

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
For the Month of February'2021

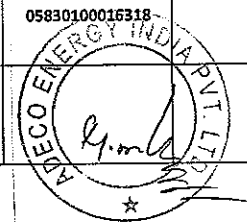
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Mod of payment	Initial of contractors or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / insu .Amt	LWF	Total Deducti on			Net Amount Paid
1	Jagan Reddi	Sh Somaiya Reddi	Site Incharge	10	12071.29	16069	1643.07	6035.65	1006	36825.01	4311	5739	537	2156	359	13152	1320	0	0	25	1345	11807	14781930002908	
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	28	12071.29	12253	1460	6036	1006	32826.29	12071	12253	1460	6036	1006	32826	1800	0	72	25	1897	30929	915010010659836	
3	Mahander Yadav	Sh Murat Yadav	Supervisor	28	12071.29	1758	955.04	6035.65	1006	21825.98	12071	1758	955	6036	1006	21826	1800	0	0	25	1825	20001	3412300485	
4	Sunil	Sh Chiman Lal	Supervisor	24	12071.29	1758	955.04	6036	1006	21826.33	10347	1507	819	5174	862	18709	1624	0	0	25	1649	17060	58000049570	
5	Vikas	Sh Inderpal Singh	Supervisor	28	12071.29	6528	1184	6036	1006	26825.29	12071	6528	1134	6036	1006	26825	1800	0	0	25	1825	25000	51115338269	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	27	10949.01	106	700	3500	912	16167.01	10558	102	675	3375	879	15589	1466	117	0	25	1608	13981	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	27	10949.01	106	700	3500	912	16167.01	10558	102	675	3375	879	15589	1466	117	0	25	1608	13981	1661104000044633	
8	Mukesh Kumar	Sh Rafi Ram	Electrician /D G Operator	22	10949.01	106	700	3500	912	16167.01	8603	83	550	2750	717	12703	1194	96	0	25	1315	11388	100079604456	
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	20	10949.01	106	700	3500	912	16167.01	7821	76	500	2500	651	11548	1086	87	0	24	1197	10351	917689850402	
10	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	24	10949.01	106	700	3500	912	16167.01	9385	91	600	3000	782	13858	1303	104	0	25	1432	12426	15091000001244	
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	28	10949.01	106	700	3500	912	16167.01	10949	106	700	3500	912	16167	1520	122	0	25	1667	14500	77080100999435	

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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-26, Gurugram, Haryana, Pin- 122002.
For the Month of February'2021

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 Deducti on		Net Amount Paid	Mod of payment
12	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	27	10949.01	106	700	3500	912	16167.01	10558	102	675	3375	879	15589	1466	117	0	25	1608	13981	100091477641	
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	28	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	3896101000927	
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	28	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	100081174930	
15	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	28	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	100057033762	
16	OmPrakash	Sh Munna Lal	Plumber	27	10949.01	0	673.46	3059	912	15593.47	10558	0	649	2950	879	15036	1450	113	0	25	1588	13448	916010057960817	
17	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	28	10949.01	0	673.46	3059	912	15593.47	10949	0	673	3059	912	15593	1504	117	0	25	1646	13947	33758797779	
18	Sumit	Sh Jai Chand	Carpenter	27	10949.01	0	626.44	2081	912	14568.45	10558	0	604	2007	879	14048	1445	106	0	25	1576	12472	1915700399	
19	Kapil	Sh Satyaprakash	Carpenter	28	10949.01	0	626.44	2081	912	14568.45	10949	0	626	2081	912	14568	1498	110	0	25	1633	12935	50100303131032	
20	Sagar	Sh Mahipal	Assistant	27	9931.08	0	485	155	827	11398.08	9576	0	468	149	797	10990	1301	83	0	22	1406	9584	50100320296888	
21	Lokesh Praskash Gaur	Sh Avneesh Prakash Gaur	Assistant	28	9931.08	0	485	155	827	11398.08	9931	0	485	155	827	11398	1349	86	0	25	1458	9940	05830100016318	
	TOTAL			542	233505	39108	16687	74446	19452	383198	214671	28447	14904	66888	17885	342792	30904	1726	72	519	33221	309572		



