

**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.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of October '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	29	30	31	
1	Rajesh Kumar	Sh Rampukar Singh	Site Incharge	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
2	Sunil	Sh Chiman Lal	Supervisor	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
3	Vikas	Sh Inderpal Singh	Supervisor	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
4	Rahul Kumar	Sh Rajeev Sharma	Supervisor													P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	19	
5	Ajay Sharma	Sh Nilamani Sahoo	Supervisor													P	P	H	P	P	A	OFF	P	A	A	A	P	P	OFF	P	P	P	P	15	
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	30	
7	Saurav	Sh Bijender	Electrician/D G Operator	P	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	H	A	OFF	A	P	P	P	A	P	OFF	A	A	A	A	A	A	20	
8	Sukhveer	Sh Pyar lal	Electrician/D G Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	OFF	H	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	25	
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	29	
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	28	
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	P	H	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	28	

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C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
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Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of October '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	29	30	31					
13	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
14	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	P	H	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	P	P	P	P	P	31			
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
16	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31		
17	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	H	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	P	P	P	P	OFF	P	31	
18	Sumit	Sh Jai Chand	Carpenter	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	P	OFF	P	P	30		
19	Kapil	Sh Satyaprakash	Carpenter	OFF	H	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	27	
20	Sagar	Sh Mahipal	Assistant	P	H	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	P	P	P	P	P	P	P	31	
21	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	31

Place:- Gurugram

Date:-08.11.2021

  
 Signature of Contractor:-

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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikarder Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram, Haryana  
For the Month of October '2021

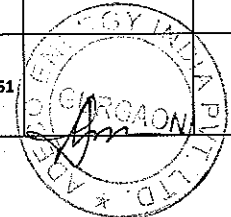
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Initial of contracto rs or his represent ative		
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on		Net Amount Paid	Mod of payment
1	Rajesh Kumar	Sh Rampukar Singh	Site Incharge	31	12511.65	15114.1	1629	6256	1042	36552.73	12512	15114	1629	6256	1042	36553	1800	0	0	25	1825	34728	915010010659836	
2	Sunil	Sh Chiman Lal	Supervisor	31	12511.65	7356	1015.56	6255.83	1042	28181.04	12512	7356	1016	6256	1042	28181	1800	0	0	25	1825	26357	58000049570	
3	Vikas	Sh Inderpal Singh	Supervisor	31	12511.65	7126.08	1245	6256	1042	28180.73	12512	7126	1245	6256	1042	28181	1800	0	0	25	1825	26356	51115338269	
4	Ajay Sharma	Sh Rajeev Sharma	Supervisor	19	12511.65	1080	1042	5005	1042	20680.65	7668	662	639	3068	639	12676	1153	96	0	25	1274	11402	670110110007024	
5	Rahul Kumar	Sh Nilamani Sahoo	Supervisor	15	12511.65	0	1042	4021	1042	18616.65	6054	0	504	1946	504	9009	847	68	0	19	934	8074	184301500448	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	30	11348.43	648	745	3500	945	17186.43	10982	627	721	3387	915	16632	1589	125	0	25	1739	14893	34553067837	
7	Saurav	Sh Bijender	Electrician /D G Operator	20	11348.43	648	745.02	3500	945	17186.45	7322	418	481	2258	610	11089	1060	84	0	23	1167	9922	1661104000044633	
8	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	25	11348.43	648	745.02	3500	945	17186.45	9152	523	601	2823	762	13861	1325	104	0	25	1454	12407	100079604456	
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	29	11348.43	648	745.02	3500	945	17186.45	10616	606	697	3274	884	16077	1536	121	0	25	1682	14395	917689850402	
10	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	31	11348.43	648	745.02	3500	945	17186.45	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	15091000001244	
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	28	11348.43	648	745	3500	945	17186.43	10250	585	673	3161	854	15523	1483	117	0	25	1625	13898	77080100999435	

