

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: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of August 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				
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
13	Lalit	Sh Mukesh	Fireman	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	28
14	Ashish	Sh Dharmbir	Fireman	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	23
15	Karmjeet	Sh Dharmbir	Fireman	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	H	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	28
16	Rakesh Raj	Sh Udho Prasad	Senior Plumber	A	A	P	OFF	P	A	P	P	P	P	OFF	A	P	A	H	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	P	P	P	24	
17	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30
18	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29
19	Manoj Sah	Sh Jichchi Sah	Senior Plumber	P	OFF	P	P	P																														6
20	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	A	A	P	28	
21	Mangulu Das	Sh Halu Das	Mason	P	P	A	P	P	OFF	P	A	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	29
22	Binod Ram	Sh Bihari Ram	Carpenter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31
23	Dharmendra kumar Ram	Sh Shiv Janm ram	Painter	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	P	P	29



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


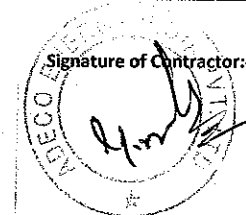
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
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Site Address: **Palm Garden, VIII- Kherki Daula**
Sector-83, Gurugram, Haryana
For the Month of August' 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			
24	Ambikesh Yadav	Sh Anand Yadav	Assistant	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	30				
25	Pushpender	Sh Jogender singh	Assistant	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30				
26	Ajay	Sh Rajesh	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	H	P	30		
27	Rahul	Sh Shri Bhagwan	Fireman /Attendant	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	P	P	P	P	25			
28	Naveen	Sh Sube Singh	Multi Skill Technician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	P	P	P	30			
29	ShriKrishan Maurya	Sh Ram Sajan Maurya	Helpdesk executive	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	OFF	P	31			
30	Rajiv Kumar	Sh Janakdev Prasad	Assistant	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	P	OFF	P	P	P	A	P	P	OFF	P	29			
31	Ravi	Sh Ram Adhar	Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31		
32	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	NEW JOINING										P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	22		
33	Manas Samal		Plumber	NEW JOINING										OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	22

Place:- Gurugram

Date:-08.08.2021

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, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of July 2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Initial of contractors or his representative
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	
1	Manjeet	Sh Surender Singh	Admin Manager	31	15000	10545	1249.5	7500	1249.50	0	0	35544	15000	10545	1250	7500	1250	0	0	35545	1800	0	0	25	1825	33720	113901503144	
2	Vikas	Sh Ramesh	Senior Engineer	31	15000	6516	1249.5	7500	1249.5	0	0	31515	15000	6516	1250	7500	1250	0	0	31516	1871	0	0	25	1896	29620	2303000100371093	
3	Rambir	Sh Dharmbir	Fire Officer	31	15000	8500	1249.5	6000	1249.5	0	0	31999	15000	8500	1250	6000	1250	0	0	32000	1800	0	0	25	1825	30175	7784000100023873	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	30	11795	0	982.52	5471	982.52	0	0	19231.04	11415	0	951	5295	951	0	0	18612	1598	140	0	25	1763	16849	37880826393	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	28	11795	0	982.52	5471	982.52	0	0	19231.04	10654	0	887	4942	887	0	0	17370	1491	131	0	25	1647	15723	17000100006998	
6	Sandeep	Sh Ravinder	Electrical Supervisor	29	11795	0	982.52	5471	982.52	0	0	19231.04	11034	0	919	5118	919	0	0	17990	1545	135	0	25	1705	16285	33969600978	
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	15	11795	0	982.52	5471	982.52	0	0	19231.04	5707	0	475	2647	475	0	0	9304	799	70	0	19	888	8416	4542000100028244	
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	31	11234	0	935.79	1863	935.79	0	0	14968.58	11234	0	936	1863	936	0	0	14968	1573	113	0	25	1711	13258	35574257556	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	1580101023263	
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	51702043000077	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	596502010005930	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	31	11234	0	935.79	2813	935.79	0	0	15918.58	11234	0	936	2813	936	0	0	15919	1573	120	0	25	1718	14201	10141000057834	