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 February 2021

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	
1	Jagan Reddi	Sh Somaiya Reddi	Site Incharge	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
2	RajeshKumar	Sh Rampukar Sing	Site Incharge	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
3	Sunil	Sh Chiman Lal	Supervisor	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	24		
4	Vikas	Sh Inderpal Singh	Supervisor	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
5	Mahender Yadav	Sh Murat Yadav	Supervisor	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	28	
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27	
7	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	27	
8	Sukhveer	Sh Pyar lal	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	24
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	F	A	P	OFF	A	P	P	P	P	P	OFF	A	A	22
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	20	
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28	
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	

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

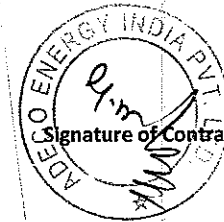
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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 February 2021

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	
13	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27	
14	OmParkash	Sh Munnalal	Plumber	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27		
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28		
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28		
17	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28	
18	Sumit	Sh Jai Chand	Carpenter	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	27	
19	Kapil	Sh Satyaprakash	Carpenter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
20	Sagar	Sh Mahipal	Assistant	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27	
21	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	

Place:- Gurugram

Date:-08.03.2021


 Signature of Contractor:-

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 February ' 2021.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESIC Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jagan Reddi	13152	10996	100170051604	1370	1429	NA	NA	NA
2	Rajesh Kumar	32826	15000	100642354649	1800	1950	NA	NA	NA
3	Mahander yadav	21826	15000	101039870115	1800	1950	NA	NA	NA
4	Sunil	18709	13535	'101271259889	1624	1760	NA	NA	NA
5	Vikas	26825	15000	101136770523	1800	1950	NA	NA	NA
6	Praveen Kumar	15589	12214	101371558278	1466	1588	6929870399	117	507
7	Saurav	15589	12214	101288095856	1466	1588	6930169864	117	507
8	Mohd Hiroj	15593	12534	101418753641	1504	1629	6927723737	117	507
9	Mukesh Kumar	12703	9953	101304543490	1194	1294	6930169278	96	413
10	Vishvendra Singh	11548	9047	101190349863	1086	1176	6929526104	87	375
11	Krishan Kumar	15589	12214	101558469324	1466	1588	6930522598	117	507
12	Shukhaveer	13858	10858	101186781579	1303	1412	1115563741	104	450
13	Sandeep Kumar	16167	12667	101461112168	1520	1647	6930633483	122	525
14	Rabindra Kumar Gouda	15593	12534	101640653786	1504	1629	6930690178	117	507
15	Sandeep Kumar Sinha	15593	12534	100331099415	1504	1629	6929780348	117	507
16	Prashanta Kumar Basntia	15593	12534	100277663728	1504	1629	1113338106	117	507
17	Sumit	14048	12041	101591464235	1445	1565	6930176657	106	457
18	Kapil	14568	12487	101455374997	1498	1623	6929780226	110	473
19	Om Prakash	15036	12086	101424798345	1450	1571	6928837834	113	489
20	Sagar	10990	10841	101235094961	1301	1409	6929780239	83	357
21	Lokesh Prakash Gaur	11398	11243	101650053223	1349	1462	6930786492	86	370
TOTAL					30904	33478		1726	7458

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

For Adeco Energy India Pvt. Ltd.

