

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.  
Site Address: Sec-65/66, Gurugram, Haryana  
For the Month of September '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					Total Deduction	Net Amount Paid	Mod of payment	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					
1	RajeshKumar	Sh Rampukar Sing	Site Incharge	30	12511.65	15114.1	1629	6256	1042	36552.73	12512	15114	1629	6256	1042	36553	1800	0	72	25	1897	34656	915010010659836		
2	Sunil	Sh Chiman Lal	Supervisor	30	12511.65	2356.08	1015.56	6255.83	1042	23181.12	12512	2356	1016	6256	1042	23181	1800	0	0	25	1825	21357	58000049570		
3	Vikas	Sh Inderpal Singh	Supervisor	30	12511.65	7126.08	1245	6256	1042	28180.73	12512	7126	1245	6256	1042	28180	1800	0	0	25	1825	26356	51115338269		
4	Prabhat	Sh Ramdev Yadav	Supervisor	30	12511.65	10803	1422	6256	1042	32034.65	12512	10803	1422	6256	1042	32035	1800	0	0	25	1825	30210	50100258656607		
5	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	30	11348.43	648	745	3500	945	17186.43	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	34553067837		
6	Saurav	Sh Bijender	Electrician /D G Operator	29	11348.43	648	745.02	3500	945	17186.45	10970	626	720	3383	914	16613	1588	125	0	25	1738	14875	1661104000044633		
7	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	30	11348.43	648	745.02	3500	945	17186.45	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	100079604456		
8	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	26	11348.43	648	745.02	3500	945	17186.45	9835	562	645	3033	819	14895	1423	112	0	25	1560	13335	917689850402		
9	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	26	11348.43	648	745.02	3500	945	17186.45	9835	562	646	3033	819	14895	1423	112	0	25	1560	13335	15091000001244		
10	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	27	11348.43	648	745	3500	945	17186.43	10214	583	671	3150	851	15469	1478	117	0	25	1620	13849	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-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of September '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				Total Deducti on	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt					LWF
11	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	29	11348.43	648	745.02	3500	945	17186.45	10970	626	720	3383	914	16613	1588	125	0	25	1738	14875	100091477641	
12	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	30	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	3896101000927	
13	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	27	11348.43	0	718.72	3601	945	16613.15	10214	0	647	3241	851	14953	1405	113	0	25	1543	13410	100081174930	
14	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	29	11348.43	0	718.72	3601	945	16613.15	10970	0	695	3481	914	16060	1509	121	0	25	1655	14405	100057033762	
15	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	30	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	33758797779	
16	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	29	11348.43	0	718.72	3601	945	16613.15	10970	0	695	3481	914	16060	1509	121	0	25	1655	14405	51115692141	
17	Sumit	Sh Jai Chand	Carpenter	28	11348.43	0	671.7	2623	945	15588.13	10592	0	627	2448	882	14549	1452	110	0	25	1587	12962	1915700399	
18	Kapil	Sh Satyaprakash	Carpenter	30	11348.43	0	671.7	2623	945	15588.13	11348	0	672	2623	945	15588	1556	117	0	25	1698	13890	50100303131032	
19	Sagar	Sh Mahipal	Assistant	29	10293.36	0	526.03	648	857	12324.39	9950	0	508	626	828	11912	1354	90	0	24	1468	10444	50100320296888	
20	Lokesh Praskash Gaur	Sh Avneesh Prakash Gaur	Assistant	29	10293.36	0	526.03	648	857	12324.39	9950	0	508	626	828	11912	1354	90	0	24	1468	10444	05830100016318	
	<b>TOTAL</b>			<b>578</b>	<b>229511</b>	<b>39935</b>	<b>16516</b>	<b>74071</b>	<b>19112</b>	<b>379145</b>	<b>221258</b>	<b>39654</b>	<b>15995</b>	<b>71734</b>	<b>18427</b>	<b>367068</b>	<b>31245</b>	<b>1861</b>	<b>72</b>	<b>498</b>	<b>33676</b>	<b>333392</b>		