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{ See rule 77 (1) (a) (i) }  
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Name and address of principal employer  
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For the Month of October '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/ Conveyance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance/ Conveyance	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	31	11348.43	648	745.02	3500	945	17186.45	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	100091477641	
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	28	11348.43	0	718.72	3601	945	16613.15	10250	0	649	3253	854	15006	1410	113	0	25	1548	13458	3896101000927	
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	100081174930	
15	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	100057033762	
16	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	33758797779	
17	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	51115692141	
18	Sumit	Sh Jai Chand	Carpenter	30	11348.43	0	671.7	2623	945	15588.13	10982	0	650	2538	915	15085	1506	114	0	25	1645	13440	1915700399	
19	Kapil	Sh Satyaprakash	Carpenter	27	11348.43	0	671.7	4623	945	17588.13	9884	0	585	4026	823	15318	1355	115	0	25	1495	13823	50100303131032	
20	Sagar	Sh Mahipal	Assistant	31	10293.36	0	526.03	648	857	12324.39	10293	0	526	648	857	12324	1401	93	0	25	1519	10805	50100320296888	
21	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	31	10293.36	0	526.03	648	857	12324.39	10293	0	526	648	857	12324	1401	93	0	25	1519	10805	05830100016318	
	<b>TOTAL</b>			592	242023	35212	17178	78841	20154	393408	219370	34313	15508	71202	18270	358663	30994	2001	0	517	33512	325151		



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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF 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	Ajay Sharma	12676	9608	100075572739	1153	1249	6927388006	96	412
5	Rahul Kumar	9008	7062	101514045141	847	918	6929526289	68	293
6	Praveen Kumar	16632	13245	101371558278	1589	1722	6929870399	125	541
7	Saurav	11089	8831	101288095856	1060	1148	6930169864	84	360
8	Mohd Hiroj	15006	11753	101418753641	1410	1528	6927723737	113	488
9	Mukesh Kumar	13861	11038	101304543490	1325	1435	6930169278	104	450
10	Umesh Chandra Sahoo	16613	13012	101131644441	1561	1692	6928163860	125	540
11	Vishvendra Singh	16077	12803	101190349863	1536	1664	6929526104	121	523
12	Krishan Kumar	17186	13686	101558469324	1642	1779	6930522598	129	559
13	Shukhaveer	17186	13686	101186781579	1642	1779	1115563741	129	559
14	Sandeep Kumar	15523	12362	101461112168	1483	1607	6930633483	117	504
15	Rabindra Kumar Gouda	16613	13012	101640653786	1561	1692	6930690178	125	540
16	Sandeep Kumar Sinha	16613	13012	100331099415	1561	1692	6929780348	125	540
17	Prashanta Kumar Basntia	11613	13012	100277663728	1561	1692	1113338106	125	540
18	Sumit	15085	12547	101591464235	1506	1631	6930176657	114	490
19	Kapil	15318	11292	101455374997	1355	1468	6929780226	115	498
20	Sagar	12324	11676	101235094961	1401	1518	6929780239	93	401
21	Lokesh Prakash Gaur	12324	11676	101650053223	1401	1518	6930786492	93	401
	TOTAL				30994	33582		2001	8639

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

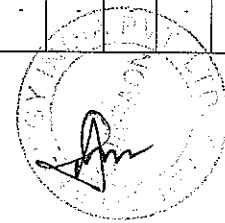
For Adeco Energy India Pvt Ltd.

Authorized Signatory

**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
(Regulation 32)

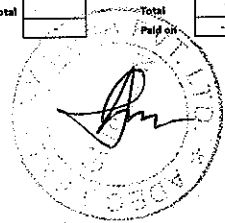
Contribution Period : From 01.10.2021 to 31.03.2022

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 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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.)
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	16,632	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	16,632	125	554
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	20	11,089	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	11,089	84	554
3	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	25	13,861	104	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	13,861	104	554
4	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	31	16,613	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,613	125	536
5	1113338106	Prashanta Kumar Basntla	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	31	16,613	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,613	125	536
6	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	30	15,085	114	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,085	114	503
7	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	27	15,318	115	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	15,318	115	567
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	31	12,324	93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	12,324	93	398
9	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-14.09.2020	31	17,186	129	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	17,186	129	554
10	6930633483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-25.11.2020	28	15,523	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	15,523	117	554