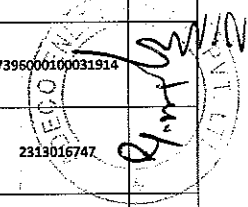


FORM 13 (CL)
[See rule 77 (1) (a) (i)]
REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.
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Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of July 2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										Deductions					Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid		
13	Lalit	Sh Mukesh	Fireman /Attendan t	28	11234	0	935.79	2813	935.79	0	0	15918.58	10147	0	845	2541	845	0	0	14378	1420	108	0	25	1553	12825	6805768328	
14	Ashish	Sh Dharmbir	Fireman /Attendan t	23	11234	0	935.79	2813	935.79	0	0	15918.58	8395	0	694	2087	694	0	0	11810	1167	89	0	24	1280	10530	7259001500004856	
15	Rakesh Raj	Sh Udho Prasad	Senior Plumber	24	11234	0	935.79	2813	935.79	0	0	15918.58	8697	0	724	2178	724	0	0	12323	1217	93	0	25	1335	10988	50389236522	
16	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	30	11234	0	935.79	2813	935.79	0	0	15918.58	10872	0	906	2722	906	0	0	15406	1522	116	0	25	1663	13743	8813285720	
17	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	29	11234	0	935.79	2813	935.79	0	0	15918.58	10509	0	875	2632	875	0	0	14891	1471	112	0	25	1608	13283	0011104000608930	
18	Manoj Sah	Sh Jichchu Sah	Senior Plumber	6	11234	0	935.79	2813	935.79	0	0	15918.58	2174	0	181	544	181	0	0	3080	304	24	0	7	335	2745	50100262042210	
19	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	22	11234	0	935.79	2813	935.79	0	0	15918.58	7973	0	664	1996	664	0	0	11297	1116	85	0	23	1224	10073	28371050004327	
20	Sashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	22	11234	0	935.79	2813	935.79	0	0	15918.58	7973	0	664	1996	664	0	0	11297	1116	85	0	23	1224	10073	36726973582	
21	Lalit Sharma	Sh Lalla Babu Sharma	Lifte Operator	28	11234	0	935.79	1863	935.79	0	0	14968.58	10147	0	845	1683	845	0	0	13520	1420	102	0	25	1547	11973	50221051757	
22	Mangulu Das	Sh Halu Das	Mason	29	11234	0	935.79	1863	935.79	0	0	14968.58	10509	0	875	1743	875	0	0	14002	1471	106	0	25	1602	12400	76790101010389	
23	Ambikesh Yadav	Sh Anand Yadav	Assistant	30	11234	0	935.79	1863	935.79	0	0	14968.58	10872	0	906	1803	906	0	0	14487	1522	109	0	25	1656	12831	75024897448	
24	Pushpender	Sh Jogender singh	Assistant	30	11234	0	935.79	1863	935.79	0	0	14968.58	10872	0	906	1803	906	0	0	14487	1522	109	0	25	1656	12831	2508000101314803	
25	Rahul	Sh Shri Bhagwan	Fireman /Attendan t	25	11234	0	935.79	2813	935.79	0	0	15918.58	9060	0	755	2269	755	0	0	12839	1268	97	0	25	1390	11449	7396000100031914	
26	Karamjeet	Sh Dharmbir	Fireman /Attendan t	28	11234	0	935.79	2813	935.79	0	0	15918.58	10147	0	845	2541	845	0	0	14378	1420	108	0	25	1553	12825	2313016747	
27	Naveen	Sh Sube Singh	Multi Skill Technician	30	11234	0	935.79	2813	935.79	0	0	15918.58	10872	0	906	2722	906	0	0	15406	1522	116	0	25	1663	13743	2185507616	



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For the Month of July 2021

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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	
28	Shrikrishan Maurya	Sh RamSajan Maurya	Helpdesk Executive	31	15000	0	1249.5	7500	1249.5	0	0	24999	15000	0	1250	7500	1250	0	0	25000	1800	0	0	25	1825	23175	165101507824	
29	Ravi Kumar	Sh Ram Adhar	Assistant	31	9704	0	808.34	0	308.34	0	0	11320.68	9704	0	808	0	808	0	0	11320	1358	85	0	23	1466	9854	50365372993	
30	Rajeev kumar	Sh Janak Dev Prasad	Assistant	29	9704	0	808.34	0	308.34	0	0	11320.68	9078	0	756	0	756	0	0	10590	1271	80	0	22	1373	9217	100091427406	
31	Ajay	Sh Rajesh	Assistant	30	9704	0	808.34	0	308.34	0	0	11320.68	9391	0	782	0	782	0	0	10955	1315	83	0	22	1420	9535	59130844507	
32	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	29	11234	0	935.79	1863	935.79	0	0	14968.58	10509	0	875	1743	875	0	0	14002	1471	106	0	25	1602	12400	52338100004027	
33	Binod Ram	Sh Bihari Ram	Carpenter	31	11234	0	935.79	1863	935.79	0	0	14968.58	11234	0	936	1863	936	0	0	14969	1573	113	0	25	1711	13258	39475989061	
	TOTAL			913	383440	25561	31940	105620	31940	0	0	578502	343330	25561	28599	94302	28599	0	0	520391	46933	2987	0	788	50708	469683		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.03.21 to 31.12.21

Description of Work :- Operation and Maintenance Services

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

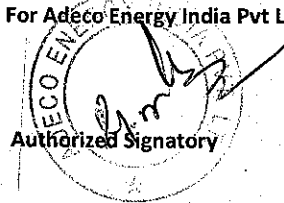
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Manjeet	35545	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	31516	15588	100969751357	1871	2026	NA	NA	NA
3	Rambir	32000	15000	101283449361	1800	1950	NA	NA	NA
4	Shrikrishan Maurya	25000	15000	100476327887	1800	1950	NA	NA	NA
5	Bablu Kumar	18612	13317	101118888096	1598	1731	6929776214	140	605
6	Sandeep	17990	12872	10558469437	1545	1673	6929828834	135	585
7	Santosh samal	9304	6657	101034838457	799	865	6931404275	70	302
8	Sunil Kumar	17370	12428	101008251860	1491	1616	6930582615	131	565
9	Sachin Singh negi	14969	13106	101382964387	1573	1704	6929776369	113	486
10	Vikram Singh	14891	12259	100582650725	1471	1594	6928013658	112	484
11	Dharm Kumar	15919	13106	100451474503	1573	1704	2017618565	120	517
12	Ashutosh yadav	15919	13106	101483775697	1573	1704	6930463412	120	517
13	Ram Karan	15919	13106	101228020638	1573	1704	2017618574	120	517
14	Lalit	14378	11837	101545618732	1420	1539	6929669435	108	467
15	Ashish	11810	9723	101646883553	1167	1263	6930913049	89	384
16	Rakesh Raj	12323	10145	101455374173	1217	1319	6928415109	93	400
17	Saroj Kumar Nayak	15406	12684	100757626837	1522	1649	6928668245	116	501
18	Manas Samal	11297	9301	101289681997	1116	1209	6930447080	85	367
19	Sashikant Swain	11297	9301	101289681984	1116	1209	6930447091	85	367
20	Ratnesh Raj	14891	12259	101333866415	1471	1594	2017618679	112	484
21	Lalit Sharma	13520	11837	101402905680	1420	1539	6928662217	102	439