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.21 to 31.12.21

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of September '2021.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rajesh Kumar	36553	15000	100642354649	1800	1950	NA	NA	NA
2	Sunil	23182	15000	101271259889	1800	1950	NA	NA	NA
3	Vikas	28181	15000	101136770523	1800	1950	NA	NA	NA
4	Prabhat	32035	15000	101187746813	1800	1950	NA	NA	NA
5	Praveen Kumar	17186	13686	101371558278	1642	1779	6929870399	129	559
6	Saurav	16613	13229	101288095856	1588	1720	6930169864	125	540
7	Mohd Hiroj	16613	13012	101418753641	1561	1692	6927723737	125	540
8	Mukesh Kumar	17186	13686	101304543490	1642	1779	6930169278	129	559
9	Umesh Chandra Sahoo	16060	12579	101131644441	1509	1635	6928163860	121	522
10	Vishvendra Singh	14895	11862	101190349863	1423	1542	6929526104	112	484
11	Krishan Kumar	16613	13229	101558469324	1588	1720	6930522598	125	540
12	Shukhaveer	14895	11862	101186781579	1423	1542	1115563741	112	484
13	Sandeep Kumar	15469	12319	101461112168	1478	1601	6930633483	117	503
14	Rabindra Kumar Gouda	16613	13012	101640653786	1561	1692	6930690178	125	540
15	Sandeep Kumar Sinha	14953	11712	100331099415	1405	1523	6929780348	113	486
16	Prashanta Kumar Basntia	16060	12579	100277663728	1509	1635	1113338106	121	522
17	Sumit	14549	12101	101591464235	1452	1573	6930176657	110	473
18	Kapil	15588	12965	101455374997	1556	1685	6929780226	117	507
19	Sagar	11912	11286	101235094961	1354	1467	6929780239	90	387
20	Lokesh Prakash Gaur	11912	11286	101650053223	1354	1467	6930786492	90	387
	<b>TOTAL</b>				<b>31245</b>	<b>33852</b>		<b>1861</b>	<b>8033</b>

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory

**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 22)**

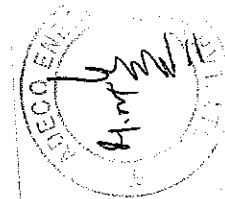
Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribut on period (Rs.)	Total amount of wages paid/ payable in contribut on period (Rs.)	Total Employee's share of Contribut ion in Contribut ion period (Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6929870399	Praveen Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	30	16,735	126	31	16,735	126	30	16,735	126	30	16,196	122	27	14,574	110	30	17,186	129	178	98,161	739	551
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	29	16,177	122	31	16,735	126	28	15,620	118	30	16,196	122	30	16,196	122	29	16,613	125	177	97,537	735	551
3	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	29	16,177	122	31	16,735	126	30	16,735	126	31	16,735	126	29	15,655	118	30	17,186	129	180	99,223	747	551
4	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	29	15,624	118	31	16,162	122	27	14,546	110	31	16,162	122	25	13,034	98	27	14,953	113	170	90,481	683	532
5	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	30	16,162	122	31	16,162	122	30	16,162	122	31	16,162	122	31	16,162	122	29	16,060	121	182	96,870	731	532
6	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	29	14,633	110	31	15,137	114	30	15,137	114	29	14,160	107	27	13,182	99	28	14,549	110	174	86,798	654	499
7	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	27	13,624	103	31	15,137	114	30	15,137	114	31	15,137	114	31	15,137	114	30	15,588	117	180	89,760	676	499
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	29	11,517	87	31	11,915	90	29	11,517	87	30	11,531	87	30	11,531	87	29	11,912	90	178	69,923	528	393
9	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-14.09.2020	23	12,830	97	31	16,735	126	27	15,061	113	31	16,735	127	21	11,336	86	26	14,895	112	159	87,592	661	551
10	6930633483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-25.11.2020	29	16,177	122	31	16,735	126	26	14,503	109	29	15,655	118	30	16,196	122	27	15,469	117	172	94,735	714	551



Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, Date of appointment/ leaving service	Month 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)
11	6929526104	Vishvendra Singh	Kanahi, HR	Electrician/D G Operator	Facility	DOJ-01.12.2020	18	10,041	76	31	16,735	126	25	13,946	105	28	15,115	114	22	11,877	90	26	14,895	112	150	32,609	623	551
12	6930690178	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	30	16,162	122	31	16,162	122	28	15,084	114	31	16,162	122	31	16,162	122	30	16,613	125	131	96,345	727	532
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-11.12.2020	25	13,946	105	31	16,735	126	29	16,177	122	29	15,655	118	30	16,196	122	29	16,613	125	173	95,322	718	551
14	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	19	10,236	77	31	16,162	122	29	15,624	118	31	16,161	122	20	10,427	79	30	16,613	125	150	35,223	643	533
15	6930786492	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	28	11,121	84	3	1,153	9	28	11,121	84	31	11,915	90	30	11,531	87	29	11,912	90	149	58,753	444	394
16	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	26	14,007	106	31	16,162	122	30	16,162	122	31	16,162	122	31	16,162	122	29	16,060	121	178	94,715	715	532
Total							2,25,169	1,699	Total	2,41,297	1,819	Total	2,39,267	1,804	Total	2,45,839	1,854	Total	2,25,358	1,700	Total	2,47,117	1,861					
Employer's share							7,318		Employer's share		7,841		Employer's share		7,725		Employer's share		7,988		Employer's share		7,323		Employer's share		8,033	
Grand Total							9,017		Grand Total		9,660		Grand Total		9,529		Grand Total		9,842		Grand Total		9,023		Grand Total		9,894	
Paid on							10.05.21		Paid on		10.06.21		Paid on		12.07.21		Paid on		11.08.21		Paid on		13.09.21		Paid on		12.10.21	

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





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

TRRN 2032110005567

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

Dues for the wage month of September 2021

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

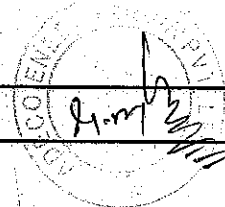
Total Subscribers :	EPF 124	EPS 123	EDLI 124
Total Wages :	15,01,594	14,87,729	15,01,585

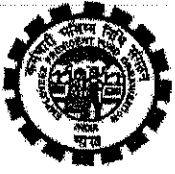
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,508	0	0	0	7,508
2	Employer's Share Of	56,240	0	1,23,943	7,508	0	187,691
3	Employee's Share Of	1,80,183	0	0	0	0	180,183
<b>Grand Total : Three Lakh Seventy-Five Thousand Three Hundred Eighty-Two Rupees</b>							<b>3,75,382</b>

(This is a system generated challan on 09-OCT-2021 14:41, 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 or account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	3,75,382	
F) Total amount of uploaded ECR (D + E) (	3,75,382	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 12/10/2021 15:05:

**Payment Confirmation Receipt**

TRRN No.:	2032110005567
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 14:41:37
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	131
Wage Month :	SEP-2021
Total Amount (Rs) :	3,75,382
Account-1 Amount (Rs) :	2,36,423
Account-2 Amount (Rs) :	7,508
Account-10 Amount (Rs) :	1,23,943
Account-21 Amount (Rs) :	7,508
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121021893008
Payment Date :	12-OCT-2021
Payment Confirmation Date :	12-OCT-2021
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	09-OCT-2021 14:40
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2021	ECR Id	64097629
Total Members	131	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,80,183	Total EPS Contribution Remitted	1,23,943
Total EPF-EPS Contribution Remitted	56,240	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64096375] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

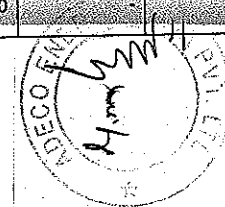


## Member Details :-

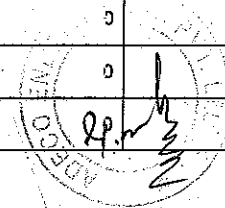
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	20,704	14,827	14,827	14,827	1,779	1,235	544	1	0	-	-	-	N.A.
7	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101646883553	ASHISH	ASHISH	13,266	10,922	10,922	10,922	1,311	910	401	5	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101251572842	BALVEER	BALVEER	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
21	101593776375	DEVENDER SINGH	DEVENDER SINGH	4,110	2,832	2,832	2,832	340	236	104	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	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,106	13,106	13,136	1,573	1,092	481	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,472	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
25	101635453382	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	7,521	6,366	6,366	6,356	764	530	234	1	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	3,267	2,588	2,588	2,538	311	216	95	4	0	-	-	-	N.A.
27	100138996705	DINESH KUMAR	DINESH KUMAR	12,496	10,111	10,111	10,111	1,213	842	371	3	0	-	-	-	N.A.
28	10013215227 4	DIPAK KUMAR	DIPAK KUMAR	14,468	10,485	10,485	10,485	1,258	873	385	2	0	-	-	-	N.A.
29	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
30	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	13,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,966	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	25,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	13,506	9,308	9,308	9,308	1,117	775	342	7	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	2,664	2,038	2,038	2,038	245	170	75	0	0	-	-	-	N.A.
39	101455374997	KAPIL	KAPIL	15,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101203127675	KARAMJEET	KARMJEET	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,613	13,230	13,230	13,230	1,588	1,102	486	1	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.