Authorized Signatory



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

TRRN 2032103004401

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of February 2021

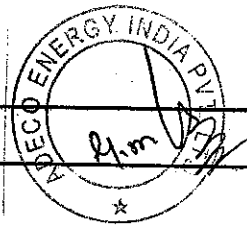
Total Subscribers :	EPF 100	EPS 99	EDLI 100
Total Wages :	11,52,491	11,40,607	11,52,491

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	5,763	0	0	0	5,763
2	Employer's Share Of	42,421	0	93,066	5,762	0	141,249
3	Employee's Share Of	1,38,302	0	0	0	0	138,302
Grand Total : Two Lakh Eighty-Five Thousand Three Hundred Fourteen Rupees Only							2,85,314

(This is a system generated challan on 08-MAR-2021 15:08, 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.) -	2,85,314	
F) Total amount of uploaded ECR (D + E) (2,88,129	



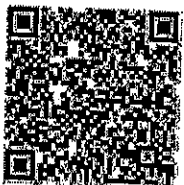
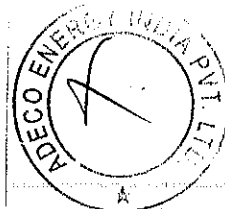


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

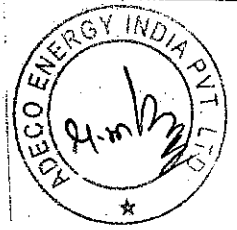
TRRN No :	2032103004401
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2021 15:08:27
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	FEB-21
Total Amount (Rs) :	2,85,314
Account-1 Amount (Rs) :	1,80,723
Account-2 Amount (Rs) :	5,763
Account-10 Amount (Rs) :	93,066
Account-21 Amount (Rs) :	5,762
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100321705812
Presentation Date :	10-MAR-2021 16:31:08
Realization Date :	11-MAR-2021 15:06:34
Date of Credit :	12-MAR-2021 00:00:00
Total PMRPY Benefit :	2,815



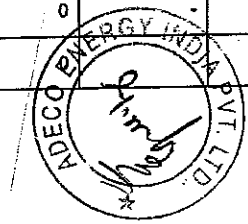


ELECTRONIC CHALLAN CUM RETURN (ECR)

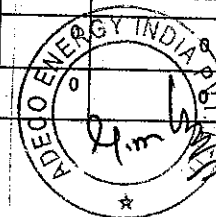
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	08-MAR-2021 15:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2021	ECR Id	55248486
Total Members	102	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,38,302	Total EPS Contribution Remitted	95,020
Total EPF-EPS Contribution Remitted	43,282	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	961	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	Already an ECR [Id: 55247107] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



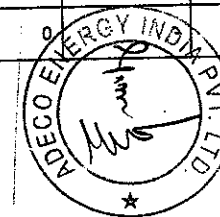
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
2	100075003227	AJAY 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	1,855	1,150	506	0	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
5	101148543576	AKHILESH	AKHILESH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
7	101598716342	ANAND BALMIK	ANAND BALMIK	3,691	3,378	3,378	3,378	405	281	124	0	0	-	-	-	N.A.
8	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
9	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101620856096	ARJUN	ARJUN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
13	101212687855	ARJUN SINGH	ARJUN SINGH	2,215	2,027	2,027	2,027	243	169	74	1	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
18	* 10099844510 4	BABU	BABU	10,830	8,782	8,782	8,782	1,054	732	322	2	0	-	-	-	N.A.
19	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.



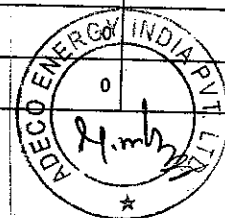
Sl. No.	UAN	ECR	UAN Repository	Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
23	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,344	912	402	0	0	-	-	-	N.A.
27	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,394	10,513	10,513	10,513	1,262	876	386	2	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,965	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,358	943	416	0	0	-	-	-	N.A.
35	100170051604	JAGAN REDDI	JAGAN REDDI	13,152	10,996	10,996	10,996						-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
38	101455374987	KAPIL	KAPIL	14,566	12,487	12,487	12,487						-	-	-	N.A.
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	23,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	1015586992	KRISHAN KUMAR	KRISHAN KUMAR	15,500	11,322	11,322	11,322	1,358	943	416	0	0	-	-	-	N.A.
42	101150288969	KULDEEP	KULDEEP	16,732	11,508	11,508	11,508	1,381	959	422			-	-	-	N.A.
43	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365			-	-	-	N.A.



