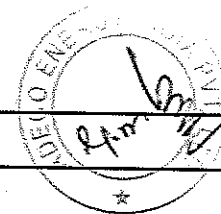
Total Subscribers :	EPF 105	EPS 105	EDLI 105
Total Wages :	11,66,448	11,66,448	11,66,448

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	5,833	0	0	0	5,833
2	Employer's Share Of	41,941	0	95,223	5,832	0	142,996
3	Employee's Share Of	1,39,979	0	0	0	0	139,979
Grand Total : Two Lakh Eighty-Eight Thousand Eight Hundred Eight Rupees Only							2,88,808

(This is a system generated challan on 11-JAN-2021 15:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	2,88,808	
F) Total amount of uploaded ECR (D + E) (2,91,623	



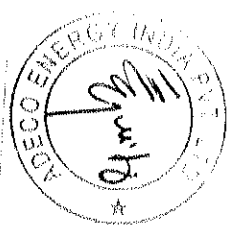


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

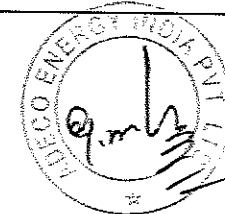
TRRN No :	2032101006850
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 15:20:16
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	110
Wage Month :	DEC-20
Total Amount (Rs) :	2,88,808
Account-1 Amount (Rs) :	1,81,820
Account-2 Amount (Rs) :	5,833
Account-10 Amount (Rs) :	95,223
Account-21 Amount (Rs) :	5,832
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
DRN :	002130121840836
Presentation Date :	13-JAN-2021 12:01:10
Realization Date :	13-JAN-2021 12:08:38
Date of Credit :	14-JAN-2021 00:00:00
Total PMRPY Benefit :	2,815





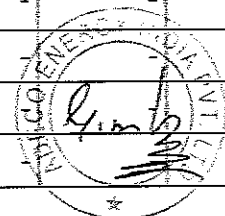
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53033210
Total Members	110	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,39,979	Total EPS Contribution Remitted	97,177
Total EPF-EPS Contribution Remitted	42,802	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

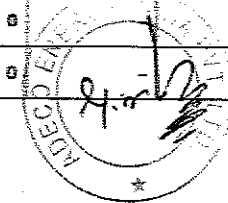


Member Details :-

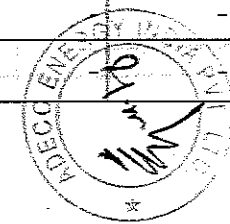
Sl. No.	UAN	Name as per		Wages				Contributions Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,23	1,267	466	0	0	-	-	-	NA
2	101360925509	AJAY KUMAR	AJAY KUMAR	15,455	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,034	13,800	13,800	13,800	1,056	1,150	506	0	0	-	-	-	NA
4	101114704498	AJAY SINGH	AJAY SINGH	11,888	9,931	9,931	9,931	1,152	827	365	0	0	-	-	-	NA
5	101148543576	AKHILESH	AKHILESH	6,668	6,103	6,103	6,103	732	506	224	0	0	-	-	-	NA
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,328	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
7	100570847045	ANIL	ANIL	19,679	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	NA
8	100465784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
9	100598445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
10	101562017795	ANSHUL KUMAR	ANSHUL KUMAR	9,367	7,355	7,355	7,355	883	613	270	5	0	-	-	-	NA
11	100466572219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
12	101212687865	ARJUN SINGH	ARJUN SINGH	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
13	101394809571	ARUN KUMAR	ARUN KUMAR	11,226	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
14	100550457896	ARYND KUMAR	ARYND KUMAR	11,767	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
15	100093707964	ASHOK KUMAR	ASHOK	22,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	100053888530	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
17	101401201364	AYUB ALI	AYUB ALI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	100998445104	BABU	BABU	11,364	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
19	100055019276	BALKRISHNA YADAV	BALKRISHNA	16,891	12,065	12,065	12,065	1,448	1,005	463	6	0	-	-	-	NA
20	100663648388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,152	827	365	0	0	-	-	-	NA
21	100847291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA