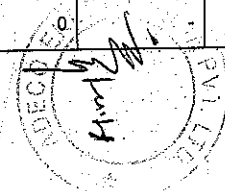
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101402905680	LALIT SHARMA	LALIT SHARMA	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
45	101591491048	LOKESH	LOKESH	4,110	2,832	2,832	2,832	340	236	104	0	0	-	-	-	N.A.
<del>46</del>	<del>101650053223</del>	<del>LOKESH PRAKASH GAUR</del>	<del>LOKESH PRAKASH GAUR</del>	<del>11,912</del>	<del>11,286</del>	<del>11,286</del>	<del>11,286</del>	<del>1,354</del>	<del>940</del>	<del>414</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
47	101289681997	MANAS SAMAL	MANAS SAMAL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
49	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
<del>52</del>	<del>101448753641</del>	<del>MOHD HIROJ</del>	<del>MOHD HIROJ</del>	<del>16,613</del>	<del>13,012</del>	<del>13,012</del>	<del>13,012</del>	<del>1,561</del>	<del>1,084</del>	<del>477</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>53</del>	<del>101304543490</del>	<del>MUKESH KUMAR</del>	<del>MUKESH KUMAR</del>	<del>17,186</del>	<del>13,686</del>	<del>13,686</del>	<del>13,686</del>	<del>1,642</del>	<del>1,140</del>	<del>502</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,795	12,365	12,365	12,365	1,484	1,030	454	1	0	-	-	-	N.A.
56	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
57	101480945800	NAVEEN	NAVEEN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
58	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
59	100615479735	OM PRAKASH	OMPRAKASH	13,970	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
60	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101372811155	PAWAN SODWAL	PAWAN SODWAL	4,492	4,119	4,119	4,119	494	343	151	0	0	-	-	-	N.A.
<del>63</del>	<del>101187746813</del>	<del>PRABHAT</del>	<del>PRABHAT</del>	<del>32,035</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
64	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
<del>65</del>	<del>100277663728</del>	<del>PRASHANTA KUMAR BASANTIA</del>	<del>PRASHANTA KUMAR BASANTIA</del>	<del>16,060</del>	<del>12,579</del>	<del>12,579</del>	<del>12,579</del>	<del>1,509</del>	<del>1,048</del>	<del>461</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>



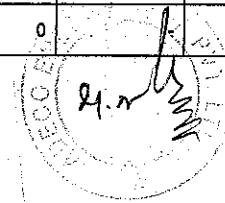
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
67	100729043795	PREET SINGH	PREET SINGH	14,500	9,973	9,973	9,973	1,197	831	366	4	0	-	-	-	N.A.
68	101597307112	PUSHPENDER	PUSHPENDER	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
69	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	10,222	6,793	6,793	6,793	815	566	249	10	0	-	-	-	N.A.
70	101640658786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
71	101415865362	RAFIKUL	RAFIKUL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
72	101669882181	RAHUL	RAHUL	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
73	101514045141	RAHUL KUMAR	RAHUL KUMAR	11,155	7,672	7,672	7,672	921	639	282	10	0	-	-	-	N.A.
74	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	9,057	9,057	9,057	9,057	1,087	754	333	6	0	-	-	-	N.A.
76	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,327	11,795	11,795	11,795	1,415	983	432	3	0	-	-	-	N.A.
81	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	8,267	7,763	7,763	7,763	932	647	285	0	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101333866415	RATNESH RAJ	RATNESH RAJ	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
87	100920717247	RAVI	RAVI	0	0	0	0	0	0	0	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	
88	101391047575	RAVI KUMAR	RAVI KUMAR	10,943	10,943	10,943	10,943	1,313	912	401	1	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	27,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.
94	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,471	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
95	101235094961	SAGAR	SAGAR	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
96	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
97	101558469437	SANDEEP	SANDEEP	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
98	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,469	12,319	12,319	12,319	1,475	1,026	452	3	0	-	-	-	N.A.
99	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	14,953	11,712	11,712	11,712	1,405	976	429	3	0	-	-	-	N.A.
100	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
101	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
102	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,856	12,231	12,231	12,231	1,468	1,019	449	2	0	-	-	-	N.A.
103	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,796	11,358	11,358	11,358	1,363	946	417	4	0	-	-	-	N.A.
104	101288095856	SAURAV	SAURAV	16,613	13,230	13,230	13,230	1,688	1,102	486	1	0	-	-	-	N.A.
105	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
106	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
108	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
109	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	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	
<del>110</del>	<del>101186781579</del>	<del>SHUKHAVEER</del>	<del>SHUKHAVEER</del>	<del>14,295</del>	<del>11,862</del>	<del>11,862</del>	<del>11,862</del>	<del>1,423</del>	<del>988</del>	<del>435</del>	<del>4</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
111	101174029256	SHYAMVEER	SHYAMVEER	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
113	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
<del>114</del>	<del>101591464235</del>	<del>SUMIT</del>	<del>SUMIT</del>	<del>14,549</del>	<del>12,101</del>	<del>12,101</del>	<del>12,101</del>	<del>1,452</del>	<del>1,008</del>	<del>444</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>115</del>	<del>101271259889</del>	<del>SUNIL</del>	<del>SUNIL</del>	<del>23,182</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
116	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,591	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
120	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
121	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
122	101131727480	TEJPAL	TEJPAL	11,446	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
123	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>125</del>	<del>10113164444</del>	<del>UMESH CHANDRA SAHOO</del>	<del>UMESH CHANDRA SAHOO</del>	<del>18,060</del>	<del>12,579</del>	<del>12,579</del>	<del>12,579</del>	<del>1,509</del>	<del>1,048</del>	<del>461</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>126</del>	<del>101136770523</del>	<del>VIKAS</del>	<del>VIKAS</del>	<del>28,181</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
127	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100582650725	VIKRAM SINGH	VIKRAM SINGH	15,389	12,670	12,670	12,670	1,520	1,055	465	1	0	-	-	-	N.A.
129	101622675610	VIPIN	VIPIN	13,506	9,308	9,308	9,308	1,117	775	342	7	0	-	-	-	N.A.
<del>130</del>	<del>101190348863</del>	<del>VISHVENDRA SINGH</del>	<del>VISHVENDRA SINGH</del>	<del>14,895</del>	<del>11,862</del>	<del>11,862</del>	<del>11,862</del>	<del>1,423</del>	<del>988</del>	<del>435</del>	<del>4</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
131	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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