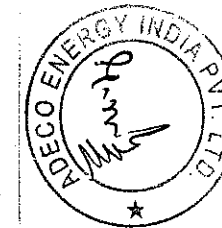
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,515	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH BRAKASH GAUR	LOKESH BRAKASH GAUR	11,288	11,243	11,243	11,243	1,351	1,011	446	0	0	-	-	-	N.A.
46	101284363161	MAHENDRA YADAV	MAHENDRA YADAV	21,326	15,000	15,000	15,000	1,805	1,250	550	0	0	-	-	-	N.A.
47	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,011	15,000	15,000	15,000	1,805	1,250	550	0	0	-	-	-	N.A.
49	10141875364	MOHD HIROJ	MOHD HIROJ	15,39	12,534	12,534	12,534	1,504	1,044	400	0	0	-	-	-	N.A.
50	100842354649	RAJESH KUMAR	MR. RAJESH KUMAR	15,39	12,534	12,534	12,534	1,504	1,044	400	0	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	10,940	9,458	9,458	9,458	1,135	829	365	0	0	-	-	-	N.A.
52	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,603	1,250	550	0	0	-	-	-	N.A.
54	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
55	101424788345	ONIL KUMAR	ONIL KUMAR	15,39	12,534	12,534	12,534	1,504	1,044	400	0	0	-	-	-	N.A.
56	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,914	13,510	13,510	13,510	1,621	1,125	496	0	0	-	-	-	N.A.
57	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101553705053	PRADEPTA KUMAR DAS	PRADEPTA KUMAR DAS	14,948	10,918	10,918	10,918	1,310	909	401	1	0	-	-	-	N.A.
59	100277663728	PRASHANTA KUMAR	PRASHANTA KUMAR	15,589	12,211	12,211	12,211	1,465	1,044	400	0	0	-	-	-	N.A.
60	101371558276	PRAVEEN KUMAR	PRAVEEN KUMAR	15,589	12,211	12,211	12,211	1,465	1,044	400	0	0	-	-	-	N.A.
61	100729043795	PREET SINGH	PREET SINGH	16,134	11,097	11,097	11,097	1,332	924	408	1	0	-	-	-	N.A.
62	101065949451	PUSHPENDRA SHARMA	PUSHPENDR A SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
63	101640633430	RABINDRA GOUDA	RABINDRA GOUDA	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
64	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDI N MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



Sl. No.	UAN	ECR	UAN Repository	Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,625	12,589	12,589	12,589	1,511	1,049	462	3	0	-	-	-	N.A.
68	101171581035	RAJUVA	RAJUVA	12,480	8,994	8,994	8,994	1,079	749	330	5	0	-	-	-	N.A.
69	100920717247	RAVI	RAVI	9,503	8,783	8,783	8,783	1,054	732	322	2	0	-	-	-	N.A.
70	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,930	11,379	11,379	11,379	1,365	948	417	1	0	-	-	-	N.A.
73	101235094961	SAGAR	SAGAR	10,990	10,941	10,941	10,941	1,000	700	300	0	0	-	-	-	N.A.
74	101463112168	SANDEEP KUMAR	SANDEEP KUMAR	15,187	12,667	12,667	12,667	1,500	1,050	450	0	0	-	-	-	N.A.
75	100931099715	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,593	12,632	12,632	12,632	1,500	1,050	450	0	0	-	-	-	N.A.
76	100998445170	SANJY	SANJAY	9,998	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
77	101267393923	SANJAY KUMAR	SANJAY KUMAR	3,321	3,040	3,040	3,040	365	253	112	0	0	-	-	-	N.A.
78	101286095856	SAURAV	SAURAV	15,589	12,214	12,214	12,214	1,500	1,050	450	0	0	-	-	-	N.A.
79	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
80	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
81	100998445041	SHIV LAL	SHIV LAL	3,522	2,737	2,737	2,737	328	228	100	21	0	-	-	-	N.A.
82	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
83	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
84	101186781679	SHUKHAVEER	SHUKHAVEER	8,882	8,858	8,858	8,858	1,300	900	400	0	0	-	-	-	N.A.
85	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	16,141	11,884	0	11,884	1,426	0	1,426	0	0	-	-	-	N.A.
86	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member			
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share				
87	101690462236	SUNIL	SUNIL	14,048	9,458	9,458	9,458												
88	101271259889	SUNIL	SUNIL	9,700	9,458	9,458	9,458												
89	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	-	-	-	N.A.
90	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	-	-	-	N.A.
91	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	-	-	-	N.A.
92	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	-	-	-	N.A.
93	101131727480	TEJPAL	TEJPAL	9,811	8,107	8,107	8,107	973	675	298	4	0	-	-	-	-	-	-	N.A.
94	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,806	1,250	550	0	0	-	-	-	-	-	-	N.A.
95	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,806	1,250	550	0	0	-	-	-	-	-	-	N.A.
96	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	-	-	-	N.A.
97	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	-	-	-	N.A.
98	101136770523	VIKAS	VIKAS	26,825	15,000	15,000	15,000												
99	101505062900	VIKAS GONDIYA	VIKAS GONDIYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	-	-	-	N.A.
100	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	-	-	-	N.A.
101	101190249863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,548	9,458	9,458	9,458												
102	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	-	-	-	N.A.