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 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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	Kanahji, HR	Electrician/D G Operator	Facility	DOJ-01.12.2020	29	16,077	121	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	16,077	121	554		
12	6930690178	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	31	16,613	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,613	125	536		
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-11.12.2020	31	17,186	129	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	17,186	129	554		
14	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	28	15,006	113	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	15,006	113	536		
15	6930786492	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	31	12,324	93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	12,324	93	398		
16	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	31	16,613	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,613	125	536		
17	6927388006	Ajay Sharma	Sector-37, Gurgaon, HR	Supervisor	Facility	DOJ-13.08.2020	19	12,675	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	12,675	96	667		
18	6929526289	Rahul Kumar	D 1 Nr Sharma Rest., Gurgaon	Supervisor	Facility	DOJ-15.05.2021	15	9,008	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	9,008	68	601		
							<b>Total</b>	<b>2,65,747</b>	<b>2,001</b>	<b>Total</b>	-	-	<b>Total</b>	-	-	<b>Total</b>	-	-	<b>Total</b>	-	-	<b>Total</b>	-	-	<b>Total</b>	-	-	-	-	-	
							Employer's share	8,639		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		-	-	-	-
							Grand Total	10,640		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		-	-	-	-
							Paid on	12.11.21		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		Paid on	-		-	-	-	-

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





**ESIC**  
Employees' State Insurance Corporation

*Emor*

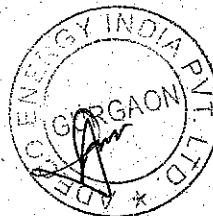


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Wednesday, November 17, 2021 10:56:53 AM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2021	
Challan Number :	06921134359366	
Challan Created Date	11-11-2021 13:37:23	
Challan Submitted Date	12-11-2021 13:31:48	
Amount Paid:	47443.00	
Transaction Number:	CPABESONV3	
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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2021



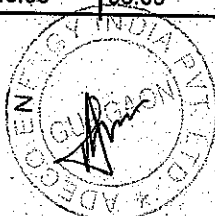
Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
19,324.00		83,333.00	102,657.00	0.00	2,564,077.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	26	13565.00	102.00	-
3	-	1113338106	PRASHANT KUMAR	31	16613.00	125.00	-
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	31	12869.00	97.00	-
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
8	-	6913511790	DEVI DUT JOSHI	31	22600.00	170.00	-
9	-	6914826926	JAGDESH RAL SINGH	29	16479.00	124.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	31	13966.00	105.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	31	10415.00	79.00	-
16	-	6922004757	MAHARAJ SINGH	7	2762.00	21.00	-
17	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
18	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-
19	-	6923080648	KRISHAN	31	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	31	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-
22	-	2015129679	ASHOK KUMAR MOHANTY	0	0.00	0.00	Left Service
23	-	6923574593	NARESH	31	10415.00	79.00	-
24	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
25	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
27	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
28	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
29	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
30	-	6924362366	AMIT MANI TIWARI	31	15082.00	114.00	-
31	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
32	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
33	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
34	-	6924370298	MOBD MOUSTOFA ANSARI	27	9071.00	69.00	-
35	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
36	-	6924370702	NARENDRA SAHU	30	17814.00	134.00	-
37	-	6924515782	OM PRAKASH	28	13522.00	102.00	-
38	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
39	-	1114599543	NEERAJ KUMAR	27	14087.00	106.00	-
40	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
41	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	22	14707.00	111.00	-
43	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
44	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
46	-	6925235128	MANISH	31	12713.00	96.00	-
47	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-