Insurance

0

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:	Sep-2021	
Challan Number :	06921130871361	
Challan Created Date	09-10-2021 14:59:17	
Challan Submitted Date	12-10-2021 17:12:10	
Amount Paid:	56028.00	
Transaction Number:	CPABCXSZR4	
Print      Close		

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# Employees' State Insurance Corporation

*Emergent*

Contribution History Of 69000457820001099 for Sep2021

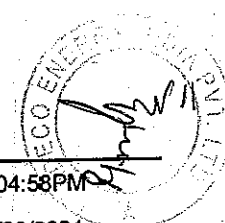
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
20,796.00		89,656.00		110,452.00		0.00		2,758,625.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VI RENDER KUMAR	26	11876.00	90.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	28	15095.00	114.00	-		
3	-	1113338106	PRASHANT KUMAR	29	16060.00	121.00	-		
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	30	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	30	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	30	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	30	22800.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	23	13506.00	102.00	-		
10	-	6921298235	DINESH KUMAR	27	12496.00	94.00	-		
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-		
15	-	2014204845	RAKESH	30	10415.00	79.00	-		
16	-	6922004757	MAHARAJ SINGH	24	9785.00	74.00	-		
17	-	6922475370	SUNIL KUMAR	30	15082.00	114.00	-		
18	-	1320859339	SUMIT KUMAR	29	15634.00	118.00	-		
19	-	6923080648	KRISHAN	30	13043.00	98.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	30	13317.00	100.00	-
22	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00	-
23	-	6923574593	NARESH	30	10415.00	79.00	-
24	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
25	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
27	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
28	-	6924360125	CHANDAN NATH	30	12541.00	95.00	-
29	-	6924361452	GOPAL GOSWAMI	30	10415.00	79.00	-
30	-	6924362366	AMIT MANI TIWARI	30	15082.00	114.00	-
31	-	6924362390	SATISH KUMAR	30	15082.00	114.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	30	15082.00	114.00	-
33	-	6924370224	SHATRUDHAN SHARMA	30	15081.00	114.00	-
34	-	6924370298	MOBD MOUSTOFA ANSARI	27	9374.00	71.00	-
35	-	6924370311	RADHE SHYAM	29	10068.00	76.00	-
36	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
37	-	6924515782	OM PRAKASH	28	13970.00	105.00	-
38	-	6924606039	DEEPAK KUMAR SHARMA	30	15082.00	114.00	-
39	-	1114599543	NEERAJ KUMAR	25	14017.00	106.00	-
40	-	6924963709	OBED BHANGRA	30	10415.00	79.00	-
41	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
42	-	6925174206	AASHAR SHAIKH	30	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	30	1142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
45	-	6925235128	MANISH	30	12713.00	96.00	-
46	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	16498.00	124.00	-