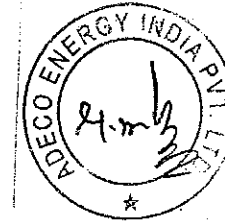
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





ESIC
Employees' State Insurance Corporation

R.S

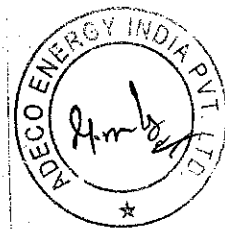
Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2021	
Challan Number :	08921107740292	
Challan Created Date	08-03-2021 15:18:56	
Challan Submitted Date	10-03-2021 16:17:46	
Amount Paid:	44911.00	
Transaction Number:	CPAARWMCV6	

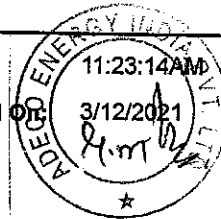
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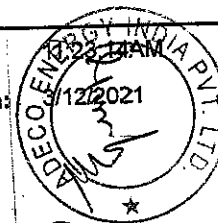


Contribution History Of 69000457820001099 for Feb2021

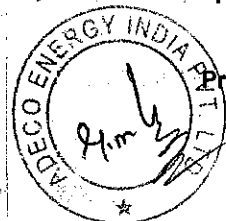
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,611.00		75,937.00		93,548.00	0.00		2,336,503.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	12724.00	96.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	15596.00	117.00	-
3	-	1113338106	PRASHANT KUMAR	28	16593.00	122.00	-
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	28	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	28	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	28	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	28	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-
13	-	6914243660	HANS RAJ	28	13966.00	105.00	-
14	-	6921674899	ANIL SHAH	28	18180.00	137.00	-
15	-	2014204845	RAKESH	28	10169.00	77.00	-
16	-	6922475370	SUNIL KUMAR	28	14824.00	112.00	-
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-
18	-	6923080648	KRISHAN	28	13043.00	98.00	-
19	-	6923483396	SURAJIT SHIT	28	10334.00	78.00	-



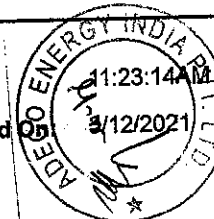
			Days	Wages	Contribution		
20	-	2015129679	ASHOK KUMAR MOHANTY	28	15501.00	117.00	-
21	-	6923574593	NARESH	28	10169.00	77.00	-
22	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	28	18914.00	142.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	28	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	28	10169.00	77.00	-
29	-	6924362366	AMIT MANI TIWARI	28	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	28	14824.00	112.00	-
31	-	6924362458	GOUTAM.KISHOR PANDEY	28	14824.00	112.00	-
32	-	6924370224	SHATRUDHAN SHARMA	28	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	28	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	28	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	28	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	28	10169.00	77.00	-
39	-	6925036983	ANIL	28	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	20724.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	28	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
45	-	6925235128	MANISH	28	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	28	16174.00	122.00	-