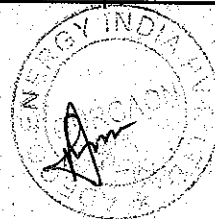
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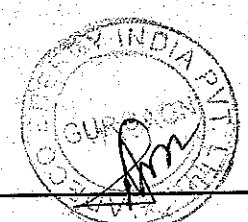
Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	3011438055	SUNIL PRAJAPATI	24	12772.00	96.00	-
49	-	1114835710	SUKHBIR	31	16174.00	122.00	-
50	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
51	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
52	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
53	-	6926376319	SANJAY	31	11664.00	88.00	-
54	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
55	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
56	-	6926617360	TARA CHAND	31	10415.00	79.00	-
57	-	6926663018	PUSHPENDRA SHARMA	0	0.00	0.00	Left Service
58	-	6926709279	FIROJ SARDAR	31	10415.00	79.00	-
59	-	6926709373	DANDA PANI SABAT	27	13136.00	99.00	-
60	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
61	-	2016728416	NITIN SOLENKI	31	12393.00	93.00	-
62	-	6927013235	TEJPAL	31	11446.00	86.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
64	-	6927203774	RAJUVA	0	0.00	0.00	Left Service
65	-	6927351658	KARMJEET	26	13353.00	101.00	-
66	-	1713501799	RAJU	31	12393.00	93.00	-
67	-	6927388006	AJAY SHARMA	19	12676.00	96.00	-
68	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
69	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
70	-	6927559496	ROHTASH	31	12393.00	93.00	-
71	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
72	-	6927723737	MOHD HIROJ	28	15006.00	113.00	-
73	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
74	-	6927944467	KAPIL DEV SHARMA	25	15646.00	118.00	-
75	-	6927968447	PRADEEP SEKH	31	10415.00	79.00	-
76	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-

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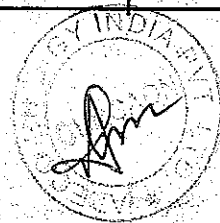
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77	-	6928013658	VIKRAM SINGH	30	15407.00	116.00	-
78	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
79	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
80	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
81	-	6928055821	RAVINDER KUMAR	30	15505.00	117.00	-
82	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
83	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
84	-	6928057335	KARMAVIR	31	19402.00	146.00	-
85	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
86	-	6928057434	SANDEEP	31	12393.00	93.00	-
87	-	6928057627	VEER SINGH	30	11993.00	90.00	-
88	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
89	-	6928058246	VIRENDER KUMAR	31	13704.00	103.00	-
90	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
91	-	6928059440	RAJESH KUMAR	27	10794.00	81.00	-
92	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
93	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
94	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
95	-	6928060665	MOHOMMAD SADIK	27	11936.00	90.00	-
96	-	6928060740	PRAVESH	31	16174.00	122.00	-
97	-	6928061084	SEEMA	31	14000.00	105.00	-
98	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
99	-	6928062142	GAURAV KUMAR	29	11593.00	87.00	-
100	-	6928066696	KRISHAN KUMAR	0	3.00	0.00	Left Service
101	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
102	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
103	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
104	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
105	-	6928277215	RAHUL	31	16174.00	122.00	-



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Sno.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928367517	VIKAS	31	12393.00	93.00	-
107	-	6928415109	RAKESH PAL	27	13865.00	104.00	-
108	-	2017381330	NAVEEN KUMAR	0	0.00	0.00	Left Service
109	-	6928662217	LALIT SHARMA	0	0.00	0.00	Left Service
110	-	6928668245	SAROJ KUMAR NAYAK	30	15407.00	116.00	-
111	-	6928800024	ASHU	31	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	30	10079.00	76.00	-
113	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
114	-	6929057226	SUNIL CHANDRA DAS	11	3739.00	29.00	-
115	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
116	-	2017618574	RAMKARAN	30	15407.00	116.00	-
117	-	2017618679	RATNESH RAJ	29	14892.00	112.00	-
118	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
<del>119</del>	-	<del>1115563741</del>	<del>SHUKHAVEER</del>	<del>31</del>	<del>17186.00</del>	<del>129.00</del>	-
120	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
121	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
122	-	6929358715	SABDAM HUSSAIN	9	5243.00	40.00	-
123	-	6929359162	RISHABH SRIVASTAV	30	14596.00	110.00	-
124	-	6929484829	ANUJ	31	12393.00	93.00	-
125	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
126	-	6929522823	DIPAK KUMAR	0	0.00	0.00	Left Service
<del>127</del>	-	<del>6929526104</del>	<del>VISHVENDRA SINGH</del>	<del>29</del>	<del>16077.00</del>	<del>121.00</del>	-
128	-	6929526155	SHIVAKANT	0	0.00	0.00	Left Service
129	-	6929526182	PREET SINGH	0	0.00	0.00	Left Service
<del>130</del>	-	<del>6929526289</del>	<del>RAHUL KUMAR</del>	<del>15</del>	<del>9008.00</del>	<del>68.00</del>	-
131	-	6929535652	SACHIN	28	13444.00	101.00	-
132	-	6929574013	DINESH KUMAR	0	0.00	0.00	Left Service
133	-	6929620863	RAJBIR	28	12378.00	93.00	-
134	-	6929669435	LALIT	28	14380.00	108.00	-