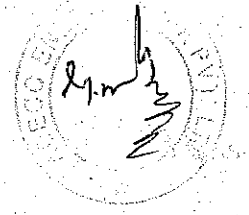
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114835710	SUKHBIR	28	15096.00	114.00	-
49	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
50	-	6925978332	SUDHIR KUMAR	30	15082.00	114.00	-
51	-	2016344955	SUDHAKAR				
52	-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
53	-	6926376319	SANJAY	30	11664.00	88.00	-
54	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
55	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
56	-	6926617360	TARA CHAND	30	10415.00	79.00	-
57	-	6926663018	PUSHPENDRA SHARMA	20	10222.00	77.00	-
58	-	6926709279	FIROJ SARDAR	30	10415.00	79.00	-
59	-	6926709373	DANDA PANI SABAT	30	15082.00	114.00	-
60	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
61	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
62	-	2016728416	NITIN SOLENKI	26	10741.00	81.00	-
63	-	6927013235	TEJPAL	30	11446.00	86.00	-
64	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
65	-	6927203774	RAJUVA	30	15193.00	114.00	-
66	-	6927351658	KARMJEET	29	15389.00	116.00	-
67	-	1713501799	RAJU	28	11566.00	87.00	-
68	-	6927388006	AJAY SHARMA	30	19024.00	143.00	-
69	-	6927559352	KRIPAL SINGH	28	15096.00	114.00	-
70	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
71	-	6927559496	ROHTASH	30	12393.00	93.00	-
72	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
73	-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
74	-	6927854331	MANISH KUMAR SHARMA	30	15082.00	114.00	-
75	-	6927944467	KAPIL DEV SHARMA	30	20724.00	156.00	-
76	-	6927968447	PRADEEP SEKH	30	10415.00	79.00	-
77	-	6927969519	SUNIL KUMAR	30	10334.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928013658	VIKRAM SINGH	29	15389.00	116.00	-
78	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
79	-	6928054891	NARESH KUMAR	29	11980.00	90.00	-
80	-	6928054954	RIZWAN AHMAD	30	16174.00	122.00	-
81	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
82	-	6928055873	SANDEEP KUMAR	28	11566.00	87.00	-
83	-	6928056432	SATISH KUMAR	28	12791.00	96.00	-
84	-	6928057335	KARMVIR	30	19402.00	146.00	-
85	-	6928057385	YOGESH KUMAR	30	13704.00	103.00	-
86	-	6928057434	SANDEEP	30	12393.00	93.00	-
87	-	6928057627	VEER SINGH	30	12393.00	93.00	-
88	-	6928057909	PARVEEN KUMAR	29	11980.00	90.00	-
89	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
90	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
91	-	6928059440	RAJESH KUMAR	21	8675.00	66.00	-
92	-	6928059608	CHANDAN KUMAR	28	11566.00	87.00	-
93	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
94	-	6928060556	BAJRANG SINGH	27	17462.00	131.00	-
95	-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
96	-	6928060740	PRAVESH	30	16174.00	122.00	-
97	-	6928061084	SEEMA	30	14000.00	105.00	-
98	-	6928062106	KRISHAN SINGH	29	13247.00	100.00	-
99	-	6928062142	GAURAV KUMAR	27	11154.00	84.00	-
100	-	6928066696	KRISHAN KUMAR	17	10994.00	83.00	-
101	-	6928067886	ANIL KUMAR	29	18755.00	141.00	-
102	-	6928163860	UMESH CHANDRA SAHOO	29	18060.00	121.00	-
103	-	6928166919	JAI BHAGWAN	30	12967.00	98.00	-
104	-	6928176383	PANKAJ KUMAR	30	12967.00	98.00	-
105	-	6928277215	RAHUL	29	15634.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928367517	VIKAS	30	12393.00	93.00	-
107	-	6928415109	RAKESH PAL	27	14327.00	108.00	-
108	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
109	-	6928586226	RAVI	0	0.00	0.00	Left Service
110	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	Left Service
111	-	6928662217	LALIT SHARMA	29	14471.00	109.00	-
112	-	6928668245	SAROJ KUMAR NAYAK	28	14856.00	112.00	-
113	-	6928800024	ASHU	30	16174.00	122.00	-
114	-	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
115	-	6928966084	SHAMBHU DAS	30	10415.00	79.00	-
116	-	6929056072	BISWAJIT HALDAR	30	10637.00	80.00	-
117	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
118	-	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service
119	-	2017618565	DHARM KUMAR	30	15919.00	120.00	-
120	-	2017618574	RAMKARAN	30	15919.00	120.00	-
121	-	2017618679	RATNESH RAJ	30	15919.00	120.00	-
122	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
123	-	1115563741	SHUKHAVEER	26	14895.00	112.00	-
124	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
125	-	6929348302	MINU RAM MANDAL	30	10637.00	80.00	-
126	-	6929358715	SABDAM HUSSAIN	30	18060.00	136.00	-
127	-	6929359162	RISHABH SRIVASTAV	30	15082.00	114.00	-
128	-	6929484829	ANUJ	30	12393.00	93.00	-
129	-	6929498965	UMESH KUMAR	27	11154.00	84.00	-
130	-	6929522823	DIPAK KUMAR	28	14468.00	109.00	-
131	-	6929526104	VISHVENDRA SINGH	26	14895.00	112.00	-
132	-	6929526155	SHIVAKANT	30	17878.00	135.00	-
133	-	6929526182	PREET SINGH	26	14500.00	109.00	-
134	-	6929526289	RAHUL KUMAR	20	11155.00	84.00	-