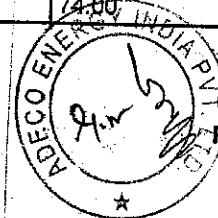
			Days	Wages	Contribution	
48	6925978332	SUDHIR KUMAR	28	14824.00	112.00	-
49	6926046043	SUDHAKAR				
50	6926046352	RAJINDER SINGH	25	17625.00	133.00	-
51	2016344955	MONU	0	0.00	0.00	On Leave
52	6926375235	CHITRA BORAH	28	11142.00	84.00	-
53	6926375272	SHIV LAL	7	3522.00	27.00	-
54	6926376243	RAJU	0	0.00	0.00	Left Service
55	6926376319	BABU	26	10830.00	82.00	-
56	6926468480	SANJAY	24	9998.00	75.00	-
57	6926617360	CHOTELAL CHARMKAR	28	12713.00	96.00	-
58	6926663018	TARA CHAND	28	10169.00	77.00	-
59	6926709279	PUSHPENDRA SHARMA	28	15332.00	115.00	-
60	6926709373	FIROJ SARDAR	28	10169.00	77.00	-
61	6926709373	DANDA PANI SABAT	22	11648.00	88.00	-
62	6926787402	MARIUCH MURMMU	28	10169.00	77.00	-
63	6926884424	AJAY SINGH	28	12713.00	96.00	-
64	2016728416	NITIN SOLENKI	28	12393.00	93.00	-
65	6926990483	ARJUN	0	0.00	0.00	On Leave
66	6927013235	TEJPAL	24	9811.00	74.00	-
67	6927021775	AJAY GHOSH	0	0.00	0.00	Left Service
68	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
69	6927084352	LALIT KATARE	28	12713.00	96.00	-
70	6927085483	KULDEEP	28	16732.00	126.00	-
71	6927203774	RAJUVA	23	12480.00	94.00	-
72	1713501799	RAJU	0	0.00	0.00	On Leave
73	6927388006	AJAY SHARMA	28	19024.00	143.00	-
74	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
75	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
76	6927559496	ROHTASH	28	12393.00	93.00	-
76	2017020925	VISHESH KUMAR	0	0.00	0.00	Left Service



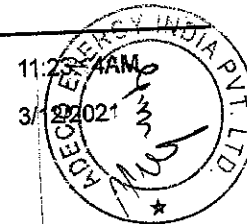
				Days	Wages	Contribution	
77	-	6927688064	KRISHAN KUMAR	28	27083.00	234.00	-
78	-	6927688649	ASHABUL MALLIK	3	1089.00	₹.00	-
79	-	692772379	MOHD HIRO				-
80	-	6927854331	MANISH KUMAR SHARMA	28	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	28	14189.00	107.00	-
82	-	6927968447	PRADEEP SEKH	26	9442.00	71.00	-
83	-	6927969519	SUNIL KUMAR	28	10334.00	73.00	-
84	-	6928054891	NARESH KUMAR	26	11508.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	28	16022.00	121.00	-
86	-	6928055075	SHARMA	9	4405.00	34.00	-
87	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	12393.00	₹3.00	-
89	-	6928055989	VIPIN	25	14440.00	109.00	-
90	-	6928056432	SATISH KUMAR	27	13214.00	100.00	-
91	-	6928057335	KARMVIR	28	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
93	-	6928057434	SANDEEP	28	12393.00	93.00	-
94	-	6928057627	VEER SINGH	28	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	28	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	28	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	28	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
99	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	27	18709.00	141.00	-
101	-	6928060556	BAJRANG SINGH	24	16630.00	125.00	-
102	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
103	-	6928060740	PRAVESH	26	15019.00	113.00	-
104	-	6928061084	SEEMA	28	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-