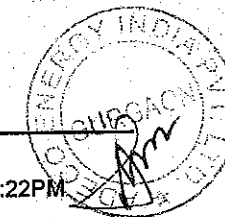


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929776214	BABLU KUMAR	31	19231.00	145.00	-
136	-	6929776369	SACHIN SINGH NEGI	23	11106.00	84.00	-
137	-	6929776387	RAJEEV KUMAR	29	10589.00	80.00	-
<del>138</del>	-	6929780226	KAPIL	27	15318.00	115.00	-
<del>139</del>	-	6929780239	SAGAR	31	12324.00	93.00	-
<del>140</del>	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	0	0.00	0.00	On Leave
142	-	1510687174	NIRANJAN KUMAR	24	9469.00	72.00	-
143	-	6929828834	SANDEEP	29	17990.00	135.00	-
144	-	6929853286	BALVEER	30	10001.00	75.00	-
<del>145</del>	-	6929870399	PRAVEEN KUMAR	30	16632.00	125.00	-
146	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
147	-	6930104236	MANISH	29	11593.00	87.00	-
148	-	6930121599	SACHIN	31	19975.00	150.00	-
149	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
<del>150</del>	-	6930169278	MUKESH KUMAR	25	13861.00	104.00	-
151	-	6930169665	PUSHPENDER	30	14487.00	109.00	-
<del>152</del>	-	6930169864	SAURAV	20	11089.00	84.00	-
<del>153</del>	-	6930176657	SUMIT	30	15085.00	114.00	-
154	-	6930198026	LOKESH	0	0.00	0.00	Left Service
155	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
156	-	6930199655	RUPESH	30	11993.00	90.00	-
157	-	6930218245	DEVENDER SINGH	0	0.00	0.00	Left Service
158	-	6930235364	DURGESH YADAV	0	0.00	0.00	Left Service
159	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
160	-	6930340732	SURAJ KUMAR NAYAK	18	6573.00	50.00	-
161	-	6930380757	HUSAIN ANSARI	0	0.00	0.00	Left Service
162	-	6930416573	KULDEEP	28	14608.00	110.00	-
163	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-

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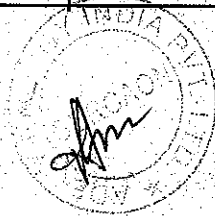


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
165	-	6930447080	MANAS SAMAL	28	14380.00	108.00	-
166	-	6930447091	SASHIKANT SWAIN	29	14892.00	112.00	-
167	-	6930463412	ASHUTOSH YADAV	30	15407.00	116.00	-
168	-	6930503579	VIPIN	31	17615.00	133.00	-
169	-	6930522598	KRISHAN KUMAR	31	17186.00	129.00	-
170	-	6930537591	SUMIT	29	11593.00	87.00	-
171	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
172	-	6930577931	AMBIKESH YADAV	13	6276.00	48.00	-
173	-	6930582615	SUNIL KUMAR	29	17950.00	135.00	-
174	-	6930633483	SANDEEP KUMAR	28	15523.00	117.00	-
175	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
176	-	6930690178	RABINDRA KUMAR	31	16613.00	125.00	-
177	-	6930786492	GOUDA LOKESH PRAKASH GAUR	31	12324.00	93.00	-
178	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
179	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
180	-	6930843403	NARAYAN SINGH	31	10415.00	79.00	-
181	-	6930877772	RISHABH	30	11993.00	90.00	-
182	-	6930881026	DESHRAJ	26	11494.00	87.00	-
183	-	6930913049	ASHISH	25	12837.00	97.00	-
184	-	6930917947	RAHUL	29	14892.00	112.00	-
185	-	6930918000	NAVEEN	21	10783.00	81.00	-
186	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
187	-	6931026930	RAVI KUMAR	28	13522.00	102.00	-
188	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
189	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
190	-	6931195061	SHYAMVEER	0	0.00	0.00	Left Service
191	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
192	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-