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
22	Mangulu Das	14002	12259	101294849227	1471	1594	6930040375	106	455
23	Manoj Sah	3080	2536	101196527631	304	330	6931284787	24	100
24	Dharmender Kumar Ram	14002	12259	101155633180	1471	1594	6929387614	106	455
25	Ambikesh Yadav	14487	12684	101637066084	1522	1649	6930577931	109	471
26	Pushpender	14487	12684	101597307112	1522	1649	6930169665	109	471
27	Rahul	12839	10570	101669882181	1268	1374	6930917947	97	417
28	Karmjeet	14378	11837	101203127675	1420	1539	6927351658	108	467
29	Naveen	15406	12684	101480945800	1522	1649	6930918000	116	501
30	Ravi Kumar	11320	11320	101391047575	1358	1472	6931026930	85	368
31	Rajeev Kumar	10590	10590	101505291766	1271	1377	6929776387	80	344
32	Ajay	10955	10955	101715321709	1315	1424	6931285152	83	356
33	Binod Ram	14969	13106	101520214027	1573	1704	6931339299	113	486
	TOTAL				46933	50847		2987	12878

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

For Adéco Energy India Pvt Ltd.


Authorized Signatory

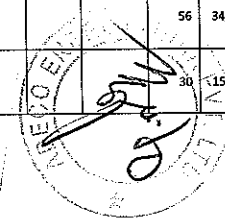
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in	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	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	30	18,884	142	22	13,402	101	7	4,406	34	30	18,612	140	30.00	18,612.00	140	-	-	-	119.00	73,916.00	557.00	621.14
2	6929782908	Dhaya Prakash Tripathi	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	18,255	137	-	-	-	18	11,331	85	-	-	-	-	-	-	-	-	-	47.00	29,586.00	222.00	629.49
3	6929776289	Sunny Kumar	D 1 Nc Sharma Rest, Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	31	18,884	142	31	18,884	142	30	18,884	142	14	8,686	66	-	-	-	-	-	106.00	65,338.00	492.00	616.40	
4	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	26	16,366	123	28	17,056	128	28	17,625	132	31	19,232	145	28.00	17,370.00	131	-	-	-	141.00	87,649.00	659.00	621.62
5	2017664635	Jagjit	Kherkidaula Gurgaon	D G Operator	Facility	DOJ-01.03.2021 DOL-17.07.2021	27	13,273	99	29	13,692	103	28	13,660	103	7	3,380	26	-	-	-	-	-	91.00	43,905.00	331.00	482.47	
6	6929776369	Sachin Singh negi	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	24	11,709	88	31	14,636	110	29	14,149	107	29	14,002	106	31.00	14,969.00	113	-	-	-	144.00	69,465.00	524.00	482.40
7	6928013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,949	90	22	11,060	83	19	9,872	75	29	14,891	112	29.00	14,891.00	112	-	-	-	122.00	62,663.00	472.00	513.63
8	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	13	6,754	51	8	4,022	31	30	15,586	117	31	15,919	120	31.00	15,919.00	120	-	-	-	113.00	58,200.00	439.00	515.04
9	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,586	117	31	15,586	117	24	12,469	94	27	13,864	104	31.00	15,919.00	120	-	-	-	143.00	73,424.00	552.00	513.45
10	2017618574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	27	14,028	106	31	15,586	117	23	11,949	90	31	15,919	120	31.00	15,919.00	120	-	-	-	143.00	73,401.00	553.00	513.29
11	6929669485	Lalit	Shastri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	30	15,586	117	28	14,078	106	28	14,546	110	23	14,891	112	28.00	14,378.00	108	-	-	-	143	73,479.00	553.00	513.84
12	6929987142	Klismat	Kherkidaula Gurgaon	Fireman /Attendant	Facility	DOJ-01.03.2021 DOL-19.05.2021	20	10,390	78	18	9,050	68	-	-	-	-	-	-	-	-	-	-	-	38	19,440.00	146.00	511.58	
13	6930913049	Ashish	Isampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021	27	14,028	106	28	14,078	106	30	15,586	117	29	14,891	112	23.00	11,810.00	89	-	-	-	137	70,393.00	530.00	513.82
14	6930447080	Manes Samaf	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021 DOL-12.05.2021	28	14,546	110	11	5,531	42	-	-	-	-	-	-	-	-	-	-	-	39	20,077.00	152.00	514.79	
15	6928415109	Rakesh Raj	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	26	13,537	102	30	15,084	114	29	15,067	113	29	14,891	112	24.00	12,323.00	93	-	-	-	138	70,872.00	534.00	513.57