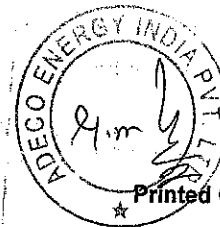
			Days	Wages	Contribution
106	-	6928062142			
107	-	6928066696	27	11950.00	90.00
108	-	6928067886	28	19402.00	146.00
109	-	6928166919	28	19402.00	146.00
110	-	6928176383	28	12967.00	98.00
111	-	6928277215	28	12967.00	98.00
112	-	6928367517	27	15596.00	117.00
113	-	6928377572	24	10623.00	80.00
114	-	2017381330	28	20724.00	156.00
115	-	6928586226	28	19024.00	143.00
116	-	6928634807	26	9503.00	72.00
117	-	6928800024	28	11243.00	85.00
118	-	6928800024	28	16174.00	122.00
119	-	6928880352	28	12231.00	92.00
120	-	6928966084	28	10169.00	77.00
121	-	6928966714	28	10940.00	83.00
122	-	6929057226	28	10537.00	80.00
123	-	6929057226	28	10537.00	80.00
124	-	6929264109	28	27083.00	204.00
125	-	6929358715	27	15930.00	120.00
126	-	6929359162	28	14824.00	112.00
127	-	6929484829	28	12393.00	93.00
128	-	6929498965	28	12393.00	93.00
129	-	6929522823	26	14394.00	108.00
130	-	6929526104	20	9789.00	74.00
131	-	6929526155	28	17879.00	135.00
132	-	6929526182	27	16134.00	121.00
133	-	6929535652	24	12758.00	96.00
134	-	6929620863	20	9789.00	74.00



				Days	Wages	Contribution	
135	-	6929730226	KAPIL	27	14945.00	113.00	-
136	-	6929730299	SAGAR	27	14945.00	113.00	-
137	-	6929730348	SANDEEP KUMAR SINGH	27	14945.00	113.00	-
138	-	6929817816	PRADEEPTA KUMAR DAS	27	14945.00	113.00	-
139	-	6929870899	PRAVEEN KUMAR	27	14945.00	113.00	-
140	-	6929954177	KISHOR KUJUR	28	10169.00	77.00	-
141	-	6930012870	GOVIND KUMAR SHARMA	28	12231.00	92.00	-
142	-	6930097408	SHAMBHU SAW	28	20300.00	153.00	-
143	-	6930104236	MANISH	28	12392.00	93.00	-
144	-	6930156411	SUKHVIR VARMA	28	16520.00	124.00	-
145	-	6930169278	MUKESH KUMAR	27	14945.00	113.00	-
146	-	6930169864	SAURAV	27	14945.00	113.00	-
147	-	6930176657	SUMIT	27	14945.00	113.00	-
148	-	6930198026	LOKESH	28	17615.00	133.00	-
149	-	6930198221	MUKESH SINGH	27	9806.00	74.00	-
150	-	6930199655	RUPESH	28	12393.00	93.00	-
151	-	6930199824	ANKIT	0	0.00	0.00	Left Service
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930235364	DURGESH YADAV	28	15933.00	120.00	-
154	-	6930291838	GURJANT SINGH	28	18831.00	142.00	-
155	-	6930380757	HUSAIN ANSARI	28	15501.00	117.00	-
156	-	6930416573	KULDEEP	9	5199.00	39.00	-
157	-	6930442283	ANIL KUMAR	28	12304.00	93.00	-
158	-	6930442335	PRADEEP KUMAR	28	10169.00	77.00	-
159	-	6930442403	RAVINDRA KUMAR MISHRA	0	0.00	0.00	Left Service
160	-	6930442453	AJAY KUMAR	0	0.00	0.00	On Leave
161	-	6930476331	ANAND BALLABH UPRETI	28	10940.00	83.00	-
162	-	6930503579	VIPIN	28	15707.00	118.00	-
163	-	6930522598	KRISHAN KUMAR	27	14945.00	113.00	-