12:52:22PM

Printed On: 11/16/2021



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6931264891	GYA PRASAD	31	10415.00	79.00	-
194	-	6931285152	AJAY	30	10955.00	83.00	-
195	-	6931290033	DHARMENDRA KUMAR RAM	29	14003.00	106.00	-
196	-	6931366554	ROHIT MOLLA	28	9407.00	71.00	-
197	-	6931404275	SANTOSH SAMAL	26	16130.00	121.00	-
198	-	6931416079	SURAJ KUMAR	15	5099.00	39.00	-
199	-	6931482486	PAWAN SCDWAL	0	0.00	0.00	Left Service
200	-	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
201	-	6931497026	NITESH KUMAR	0	0.00	0.00	On Leave
202	-	6931497085	RAM KRISHNA	29	9667.00	73.00	-
203	-	6931515100	DHIRAJ KUMAR PANDEY	0	0.00	0.00	Left Service
204	-	6931540441	JITENDRA KUMAR	31	13317.00	100.00	-
205	-	6931581562	MOHAN SK	5	1680.00	13.00	-
206	-	6931586958	SURAJ SINGH	28	13522.00	102.00	-
207	-	6931587505	VINOD YADAV	25	11052.00	83.00	-



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Printed On: 11/16/2021





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

TRRN 2032111006806

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

Dues for the wage month of October 2021

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

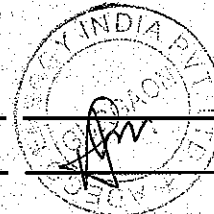
	EPF	EPS	EDLI
Total Subscribers :	110	109	110
Total Wages :	13,39,235	13,25,551	13,39,235

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	6,696	0	0	0	6,696
2	Employer's Share Of	50,272	0	1,10,430	6,697	0	167,399
3	Employee's Share Of	1,60,702	0	0	0	0	160,702
<b>Grand Total : Three Lakh Thirty-Four Thousand Seven Hundred Ninety-Seven Rupees</b>							<b>3,34,797</b>

(This is a system generated challan on 11-NOV-2021 12:50, 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.) -	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.) -	3,34,797	
F) Total amount of uploaded ECR (D + E) (	3,34,797	





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 12/11/2021 10:58:

**Payment Confirmation Receipt**

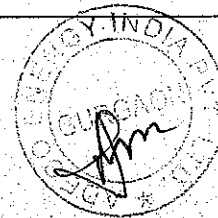
TRRN No :	2032111006806
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:50:32
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	124
Wage Month :	OCT-2021
Total Amount (Rs) :	3,34,797
Account-1 Amount (Rs)	2,10,974
Account-2 Amount (Rs)	6,696
Account-10 Amount (Rs)	1,10,430
Account-21 Amount (Rs)	6,697
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111121570616
Payment Date :	11-NOV-2021
Payment Confirmation Date :	11-NOV-2021
Total PMRPY Benefit :	0





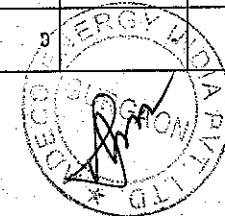
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2021	Uploaded Date Time	11-NOV-2021 12:49
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2021	ECR Id	65318021
Total Members	124	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,60,702	Total EPS Contribution Remitted	1,10,430
Total EPF-EPS Contribution Remitted	50,272	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: 65317560] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

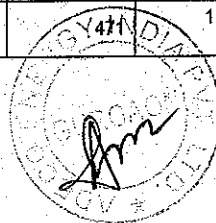


## Member Details :-

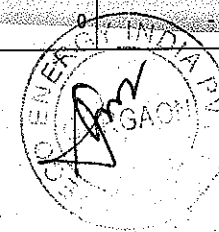
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	10,955	10,955	10,955	10,955	1,315	913	402	1	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	14,828	14,828	14,828	1,779	1,235	544	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	12,676	9,608	9,608	9,608	1,153	800	353	12	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	6,276	5,551	5,551	5,551	666	462	204	18	0	-	-	-	N.A.
6	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	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	12,837	10,675	10,676	10,676	1,281	889	392	6	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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	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	10,001	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
19	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
21	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.