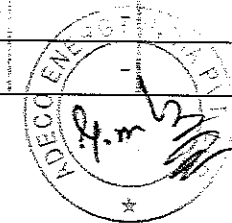
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
23	101230949662	DEEPAK JAMADAR	DEEPAK JAMADAR	6,668	6,103	6,103	6,103	732	508	224	0	0	-	-	-	NA
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,148	12,148	12,148	1,457	1,011	446	0	0	-	-	-	NA
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
26	100138996765	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
27	100132152274	DEPAK KUMAR	DEPAK KUMAR	9,571	6,940	6,940	6,940	833	578	255	12	0	-	-	-	NA
28	101271152729	DURGESH YADAV	DURGESH YADAV	15,416	10,586	10,586	10,586	1,272	883	389	1	0	-	-	-	NA
29	101540006700	GOPAL SHEL	GOPAL SHEL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
30	101283911308	GOMIND KUMAR SHARMA	GOMIND KUMAR SHARMA	11,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
31	101601304184	GURLANT SINGH	GURLANT SINGH	16,954	12,082	12,082	12,082	1,450	1,006	444	3	0	-	-	-	NA
32	100150412063	HANS RAJ	HANS RAJ	13,516	10,586	10,586	10,586	1,272	883	389	1	0	-	-	-	NA
33	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	963	416	0	0	-	-	-	NA
35	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,468	10,993	10,993	10,993	1,319	916	403	0	0	-	-	-	NA
36	100660006764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
37	101453374957	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,488	1,043	458	0	0	-	-	-	NA
38	101287573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	14,282	8,849	8,849	8,849	1,062	737	325	2	0	-	-	-	NA
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
40	101220714300	KRIPARAM	KRIPARAM	0	0	0	0	0	0	0	31	0	-	-	-	NA
41	101538469324	KRISHAN KUMAR	KRISHAN KUMAR	10,430	8,172	8,172	8,172	981	681	300	1	0	-	-	-	NA
42	101150288969	KULDEEP	KULDEEP	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	NA
43	101150288749	LALIT KATARE	LALIT KATARE	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA



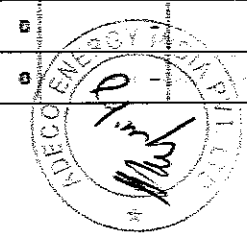
Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,515	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101193303580	MANISH SHARMA	MANISH SHARMA	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
47	100466722501	MANOJ KUMAR	MANOJ KUMAR	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	31,758	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101304543499	MUKESH KUMAR	MUKESH KUMAR	10,952	8,581	8,581	8,581	1,030	715	315	10	0	-	-	-	N.A.
50	101441511365	MUKTAR ALI	MUKTAR ALI	10,328	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
51	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101384057103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
53	101136040095	NETIN	NETIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
54	101424798345	OM PRAKASH	OM PRAKASH	7,042	5,661	5,661	5,661	679	472	207	17	0	-	-	-	N.A.
55	100778426278	PANKAJ KUMAR	PANKAJ KUMAR	10,372	7,409	7,409	7,409	889	617	272	14	0	-	-	-	N.A.
56	100466784767	PRAVESH KUMAR	PRAVESH KUMAR	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101640653372	PINTU MEENA	PINTU MEENA	8,457	8,342	8,342	8,342	1,001	885	366	0	0	-	-	-	N.A.
58	101553765653	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,581	11,322	11,322	11,322	1,389	93	418	0	0	-	-	-	N.A.
59	100276138685	PRAKASH SINGH SHAKUNI	PRAKASH SINGH SHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100276663725	PRAKASH SINGH SHAKUNI	PRAKASH SINGH SHAKUNI	15,588	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
61	101371553279	PRAVEEN KUMAR	PRAVEEN KUMAR	13,550	10,624	10,624	10,624	1,275	885	380	5	0	-	-	-	N.A.
62	100729043725	PREET SINGH	PREET SINGH	15,112	10,354	10,354	10,354	1,247	886	381	3	0	-	-	-	N.A.
63	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,455	10,548	10,548	10,548	1,314	912	402	0	0	-	-	-	N.A.
64	101640653786	RASINDRA KUMAR GOUDA	RASINDRA KUMAR GOUDA	10,563	8,491	8,491	8,491	1,015	707	312	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101507346917	RAHMATDDIN MIRJA	RAHMATDDIN N MIRJA	9,924	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
66	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
67	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
68	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,592	1,175	517	0	0	-	-	-	NA
69	100998445136	RAJU	RAJU	15,120	12,071	12,071	12,071	1,449	1,066	443	0	0	-	-	-	NA
70	101171581035	RAJUVA	RAJUVA	15,153	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
71	101612686628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
72	100920717247	RAM	RAM	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
73	100907595200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	18,771	13,377	13,377	13,377	1,505	1,114	491	0	0	-	-	-	NA
74	100313757738	RINKU SINGH	RINKU SINGH	25,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
75	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
76	101454511881	SABDAM HUSSAIN	SABDAM HUSSAIN	1,599	1,142	1,142	1,142	137	95	42	28	0	-	-	-	NA
77	101235094961	SAGAR	SAGAR	10,563	10,518	10,518	10,518	1,272	876	386	2	0	-	-	-	NA
78	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,502	11,441	11,441	11,441	1,373	953	429	3	0	-	-	-	NA
79	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
80	100998445179	SANJAY	SANJAY	11,564	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
81	101267393623	SANJAY KUMAR	SANJAY KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
82	101297573543	SATY PAL	SATY PAL	0	0	0	0	0	0	0	1	0	-	-	-	NA
83	10128905255	SAURAV	SAURAV	10,430	8,172	8,172	8,172	981	681	300	11	0	-	-	-	NA
84	101310552656	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,580	1,166	514	0	0	PMRPY	PMRPY	-	NA
85	101340825790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	NA
86	100998445041	SHIV LAL	SHIV LAL	13,536	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA



Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PNRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101367336106	SHIVAKANT	SHIVAKANT	13,285	9,388	9,388	9,388	1,127	782	345	8	0	-	-	-	N.A.
88	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,943	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
89	101186781577	SHUKHAVEER	SHUKHAVEER	15,124	11,850	11,850	11,850	1,422	987	435	2	0	-	-	-	N.A.
90	101546671401	SUKHVR VARMA	SUKHVR VARMA	16,526	11,900	11,900	11,900	1,416	983	433	6	0	-	-	-	N.A.
91	101591464235	SUMIT	SUMIT	13,629	11,682	11,682	11,682	1,402	973	428	2	0	-	-	-	N.A.
92	101582618901	SUNDER SINGH	SUNDER SINGH	27,321	15,000	15,000	15,000	1,500	1,250	550	0	0	-	-	-	N.A.
93	101271259688	SUNEI	SUNEI	21,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101453839764	SUNEI CHANDRA DAS	SUNEI CHANDRA DAS	9,504	9,153	9,153	9,153	1,038	782	336	1	0	-	-	-	N.A.
95	100998445162	SUNEI KUMAR	SUNEI KUMAR	19,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
96	101179298573	SUNEI KUMAR	SUNEI KUMAR	9,668	9,183	9,183	9,183	732	586	224	11	0	-	-	-	N.A.
97	100683922229	SURAJIT SHIT	SURAJIT SHIT	19,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
98	101523413278	SURANDER KADYAN	SURANDER KADYAN	4,528	3,549	3,549	3,549	437	303	134	10	0	-	-	-	N.A.
99	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
100	100466779261	TILAK SINGH	TILAK SINGH	15,591	11,136	11,136	11,136	1,336	928	408	8	0	-	-	-	N.A.
101	100524629591	UMASHANKAR YADAV	UMASHANKAR YADAV	15,941	11,315	11,315	11,315	1,358	943	415	8	0	-	-	-	N.A.
102	101356761687	UMESH KAMAT	UMESH KAMAT	9,924	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
103	100691090264	UMMED SINGH	UMMED SINGH	29,038	14,345	14,345	14,345	1,721	1,195	525	0	0	-	-	-	N.A.
104	101590186387	UPANESH KUMAR	UPANESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
105	101136778523	VIKAS	VIKAS	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101585062900	VIKAS GONDHYA	VIKAS GONDHYA	19,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
107	101622675618	VIPIN	VIPIN	15,455	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
108	10006692046	VISHNU KUMAR	VISHNU KUMAR	2,067	1,635	1,635	1,635	186	136	60	13	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101190349853	VISHVENDRA SINGH	VISHVENDRA SINGH	13,529	10,524	10,524	10,524	1,275	885	390	5	0	-	-	-	N.A.
110	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,254	12,200	12,200	12,200	1,464	1,816	448	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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