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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution on in Contribution	Daily wages (16425) (Rs.)
16	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28	14,546	110	31	15,586	117	30	15,586	117	30	15,406	116	30.00	15,406.00	116	-	-	-	149	76,530.00	576.00	513.62
17	6930447091	Sashikant Swain	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	29	15,067	115	11	5,531	42	-	-	-	-	-	-	-	-	-	-	-	40	20,598.00	155.00	514.95	
18	2017638679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	15,586	117	31	15,586	117	19	9,872	75	31	15,919	120	29.00	14,891.00	112	-	-	-	140	71,854.00	541.00	513.24
19	6928662217	Lalit Sharma	Kherkidaula Gurgaon	Life Operator	Facility	DOJ-01.03.2021	29	14,149	107	31	14,636	110	30	14,636	110	27	13,037	98	28.00	13,520.00	102	-	-	-	145	69,978.00	527.00	482.61
20	6930040375	Mangula Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	28	13,660	103	28	13,520	102	29.00	14,002.00	106	-	-	-	146	70,454.00	531.00	482.56
21	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.03.2021	28	13,660	101	24	11,331	85	28	13,660	103	-	-	-	-	-	-	-	-	80	38,651.00	291.00	483.14	
22	6929387614	Sujeet Kumar	Islampur, HR	Painter	Facility	DOJ-01.03.2021	29	14,149	107	25	12,276	93	30	14,636	110	-	-	-	-	-	-	-	-	85	41,061.00	310.00	483.07	
23	6926214863	Vinod Kumar	D 3 Nr Sharma Rest, Gurgaon	Assistant	Facility	DOJ-01.03.2021 DOJ-01.05.2021	28	10,298	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	10,298.00	78.00	367.79	
24	6930577931	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	19	9,270	70	24	11,331	85	28	13,660	103	31	14,969	113	30.00	14,487.00	109	-	-	-	132	63,717.00	480.00	482.70
25	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,636	110	31	14,636	110	27	13,173	99	31	14,969	113	30.00	14,487.00	109	-	-	-	149	71,901.00	541.00	482.56
26	6930917947	Rahul	Sohna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	27	14,028	106	25	14,581	110	30	15,586	117	29	14,891	112	25.00	12,839.00	97	-	-	-	140	71,925.00	542.00	513.75
27	6930918000	Naveen	D 1 Nr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.03.2021	24	12,469	91	30	15,084	114	26	13,507	102	26	13,351	101	30.00	15,406.00	116	-	-	-	136	69,817.00	527.00	513.36
28	6931026829	Tarun	Manesar Hr	Assistant	Facility	DOJ-13.04.2021	18	6,621	53	25	8,898	67	12	4,414	34	-	-	-	-	-	-	-	-	55	19,933.00	151.00	362.42	
29	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	18	6,621	53	22	11,035	83	29	10,668	81	31	11,320	85	31.00	11,320.00	85	-	-	-	140	50,964.00	384.00	364.03
30	6930913461	Sunil Kumar Maurya	Manesar Hr	Plumber	Facility	DOJ-17.05.2021	-	-	-	15	7,541	57	29	15,067	113	13	6,675	51	-	-	-	-	-	57	29,283.00	221.00	513.74	
31	6929404602	Vikash Kumar Singh	D 1 Nr Sharma Rest, Gurgaon, HR (ESIS)	Plumber	Facility	DOJ-24.05.2021	-	-	-	8	4,022	31	18	9,351	71	-	-	-	-	-	-	-	-	26	13,373.00	102.00	514.35	
32	6927351658	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	-	-	-	-	-	-	27	14,028	106	31	15,919	120	28.00	14,378.00	108	-	-	-	86	44,325.00	334.00	515.41
33	6929776387	Rajvee Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	-	26	9,495	71	29.00	10,590.00	80	-	-	-	55	20,085.00	152.00	365.18
34	6928828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	-	27	16,750	126	29.00	17,990.00	135	-	-	-	56	34,740.00	261.00	620.36
35	6931284787	Manoj Sah	Bisal Road, Gurgaon, HR (ESIS Disp.)	Senior Plumber	Facility	DOJ-05.07.2021	-	-	-	-	-	-	-	-	-	24	12,323	93	6.00	3,080.00	24	-	-	-	30	15,403.00	117.00	513.43



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	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages [26 *25] (Rs.)		
36	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	-	-	-	-	-	-	-	20	9,658	73	29.00	14,002.00	166							49	23,660.00	179.00	482.86	
37	6931339299	Binod Ram	Manesar Hr	Carpenter	Facility	DOJ-22.07.2021	-	-	-	-	-	-	-	10	4,829	37	31.00	14,969.00	113							41	19,798.00	150.00	482.88	
38	6931285152	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	-	-	-	-	-	-	-	-	-	30.00	10,955.00	83							30	10,955.00	83.00	365.17		
39	6930447080	Manas Samal	Manesar Hr	Senoir Plumber	Facility	DOJ-10.08.2021	-	-	-	-	-	-	-	-	-	22.00	11,297.00	85							22	11,297.00	85.00	513.50		
40	6930447091	Sashikant Swain	Manesar Hr	Senoir Plumber	Facility	DOJ-10.08.2021	-	-	-	-	-	-	-	-	-	22.00	11,297.00	85							22	11,297.00	85.00	513.50		
41	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	-	-	-	-	-	-	-	-	-	15.00	9,304.00	70							15	9,304.00	70.00	620.27		
Total							3,89,381	2,933	Total	3,58,455	2,699	Total	3,66,634	2,764	Total	3,72,209	2,807	Total	3,96,330.00	2,987.00	Total	-	-	-	-	-	-	-	-	
Employer's share							12,659	Employer's share	11,654	Employer's share	11,919	Employer's share	12,100	Employer's share	12,878	Employer's share	12,878	Employer's share	12,878	Employer's share	12,878	Employer's share								
Grand Total							15,592	Grand Total	14,383	Grand Total	14,663	Grand Total	14,907	Grand Total	15,855	Grand Total	15,855	Grand Total	15,855	Grand Total	15,855	Grand Total								
Paid on							10.05.2021	Paid on	10.06.2021	Paid on	12.07.21	Paid on	11.08.21	Paid on	13.09.21	Paid on	13.09.21	Paid on	13.09.21	Paid on	13.09.21	Paid on								