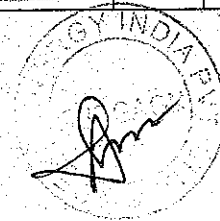
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101635453382	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
23	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
24	100132152274	DIPAK KUMAR	DIPAK KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101271192729	DURGESH YADAV	DURGESH YADAV	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
27	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
29	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
31	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,479	11,357	11,357	11,357	1,363	946	417	2	0	-	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
33	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	13,317	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
34	101456374997	KAPIL	KAPIL	15,318	11,292	11,292	11,292	1,355	941	414	4	0	-	-	-	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101203127675	KARAMJEET	KARMJEET	13,353	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
37	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
38	101545618732	LALIT	LALIT	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
39	101402905680	LALIT SHARMA	LALIT SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
40	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	12,324	11,676	11,676	11,676	1,401	973	428	0	0	-	-	-	N.A.
41	100216883689	MAMTA RANI	MAMTA RANI	15,807	11,968	11,968	11,968	1,436	997	439	0	0	-	-	-	N.A.
42	101289681997	MANAS SAMAL	MANAS SAMAL	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
43	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067		1	0	-	-	-	N.A.



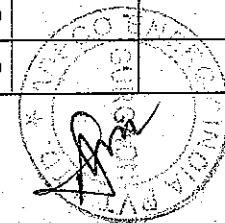
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
47	101418753641	MOHD HIROJ	MOHD HIROJ	15,006	11,753	11,753	11,753	1,410	979	431	3	0	-	-	-	N.A.
48	101304543490	MUKESH KUMAR	MUKESH KUMAR	13,361	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
49	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,314	12,322	12,322	12,322	1,479	1,026	453	1	0	-	-	-	N.A.
51	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	9,577	6,774	6,774	6,774	813	564	249	0	0	-	-	-	N.A.
52	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
53	101480945800	NAVEEN	NAVEEN	10,783	8,968	8,968	8,968	1,076	747	329	10	0	-	-	-	N.A.
54	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
55	100615479735	OM PRAKASH	OMPRAKASH	13,322	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
56	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101187746813	PRABHAT	PRABHAT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
60	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,513	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,532	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
64	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
65	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR	16,513	13,012	13,012	13,012	1,561	1,084	477	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		
			GOUDA														
66	101669882181	RAHUL	RAHUL	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	-	N.A.
<del>67</del>	<del>101514045141</del>	<del>RAHUL KUMAR</del>	<del>RAHUL KUMAR</del>	<del>9,008</del>	<del>7,062</del>	<del>7,062</del>	<del>7,062</del>	<del>847</del>	<del>588</del>	<del>259</del>	<del>16</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
69	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	-	N.A.
<del>70</del>	<del>100642354649</del>	<del>RAJESH KUMAR</del>	<del>RAJESH KUMAR</del>	<del>36,553</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>-</del>	<del>N.A.</del>
71	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
72	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
73	101171581035	RAJUVA	RAJUVA	0	0	0	0	0	0	0	1	0	-	-	-	-	N.A.
74	101455374173	RAKESH RAJ	RAKESH RAJ	13,865	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	-	N.A.
75	101228020638	RAM KARAN	RAM KARAN	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	-	N.A.
76	101113397525	RAM KRISHNA	RAM KRISHNA	9,667	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	-	N.A.
77	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	-	N.A.
78	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
79	101333866415	RATNESH RAJ	RATNESH RAJ	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	-	N.A.
80	101391047575	RAVI KUMAR	RAVI KUMAR	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	-	N.A.
81	100313757738	RINKU SINGH	RINKU SINGH	27,586	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
82	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
83	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	5,243	3,745	3,745	3,745	449	312	137	22	0	-	-	-	-	N.A.
84	101588521509	SACHIN	SACHIN	19,975	14,828	14,828	14,828	1,779	1,235	544	0	0	-	-	-	-	N.A.
85	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,106	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	-	N.A.
<del>86</del>	<del>101235094961</del>	<del>SAGAR</del>	<del>SAGAR</del>	<del>12,324</del>	<del>11,676</del>	<del>11,676</del>	<del>11,676</del>	<del>1,401</del>	<del>973</del>	<del>428</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>