Employer Contribution - Online Transfer Form

Transaction Details

Transaction Status:	Completed successfully
Employer's Code No:	63004572001409
Employer's Name:	ADECO ENERGY INDIA PVT LTD
Creation Period:	Dec-2020
Creation Number:	10927045543
Creation Created Date:	21-01-2021 15:52:21
Creation Suspended Date:	22-01-2021 12:33:32
Amount Paid:	4880.12
Transaction Number:	0394015611



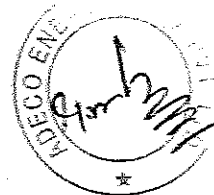


Employees' State Insurance Corporation

Enom

Contribution History Of 69000457820001099 for Dec2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,679.00		76,231.00		93,910.00		0.00		2,345,550.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15662.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	15593.00	117.00	-		
4	-	1305260960	BLINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6914825926	JAGDISH PAL SINGH	31	16468.00	124.00	-		
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13516.00	102.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	31	10169.00	77.00	-		
16	-	1113944043	RAVI KANT	0	0.00	0.00	Left Service		
17	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-		
18	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-		
19	-	6923080648	KRISHAN	31	13043.00	98.00	-		



Sl. No.	IS Disease	Emp. No.	Name	Days	Wages	Contribution	Remarks
20	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
21	-	2015129679	ASHOK KUMAR MOHANTY	31	15501.00	117.00	-
22	-	6923574593	NARESH	27	8857.00	57.00	-
23	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	30	15652.00	118.00	-
26	-	6924003658	PANKAJ KUMAR	17	10372.00	78.00	-
27	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
28	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-
29	-	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
30	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
31	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	31	14824.00	112.00	-
33	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
34	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
35	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
36	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
37	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
38	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
40	-	6925036983	ANIL	31	19879.00	150.00	-
41	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	27	18050.00	136.00	-
43	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
44	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	-	6925232767	UMED SINGH RAWAT	31	20098.00	151.00	-
46	-	6925235128	MANISH	31	11888.00	90.00	-
47	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave



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			Days	Wages	Contribution	Reason
48	6925978332	SUDHIR KUMAR	10	4782.00	36.00	-
49	6926046043	SUDHAKAR				
		RAJINDER SINGH	31	19740.00	149.00	-
50	6926046352	MONU	0	0.00	0.00	On Leave
51	2016344955	CHITRA BORAH	31	11142.00	84.00	-
52	6926375235	SHIV LAL	30	13636.00	103.00	-
53	6926375272	RAJU	31	15120.00	114.00	-
54	6926376243	BABU	31	11664.00	88.00	-
55	6926376319	SANJAY	31	11664.00	88.00	-
56	6926468480	CHOTELAL CHARMKAR	31	11888.00	90.00	-
57	6926617360	TARA CHAND	31	10169.00	77.00	-
58	6926663018	PUSHPENDRA SHARMA	31	15455.00	116.00	-
59	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
60	6926709373	DANDA PANI SABAT	22	10520.00	79.00	-
61	6926787402	MARIUCH MURMU	31	10169.00	77.00	-
62	6926884424	AJAY SINGH	31	11888.00	90.00	-
63	2016728416	NITIN SOLENI	31	12393.00	93.00	-
64	6926990483	ARJUN	0	0.00	0.00	On Leave
65	6927013235	TEJPAL	31	11446.00	86.00	-
66	6927021775	AJAY GHOSH	31	12315.00	93.00	-
67	6927029693	RAHIMATDIN MIRJA	31	9924.00	75.00	-
68	6927084352	LALIT KATARE	31	11888.00	90.00	-
69	6927085483	KULDEEP	28	15112.00	114.00	-
70	6927203774	RAJUVA	31	15193.00	114.00	-
71	1713501799	RAJU	31	12393.00	93.00	-
72	6927388006	AJAY SHARMA	31	19024.00	143.00	-
73	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
74	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
75	6927559496	ROHTASH	31	12393.00	93.00	-
76	2017020925	VISHESH KUMAR	29	13867.00	104.00	-