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 2032109006833

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

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

Dues for the wage month of August 2021

Total Subscribers :	EPF 127	EPS 126	EDLI 127
Total Wages :	14,95,159	14,81,294	14,94,562

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	7,476	0	0	0	7,476
2	Employer's Share Of	56,008	0	1,23,407	7,476	0	186,891
3	Employee's Share Of	1,79,415	0	0	0	0	179,415
Grand Total : Three Lakh Seventy-Three Thousand Seven Hundred Eighty-Two Rupees							3,73,782

(This is a system generated challan on 10-SEP-2021 12:59, 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.) -	3,73,782	
F) Total amount of uploaded ECR (D + E) (3,73,782	



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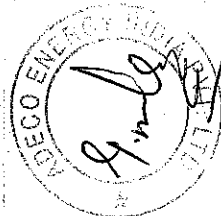
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 22/09/2021 16:30:

Payment Confirmation Receipt

TRRN No :	2032109006833
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:59:10
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	129
Wage Month :	AUG-2021
Total Amount (Rs) :	3,73,782
Account-1 Amount (Rs)	2,35,423
Account-2 Amount (Rs)	7,476
Account-10 Amount (Rs)	1,23,407
Account-21 Amount (Rs)	7,476
Account-22 Amount (Rs)	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921725106
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0





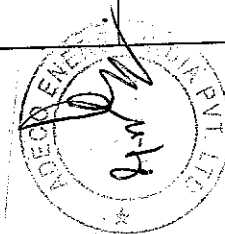
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62952024
Total Members	129	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,79,415	Total EPS Contribution Remitted	1,23,407
Total EPF-EPS Contribution Remitted	56,008	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 62951797] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

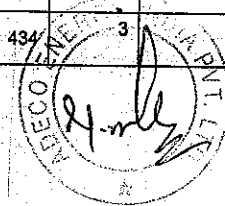


Member Details :-

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	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	14,487	12,684	12,684	12,684	1,522	1,057	465	1	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	22,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100998445158	ANIL SHAH	ANIL SHAH	18,160	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	11,870	9,723	9,723	9,723	1,167	810	357	8	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	24,197	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	13,500	9,784	9,784	9,784	1,174	815	359	4	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
14	101671901192	ASMIRA KHATUN	ASMIRA KHATUN	3,038	2,817	2,817	2,817	338	235	103	0	0	-	-	-	N.A.
15	101118888096	BABLU KUMAR	BABLU KUMAR	18,612	13,317	13,317	13,317	1,598	1,109	489	1	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHNA	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
18	101520214027	BINOD RAM	BINOD RAM	14,969	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	3,578	7,826	7,826	7,826	939	652	287	6	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	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.

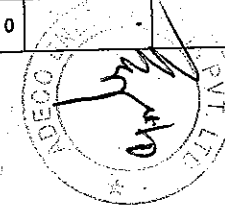


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,092	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
25	100843038956	DINESH KUMAR	DINESH KUMAR	7,114	5,635	5,635	5,635	676	469	207	13	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
27	10013215227	DIPAK KUMAR	DIPAK KUMAR	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	12,333	8,697	8,697	8,697	1,044	724	320	7	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	8,300	7,610	7,610	7,610	913	634	279	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,966	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
33	101680111962	HARICHAND SEN	HARICHAND SEN	3,667	3,443	3,443	3,443	413	287	126	20	0	-	-	-	N.A.
34	100466794327	HARISH BABU	HARISH BABU	26,225	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	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
38	101455374997	KAPIL	KAPIL	15,137	12,821	12,821	12,821	1,539	1,068	471	0	0	-	-	-	N.A.
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101203127675	KARAMJEET	KARAMJEET	14,378	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
42	101545618732	LALIT	LALIT	14,378	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.
43	101402905680	LALIT SHARMA	LALIT SHARMA	13,520	11,837	11,837	11,837	1,420	986	434	3	0	-	-	-	N.A.

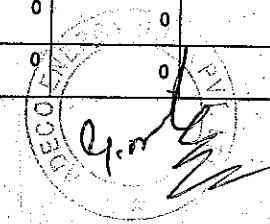


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,047	11,749	11,749	11,749	1,410	979	431	1	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.
46	101289681997	MANAS SAMAL	MANAS SAMAL	11,297	9,301	9,301	9,301	1,116	775	341	0	0	-	-	-	N.A.
47	101294849227	MANGULU DAS	MANGULU DAS	14,002	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
48	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101196527631	MANOJ SAH	MANOJ SAH	3,080	2,536	2,536	2,536	304	211	93	0	0	-	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	8,922	8,139	8,139	8,139	977	678	299	0	0	-	-	-	N.A.
52	101418753641	MOHD HIROJ	MOHD HIROJ	10,427	8,302	8,302	8,302	996	692	304	11	0	-	-	-	N.A.
53	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,655	12,381	12,381	12,381	1,486	1,031	455	2	0	-	-	-	N.A.
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,791	12,791	12,791	1,535	1,065	470	0	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	15,406	12,684	12,684	12,684	1,522	1,057	465	1	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	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,093	13,674	13,674	13,674	1,641	1,139	502	3	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101187746813	PRABHAT	PRABHAT	30,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,001	10,872	10,872	10,872	1,305	906	399	1	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	14,574	11,526	11,526	11,526	1,383	960	423	4	0	-	-	-	N.A.
65	100729043795	PREET SINGH	PREET SINGH	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	N.A.