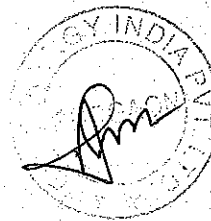


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
88	101558469437	SANDEEP	SANDEEP	17,990	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.
<del>89</del>	<del>101461112168</del>	<del>SANDEEP KUMAR</del>	<del>SANDEEP KUMAR</del>	<del>15,523</del>	<del>12,362</del>	<del>12,362</del>	<del>12,362</del>	<del>1,483</del>	<del>1,030</del>	<del>453</del>	<del>3</del>	<del>0</del>	-	-	-	<del>N.A.</del>
<del>90</del>	<del>100331099416</del>	<del>SANDEEP KUMAR SINHA</del>	<del>SANDEEP KUMAR SINHA</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>N.A.</del>
91	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	16,130	11,660	11,660	11,660	1,399	971	428	5	0	-	-	-	N.A.
93	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
94	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
<del>95</del>	<del>101288095856</del>	<del>SAURAV</del>	<del>SAURAV</del>	<del>11,089</del>	<del>8,831</del>	<del>8,831</del>	<del>8,831</del>	<del>1,060</del>	<del>736</del>	<del>324</del>	<del>11</del>	<del>0</del>	-	-	-	<del>N.A.</del>
96	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
97	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101367336106	SHIVAKANT	SHIVAKANT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
99	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
100	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	4,033	2,823	2,823	2,823	339	235	104	0	0	-	-	-	N.A.
<del>101</del>	<del>101186781579</del>	<del>SHUKHAVEER</del>	<del>SHUKHAVEER</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>N.A.</del>
102	101174029256	SHYAMVEER	SHYAMVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
103	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,684	0	13,684	1,642	0	1,642	0	0	-	-	-	N.A.
104	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
105	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
<del>106</del>	<del>101271259889</del>	<del>SUNIL</del>	<del>SUNIL</del>	<del>28,182</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>N.A.</del>
107	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	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	
109	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
110	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,990	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.
111	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	12,772	8,786	8,786	8,786	1,054	732	322	7	0	-	-	-	N.A.
112	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	6,573	6,573	6,573	6,573	789	548	241	0	0	-	-	-	N.A.
113	101485580670	SURAJ SINGH	SURAJ SINGH	13,522	11,959	11,959	11,959	1,435	996	439	0	0	-	-	-	N.A.
114	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
115	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
116	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,853	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
119	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100969751357	VIKAS	VIKAS	29,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100582650725	VIKRAM SINGH	VIKRAM SINGH	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
122	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
123	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
124	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.



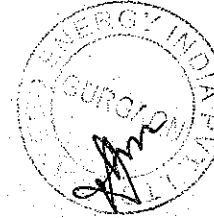
Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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



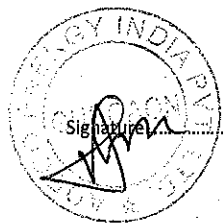
**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

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 October'2021																

Place: Gurugram

Date: 08.11.2021

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

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 October 2021												

Place : Gurugram

Date: 08.11.2021

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 &amp; 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 &amp; 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,

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,

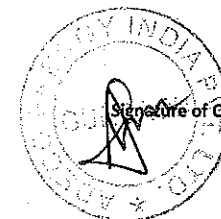
Grurugram ,Haryana

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 October '2021

Place : Gurugram

Date: 08.11.2021



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:- Facility Management</b> 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					
<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. Site Address: 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. Site Address: 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 October 2021**

Place : Gurugram

Date: 08.11.2021

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

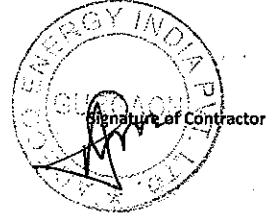
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

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

No any Overtime Month of October'2021

Place : Gurugram

Date: 08.11.2021



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
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 October' 2021</b>														

Place: Gurugram

Date :08.11.2021