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SNO.	IS Disable	IP Number	IP Name	No. of Days	Total Wages	Contribution IP	Reason
77	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	31	10169.00	77.00	-
79	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
80	-	6927944467	KAPIL DEV SHARMA	29	13274.00	100.00	-
81	-	6927968288	SATY PAL	0	0.00	0.00	Left Service
82	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
83	-	6927969519	SUNIL KUMAR	20	6668.00	51.00	-
84	-	6928054891	NARESH KUMAR	29	11593.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	-	6928055075	SHARMA	30	13262.00	100.00	-
87	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
89	-	6928055989	VIPIN	27	14087.00	106.00	-
90	-	6928056432	SATISH KUMAR	28	12378.00	93.00	-
91	-	6928057335	KARIVIR	31	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
93	-	6928057434	SANDEEP	31	12393.00	93.00	-
94	-	6928057627	VEER SINGH	31	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
99	-	6928059606	CHANDAN KUMAR	2	799.00	6.00	-
100	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
101	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
102	-	6928060666	MOHAMMAD SADIK	31	13704.00	103.00	-
103	-	6928060740	PRAVESH	30	15652.00	118.00	-
104	-	6928061064	SEEMA	31	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-

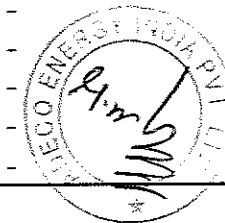


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			Days	Wages	Contribution	REASON	
106	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	29	18151.00	137.00	-
109	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
110	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	-	6928277215	RAHUL	27	14087.00	106.00	-
112	-	6928362032	NITIN	0	0.00	0.00	Left Service
113	-	6928367517	VIKAS	31	12393.00	93.00	-
114	-	6928377572	SOHAN	29	19387.00	146.00	-
115	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
116	-	6928586226	RAVI	31	10233.00	77.00	-
117	-	6928634807	ARUN KUMAR	31	11226.00	85.00	-
118	-	6928800024	ASHU	31	16174.00	122.00	-
119	-	6928837834	OM PRAKASH	14	7042.00	53.00	-
120	-	6928880352	ARVIND KUMAR	31	11707.00	88.00	-
121	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
122	-	6928966714	MUKTAR ALI	31	10328.00	78.00	-
123	-	6929057226	SUNIL CHANDRA DAS	30	9604.00	73.00	-
124	-	6929112753	VISHNU KUMAR	4	2087.00	16.00	-
125	-	6929160023	RAJU KUMAR	0	0.00	0.00	Left Service
126	-	1324089413	NAVEEN KUMAR	24	12522.00	94.00	-
127	-	1115563741	SHUKHAVEER	29	15124.00	114.00	-
128	-	6929264109	MUKESH KUMAR	27	23588.00	177.00	-
129	-	6929358715	SABDAM HUSSAIN	3	1599.00	12.00	-
130	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
131	-	6929393382	TAPAN DAS	0	0.00	0.00	Left Service
132	-	6929484829	ANUJ	31	12393.00	93.00	-
133	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
134	-	6929522823	DIPAK KUMAR	19	9501.00	72.00	-