			Days	Wages	Contribution		
164	-	6930537591	SUMIT	28	12393.00	93.00	-
165	-	6930577209	SUKHCHAND SK	26	9442.00	71.00	-
166	-	6930585745	BIKRAM THAKUR	28	13317.00	100.00	-
167	-	6930595654	KHOKON MOLYA	26	9442.00	71.00	-
168	-	6930603777	ABUSUFIAN DAFADAR	14	5085.00	39.00	-
169	-	6930620601	ARJUN SINGH	6	2215.00	17.00	-
170	-	693063488	SANDEEP KUMAR	28	15167.00	122.00	-
171	-	6930651957	GOPAL SHIL	28	10334.00	78.00	-
172	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
173	-	6930652143	VIKASH GONDIYA	28	10334.00	78.00	-
174	-	6930653788	UMESH KAMAT	28	10537.00	80.00	-
175	-	6930654334	SANJAY KUMAR	9	3321.00	25.00	-
176	-	6930687374	PINTU MEENA	0	0.00	0.00	Left Service
177	-	6930690178	RABINDRA KUMAR	28	15593.00	122.00	-
178	-	6930693124	GOUDA AKHILESH	0	0.00	0.00	Left Service
179	-	6930693962	DEEPAK JAMADAR	28	10334.00	78.00	-
180	-	6930783764	ARJUN	28	10334.00	78.00	-
181	-	6930786492	LOKESH BAKASH GAUR	28	10334.00	78.00	-
182	-	6930834500	SONU KUSHWAHA	24	16141.00	122.00	-
183	-	6930842919	MUKESH KUMAR	27	11875.00	90.00	-
184	-	6930843403	NARAYAN SINGH	21	7627.00	58.00	-
185	-	6930877161	JITENDER	11	4868.00	37.00	-
186	-	6930877176	JITENDER	0	0.00	0.00	Left Service
187	-	6930877772	RISHABH	11	4868.00	37.00	-
188	-	6930878638	ANAND BALMIKI	10	3691.00	28.00	-
189	-	6930881026	DESHRAJ	4	1959.00	15.00	-



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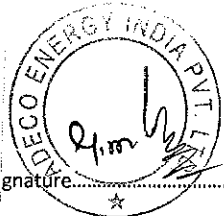
Printed On: 3/12/2021

**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					What Exactly was the injured person doing at the time of accident	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				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of February'2021																

Place: Gurugram

Date: 08.03.2021


 Signature.....

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

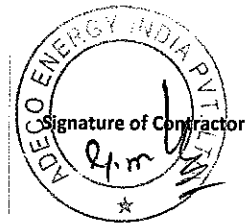
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

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 February'2021

Place : Gurugram

Date: 08.03.2021



FORM-17

See Rule 77(1)(a)(ii))

REGISTER OF FINES

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

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address of establishment in/under Which Contract is carred on:

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

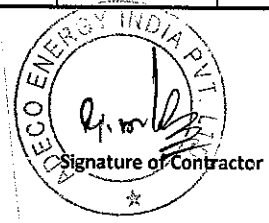
Sector-28, Gurugram, Haryana, Pin- 122002.

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of February '2021

Place : Gurugram

Date: 08.03.2021



FORM-XVIII

See Rule 78(1)(a)(ii)

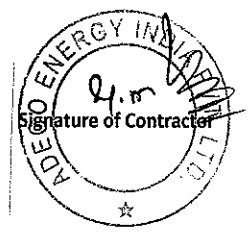
REGISTER OF ADVANCES

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

No Advance Month of February '2021

Place : Gurugram

Date: 08.03.2021



REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(ii)

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	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No any Overtime Month of February'2021														

Place : Gurugram

Date: 08.03.2021


Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

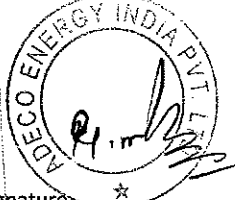
Date on which maternity leave commenced and ended

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 February' 2021														

Place: Gurugram

Date :08.03.2021


 Signature.....*