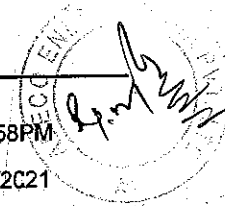
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	27	13396.00	101.00	-
136	-	6929574013	DINESH KUMAR	8	3267.00	25.00	-
137	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
138	-	6929620863	RAJBIR	29	13247.00	100.00	-
139	-	6929669435	LALIT	27	14327.00	108.00	-
140	-	6929776214	BABLU KUMAR	29	18591.00	140.00	-
141	-	6929776369	SACHIN SINGH NEGI	29	14471.00	109.00	-
142	-	6929776387	RAJEEV KUMAR	24	9057.00	68.00	-
143	-	6929780226	KAPIL	30	15588.00	117.00	-
144	-	6929780239	SAGAR	29	11912.00	90.00	-
145	-	6929780348	SANDEEP KUMAR SINHA	27	14953.00	113.00	-
146	-	6929817816	PRADEEPTA KUMAR DAS	30	15501.00	117.00	-
147	-	6929828834	SANDEEP	29	18591.00	140.00	-
148	-	6929853286	BALVEER	24	8267.00	62.00	-
149	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
151	-	6930040375	MANGULU DAS	29	14471.00	109.00	-
152	-	6930104236	MANISH	28	11566.00	87.00	-
153	-	6930121599	SACHIN	30	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	30	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	30	17186.00	129.00	-
156	-	6930169665	PUSHPENDER	30	14969.00	113.00	-
157	-	6930169864	SAURAV	29	16613.00	125.00	-
158	-	6930176657	SUMIT	28	14549.00	110.00	-
159	-	6930198026	LOKESH	7	4110.00	31.00	-
160	-	6930198221	MUKESH SINGH	30	10415.00	79.00	-
161	-	6930199655	RUPESH	30	12393.00	93.00	-
162	-	6930218245	DEVENDER SINGH	7	4110.00	31.00	-
163	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-

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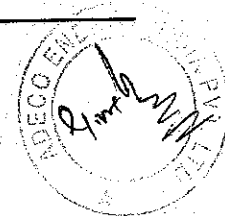