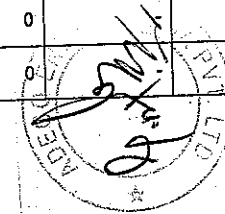
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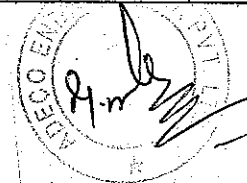
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101597307112	PUSHPENDER	PUSHPENDER	14,487	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.
67	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	13,353	8,874	8,874	8,874	1,065	739	326	4	0	-	-	-	N.A.
68	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
69	101415865362	RAFIKUL	RAFIKUL	3,088	2,817	2,817	2,817	338	235	103	22	0	-	-	-	N.A.
70	101669882181	RAHUL	RAHUL	12,839	10,570	10,570	10,570	1,268	880	388	6	0	-	-	-	N.A.
71	101514045141	RAHUL KUMAR	RAHUL KUMAR	12,953	8,909	8,909	8,909	1,069	742	327	7	0	-	-	-	N.A.
72	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101505291766	RAJEEV KUMAR	RAJEEV KUMAR	10,590	10,590	10,590	10,590	1,271	882	389	2	0	-	-	-	N.A.
74	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101171581035	RAJUVA	RAJUVA	15,193	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
78	101455374173	RAKESH RAJ	RAKESH RAJ	12,323	10,145	10,145	10,145	1,217	845	372	7	0	-	-	-	N.A.
79	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
80	101228020638	RAM KARAN	RAM KARAN	15,919	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.
81	101297573570	RAM SEVAK	RAM SEVAK	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
82	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101333866415	RATNESH RAJ	RATNESH RAJ	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
84	100920717247	RAVI	RAVI	7,780	7,356	7,356	7,356	883	613	270	8	0	-	-	-	N.A.
85	101391047575	RAVI KUMAR	RAVI KUMAR	11,320	11,320	11,320	11,320	1,358	943	415	0	0	-	-	-	N.A.
86	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
88	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,895	12,068	12,068	12,068	1,448	1,005	443	2	0	-	-	-	N.A.			
89	101292244389	SABIR ALI	SABIR ALI	2,432	2,191	2,191	2,191	263	183	80	24	0	-	-	-	N.A.			
90	101588521509	SACHIN	SACHIN	19,975	15,009	15,009	15,000	1,801	1,250	551	0	0	-	-	-	N.A.			
91	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,989	13,106	13,106	13,106	1,573	1,092	481	0	0	-	-	-	N.A.			
92	101235094961	SAGAR	SAGAR	11,531	11,168	11,168	11,168	1,340	930	410	1	0	-	-	-	N.A.			
93	101282458547	SAMOL MALLIK	SAMOL MALLIK	6,863	6,261	6,261	6,261	751	522	229	11	0	-	-	-	N.A.			
94	101558469437	SANDEEP	SANDEEP	17,990	12,872	12,872	12,872	1,545	1,072	473	2	0	-	-	-	N.A.			
95	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.			
96	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	13,034	10,378	10,378	10,378	1,245	864	381	6	0	-	-	-	N.A.			
97	100998445170	SANJY	SANJAY	11,664	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.			
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	9,304	6,657	6,657	6,657	799	555	244	0	0	-	-	-	N.A.			
99	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,406	12,684	12,684	12,684	1,522	1,057	465	1	0	-	-	-	N.A.			
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	11,297	9,301	9,301	9,301	1,116	775	341	0	0	-	-	-	N.A.			
101	101288095856	SAURAV	SAURAV	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.			
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,630	1,166	514	0	0	-	-	-	N.A.			
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
104	101367336106	SHIVAKANT	SHIVAKANT	17,379	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.			
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.			
106	100476327887	SHRIKRISHAN MAURYA	SHRIKRISHAN MAURYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
107	101186781579	SHUKHAVEER	SHUKHAVEER	11,336	8,965	8,965	8,965	1,076	747	329	10	0	-	-	-	N.A.			
108	101174029256	SHYAMVEER	SHYAMVEER	18,042	13,680	13,680	13,680	1,642	1,140	502	3	0	-	-	-	N.A.			
109	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.			



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101155633180	SUJEET KUMAR	SUJEET KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
111	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
112	101591464235	SUMIT	SUMIT	13,182	11,166	11,166	11,166	1,340	930	410	4	0	-	-	-	N.A.
113	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,370	12,428	12,428	12,428	1,491	1,035	456	3	0	-	-	-	N.A.
116	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
117	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
118	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,234	11,234	11,234	1,348	936	412	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,317	10,189	10,189	10,189	1,223	849	374	0	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,704	9,704	9,704	1,164	808	356	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,868	12,868	12,868	1,544	1,072	472	0	0	-	-	-	N.A.
124	101136770523	VIKAS	VIKAS	25,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100969751357	VIKAS	VIKAS	31,516	15,588	15,588	15,000	1,871	1,298	573	0	0	-	-	-	N.A.
126	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,891	12,259	12,259	12,259	1,471	1,021	450	2	0	-	-	-	N.A.
127	101622675610	VIPIN	VIPIN	14,693	10,509	10,509	10,509	1,261	875	386	2	0	-	-	-	N.A.
128	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,877	9,393	9,393	9,393	1,127	782	345	9	0	-	-	-	N.A.
129	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





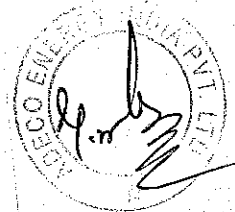
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2021