Sl. No.	Emp. No.	Name	No. of Days	Wages	Contribution	Reason
135	6929526104	VISHVENDRA SINGH	26	13559.00	102.00	-
136	6929526155	SHIVAKANT	23	13265.00	100.00	-
137	6929526182	PREET SINGH	28	15112.00	114.00	-
138	6929535652	SACHIN	25	12004.00	91.00	-
139	6929615822	SURANDER KADYAN	9	4528.00	34.00	-
140	6929620863	RAJBIR	28	12378.00	93.00	-
141	6929780226	KAPEL	31	14568.00	110.00	-
142	6929780239	SAGAR	29	10663.00	80.00	-
143	6929780348	SANDEEP KUMAR SINHA	30	15091.00	114.00	-
144	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
145	6929870399	PRAVEEN KUMAR	26	13659.00	102.00	-
146	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
147	6930012870	GOVIND KUMAR SHARMA	31	11707.00	88.00	-
148	6930015261	SADDAM HOSSAIN	31	14250.00	107.00	-
149	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
150	6930104236	MANISH	31	12392.00	93.00	-
151	6719342622	ROBIN TUSHIR	0	0.00	0.00	Left Service
152	6930156411	SUKHMIR VARMA	31	16520.00	124.00	-
153	6930162136	UPANESH KUMAR	0	0.00	0.00	On Leave
154	6930169278	MUKESH KUMAR	21	10952.00	83.00	-
155	6930169864	SALIRAV	20	10430.00	79.00	-
156	6930176657	SUMIT	29	13629.00	103.00	-
157	6930198026	LOKESH	31	17615.00	133.00	-
158	6930198221	MUKESH SINGH	31	10169.00	77.00	-
159	6930199655	RUPESH	30	11993.00	90.00	-
160	6930199824	ANKIT	31	12393.00	93.00	-
161	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
162	6930235364	DURGESH YADAV	30	15416.00	116.00	-
163	6930235658	ANSHUL KUMAR	18	9387.00	71.00	-



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			Days	Wages	Contribution	Reason	
164	-	6930273014	AYUB ALI	0	0.00	0.00	On Leave
165	-	6930291838	GURJANT SINGH	28	16954.00	128.00	-
166	-	6930309780	DEEPAK NAMDEV	0	0.00	0.00	Left Service
167	-	6930360757	HUSAIN ANSARI	31	15501.00	117.00	-
168	-	6930412368	RAKESH	0	0.00	0.00	Left Service
169	-	6930412427	PAWAN	0	0.00	0.00	Left Service
170	-	6930413037	VIKAS	0	0.00	0.00	Left Service
171	-	6930416573	KULDEEP	29	15130.00	114.00	-
172	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
173	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
174	-	6930442403	RAVINDRA KUMAR	31	18771.00	141.00	-
			MISHRA				
175	-	6930442453	AJAY KUMAR	31	15455.00	116.00	-
176	-	6930476331	ANAND BALLABH UPRETI	31	10328.00	78.00	-
177	-	6930503579	VIPIN	31	15455.00	116.00	-
178	-	6930522588	KRISHAN KUMAR	31	10430.00	79.00	-
179	-	6930537591	SUMIT	31	12393.00	93.00	-
180	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
181	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
182	-	6930595664	KHOKON MOLYA	30	9841.00	74.00	-
183	-	6930600743	KRIPARAM	0	0.00	0.00	On Leave
184	-	6930603777	ABUSUFIAN DAFADAR	30	9841.00	74.00	-
185	-	6930620601	ARJUN SINGH	31	10334.00	78.00	-
186	-	6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
187	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
188	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
189	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
190	-	6930653788	UMESH KAMAT	31	9924.00	75.00	-
191	-	6930654334	SANJAY KUMAR	31	10334.00	78.00	-
192	-	6930687374	PINTU MEENA	23	8457.00	64.00	-

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Sl. No.	IS Disable	IP Number	IP Name	NO. Of Days	Total Wages	Contribution	Reason
193	-	6930690178	RABINDRA KUMAR GOUDA	21	10563.00	80.00	-
194	-	6930693124	AKHILESH	20	6668.00	51.00	-
195	-	6930693962	DEEPAK JAMADAR	20	6668.00	51.00	-



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
No Accident Case for the month of December'2020																

Place: Gurugram

Date: 08.01.2021

Signature 

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

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 December 2020

Place : Gurugram

Date: 08.01.2021

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

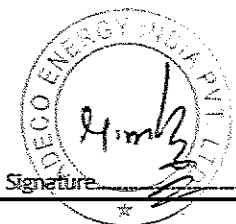
Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity Case for the month of December' 2020														

Place: Gurugram

Date :08.01.2021


 Signature