SNo:	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930291838	GURJANT SINGH	30	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
166	-	6930416573	KULDEEP	24	12939.00	98.00	-
167	-	6930442283	ANIL KUMAR	30	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	28	14856.00	112.00	-
170	-	6930447091	SASHIKANT SWAIN	26	13796.00	104.00	-
171	-	6930463412	ASHUTOSH YADAV	29	15389.00	116.00	-
172	-	6930503579	VIPIN	23	13506.00	102.00	-
173	-	6930522598	KRISHAN KUMAR	29	16613.00	125.00	-
174	-	6930537591	SUMIT	30	12393.00	93.00	-
175	-	6930577209	SUKHCHAND SK	30	10415.00	79.00	-
176	-	6930577931	AMBIKESH YADAV	30	14969.00	113.00	-
177	-	6930582615	SUNIL KUMAR	29	18591.00	140.00	-
178	-	6930585745	BIKRAM THAKUR	0	0.00	0.00	Left Service
179	-	6930595654	KHOKON MOLYA	0	0.00	0.00	Left Service
180	-	6930633483	SANDEEP KUMAR	27	15469.00	117.00	-
181	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
182	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
183	-	6930786492	LOKESH PRAKASH GAUR	29	11912.00	90.00	-
184	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
185	-	6930842919	MUKESH KUMAR	30	12541.00	95.00	-
186	-	6930843403	NARAYAN SINGH	30	10415.00	79.00	-
187	-	6930877772	RISHABH	30	12393.00	93.00	-
188	-	6930881026	DESHRAJ	28	12791.00	96.00	-
189	-	6930913049	ASHISH	25	13266.00	100.00	-
190	-	6930917947	RAHUL	28	14856.00	112.00	-
191	-	6930918000	NAVEEN	30	15919.00	120.00	-
192	-	6930946848	JIYARUL SK	30	10415.00	79.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	Left Service
194	-	6930967047	ASMIRA KHATUN	0	0.00	0.00	Left Service
195	-	6931026866	HARICHAND SEN	0	0.00	0.00	Left Service
196	-	6931026930	RAVI KUMAR	29	10943.00	83.00	-
197	-	6931032169	ANNU	0	0.00	0.00	Left Service
198	-	6931118591	MANOJ KUMAR	29	11980.00	90.00	-
199	-	6931167922	RAM SEVAK	30	10334.00	78.00	-
200	-	6931195061	SHYAMVEER	30	19975.00	150.00	-
201	-	6931258838	RAKESH KUMAR	30	10415.00	79.00	-
202	-	6931264299	SUDHIR RAVIDAS	30	10737.00	81.00	-
203	-	6931264891	GYA PRASAD	26	9026.00	68.00	-
204	-	6931284787	MANOJ SAH	0	0.00	0.00	Left Service
205	-	6931285152	AJAY	29	10943.00	83.00	-
206	-	6931290033	DHARMENDRA KUMAR RAM	27	13472.00	102.00	-
207	-	6931339299	BINOD RAM	0	0.00	0.00	Left Service
208	-	6931366554	ROHIT MOLLA	30	10415.00	79.00	-
209	-	6931404275	SANTOSH SAMAL	29	18591.00	140.00	-
210	-	6931416079	SURAJ KUMAR	30	10537.00	80.00	-
211	-	6931482486	PAWAN SODWAL	11	4492.00	34.00	-
212	-	6931496228	SURESH CHANDRA	25	13352.00	101.00	-
213	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
214	-	6931497085	RAM KRISHNA	24	8267.00	62.00	-
215	-	6931515100	DHIRAJ KUMAR PANDEY	17	7521.00	57.00	-
216	-	6931540441	JITENDRA KUMAR	6	2664.00	20.00	-



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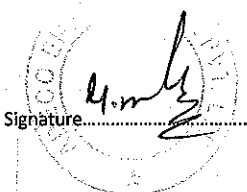


**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

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. Site Address: Sec-65/66, Grurugram ,Haryana									
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana								Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana									
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 September'2021																	

Place: Gurugram

Date: 08.10.2021

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 Fur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

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.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Designatio n	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 September 2021

Place : Gurugram

Date: 08.10.2021

Signature of Contractor

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  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

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.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

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 September '2021

Place : Gurugram

Date: 08.10.2021

  
Signature of Contractor

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

### REGISTER OF ADVANCES

<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016		<b>Nature &amp; Location of Work:-</b> Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address:</b> Sec-65/66, Gurugram ,Haryana
<b>Name &amp; Address of establishment in/under Which Contract is carred on:</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address:</b> Sec-65/66, Grurugram ,Haryana		<b>Name and Address of Principal Employer</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address:</b> Sec-65/66, Grurugram ,Haryana

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 September '2021

Place : Gurugram

Date: 08.10.2021

  
 Signature of Contractor

**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.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

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.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

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
<b>No any Overtime Month of September'2021</b>														

Place : Gurugram

Date: 08.10.2021

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.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

Nature & Location of Work:- Facility Management  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

Name & Addrss of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

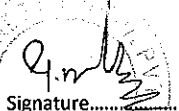
Date on which maternity leave commenced and ended

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
<b>No Maternity Case for the month of September' 2021</b>														

Place: Gurugram

Date :08.10.2021

  
 Signature.....