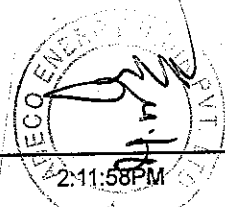
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
20,528.00		88,503.00		109,031.00	0.00		2,723,168.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
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 SHAI	31	18180.00	137.00	-
15	-	2014204845	RAKESH	16	5376.00	41.00	-
16	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
17	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	1114177233	RANJEET BAKLAR	27	9178.00	69.00	-

2:11:58PM

Printed On: 9/13/2021



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-
21	-	2015129679	ASHOK KUMAR MOHANTY	27	13500.00	102.00	-
22	-	6923574593	NARESH	28	9407.00	71.00	-
23	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
28	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
29	-	6924362366	AMIT MANI TIWARI	31	15082.00	114.00	-
30	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10415.00	79.00	-
34	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
35	-	6924370702	NARENDRA SAHU	31	18438.00	139.00	-
36	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
37	-	1114599543	NEERAJ KUMAR	26	13555.00	102.00	-
38	-	6924963709	OBED BHANGRA	30	10079.00	76.00	-
39	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
40	-	6925170921	SOHAN LAL	0	0.00	0.00	Left Service
41	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
42	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925235128	MANISH	31	12713.00	96.00	-
45	-	6925644105	SAMOL MALIK	20	6863.00	52.00	-
46	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
47	-	1114835710	SUKHBIR	31	16174.00	122.00	-

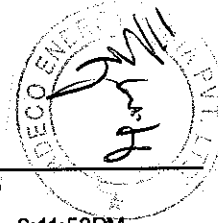


Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
50	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
51	-	6926376319	SANJAY	31	11664.00	88.00	-
52	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
53	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
54	-	6926617360	TARA CHAND	31	10415.00	79.00	-
55	-	6926663018	PUSHPENDRA SHARMA	27	13353.00	101.00	-
56	-	6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
57	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	On Leave
58	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
59	-	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
60	-	6927013235	TEJPAL	31	11446.00	86.00	-
61	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
62	-	6927203774	RAJUVA	31	15193.00	114.00	-
63	-	6927351658	KARMJEET	28	14378.00	108.00	-
64	-	1713501799	RAJU	31	12393.00	93.00	-
65	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
66	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
67	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
68	-	6927559496	ROHTASH	30	11993.00	90.00	-
69	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
70	-	6927723737	MOHD HIROJ	20	10427.00	79.00	-
71	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
72	-	6927968447	PRADEEP SEKH	30	10079.00	76.00	-
73	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
74	-	6928013658	VIKRAM SINGH	29	14897.00	112.00	-
75	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
76	-	6928054891	NARESH KUMAR	28	11194.00	84.00	-

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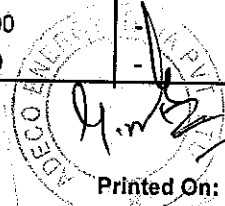


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
78	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
79	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
80	-	6928055989	VIPIN	0	0.00	0.00	Left Service
81	-	6928056432	SATISH KUMAR	28	12378.00	93.00	-
82	-	6928057335	KARVMIR	30	18776.00	141.00	-
83	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
84	-	6928057434	SANDEEP	31	12393.00	93.00	-
85	-	6928057627	VEER SINGH	31	12393.00	93.00	-
86	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
87	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
88	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
89	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
90	-	6928059608	CHANDAN KUMAR	23	9195.00	69.00	-
91	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
92	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
93	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
94	-	6928060740	PRAVESH	31	16174.00	122.00	-
95	-	6928061084	SEEMA	31	14000.00	105.00	-
96	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
97	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
98	-	6928066696	KRISHAN KUMAR	30	18776.00	141.00	-
99	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
101	-	6928166919	JAI BHAGWAN	28	11713.00	88.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	29	15130.00	114.00	-
104	-	6928367517	VIKAS	31	12393.00	93.00	-
105	-	6928415109	RAKESH PAL	24	12323.00	93.00	-



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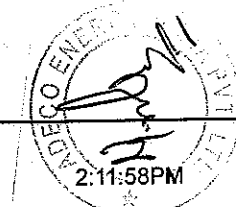
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
107	-	6928586226	RAVI	23	7780.00	59.00	-
108	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	On Leave
109	-	6928662217	LALIT SHARMA	28	13520.00	102.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	30	15406.00	116.00	-
111	-	6928800024	ASHU	31	16174.00	122.00	-
112	-	6928880352	ARVIND KUMAR	28	11048.00	83.00	-
113	-	6928966084	SHAMBHU DAS	30	10079.00	76.00	-
114	-	6929056072	BISWAJIT HALDAR	25	8578.00	65.00	-
115	-	6929056366	SABIR ALI	7	2402.00	19.00	-
116	-	6929057226	SUNIL CHANDRA DAS	8	2719.00	21.00	-
117	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
118	-	2017618574	RAMKARAN	31	15919.00	120.00	-
119	-	2017618679	RATNESH RAJ	29	14891.00	112.00	-
120	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
121	-	1115563741	SHUKHAVEER	21	11336.00	86.00	-
122	-	2017664635	JAGJIT	0	0.00	0.00	Left Service
123	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
124	-	6929348302	MINU RAM MANDAL	26	8922.00	67.00	-
125	-	6929358715	SABDAM HUSSAIN	29	16895.00	127.00	-
126	-	6929359162	RISHABH SRIVASTAV	31	15082.00	114.00	-
127	-	6929387614	SUJEET KUMAR	0	0.00	0.00	Left Service
128	-	6929484829	ANUJ	31	12393.00	93.00	-
129	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
130	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
131	-	6929526104	VISHVENDRA SINGH	22	11877.00	90.00	-
132	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
133	-	6929526182	PREET SINGH	28	15112.00	114.00	-
134	-	6929526289	RAHUL KUMAR	24	12953.00	98.00	-



2:11:58PM

Printed On: 9/13/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	28	13444.00	101.00	-
136	-	6929574013	DINESH KUMAR	18	7114.00	54.00	-
137	-	6929620581	RAFIKUL	9	3088.00	24.00	-
138	-	6929620863	RAJBIR	29	12820.00	97.00	-
139	-	6929669435	LALIT	28	14378.00	108.00	-
140	-	6929776214	BABLU KUMAR	30	18612.00	140.00	-
141	-	6929776289	SUNNY KUMAR	0	0.00	0.00	Left Service
142	-	6929776369	SACHIN SINGH NEGI	31	14969.00	113.00	-
143	-	6929776387	RAJEEV KUMAR	29	10590.00	80.00	-
144	-	6929780226	KAPIL	31	15137.00	114.00	-
145	-	6929780239	SAGAR	30	11531.00	87.00	-
146	-	6929780348	SANDEEP KUMAR SINHA	25	13034.00	98.00	-
147	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
148	-	6929828834	SANDEEP	29	17990.00	135.00	-
149	-	6929870399	PRAVEEN KUMAR	27	14574.00	110.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	21	8300.00	63.00	-
151	-	6930040375	MANGULU DAS	29	14002.00	106.00	-
152	-	6930104236	MANISH	29	11593.00	87.00	-
153	-	6930121599	SACHIN	31	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	29	15655.00	118.00	-
156	-	6930169665	PUSHPENDER	30	14487.00	109.00	-
157	-	6930169864	SAURAV	30	16195.00	122.00	-
158	-	6930176657	SUMIT	27	13182.00	99.00	-
159	-	6930198026	LOKESH	30	17047.00	128.00	-
160	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
161	-	6930199655	RUPESH	30	11993.00	90.00	-
162	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
163	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-



Printed On: 9/13/2021

SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
166	-	6930416573	KULDEEP	28	14608.00	110.00	-
167	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	22	11297.00	85.00	-
170	-	6930447091	SASHIKANT SWAIN	22	11297.00	85.00	-
171	-	6930463412	ASHUTOSH YADAV	31	15919.00	120.00	-
172	-	6930476331	ANAND BALLABH UPRETI	0	0.00	0.00	Left Service
173	-	6930503579	VIPIN	29	14693.00	111.00	-
174	-	6930522598	KRISHAN KUMAR	30	16196.00	122.00	-
175	-	6930537591	SUMIT	31	12393.00	93.00	-
176	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
177	-	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
178	-	6930582615	SUNIL KUMAR	28	17370.00	131.00	-
179	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
180	-	6930595654	KHOKON MOLYA	30	10079.00	76.00	-
181	-	6930603777	ABUSUFIAN DAFADAR	0	0.00	0.00	Left Service
182	-	6930633483	SANDEEP KUMAR	30	16196.00	122.00	-
183	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
184	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
185	-	6930786492	LOKESH PRAKASH GAUR	30	11531.00	87.00	-
186	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
187	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
188	-	6930843403	NARAYAN SINGH	28	9407.00	71.00	-
189	-	6930877772	RISHABH	29	11593.00	87.00	-
190	-	6930881026	DESHRAJ	24	10610.00	80.00	-
191	-	6930913049	ASHISH	23	11810.00	89.00	-
192	-	6930913461	SUNIL KUMAR MAURYA	0	0.00	0.00	Left Service

2:11:58PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930917947	RAHUL	25	12839.00	97.00	-
194	-	6930918000	NAVEEN	30	15406.00	116.00	-
195	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
196	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	On Leave
197	-	6930967047	ASMIRA KHATUN	9	3088.00	24.00	-
198	-	6931026866	HARICHAND SEN	11	3667.00	28.00	-
199	-	6931026930	RAVI KUMAR	31	11320.00	85.00	-
200	-	6931032169	ANNU	27	9071.00	69.00	-
201	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
202	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	0	0.00	0.00	Left Service
204	-	6931195061	SHYAMVEER	28	18042.00	136.00	-
205	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
206	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
207	-	6931264891	GYA PRASAD	25	8399.00	63.00	-
208	-	6931284787	MANOJ SAH	6	3080.00	24.00	-
209	-	6931285152	AJAY	30	10955.00	83.00	-
210	-	6931290033	DHARMENDRA KUMAR RAM	29	14002.00	106.00	-
211	-	6931339299	BINOD RAM	31	14969.00	113.00	-
212	-	6931366554	ROHIT MOLLA	29	9743.00	74.00	-
213	-	6931404275	SANTOSH SAMAL	15	9304.00	70.00	-
214	-	6931416079	SURAJ KUMAR	16	5439.00	41.00	-



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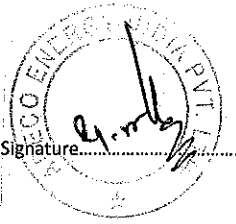
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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: Palm Garden, VIII- Kherki Daula Sector-83, 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: Palm Garden, VIII- Kherki Daula Sector-83, 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: Palm Garden, VIII- Kherki Daula Sector-83, 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							Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of August 2021																

Place: Gurugram

Date: 08.09.2021


 Signature: *[Signature]*

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: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,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: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,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: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,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
No Maternity Case for the month of August' 2021														

Place: Gurugram

Date :08.09.2021

Signature.....