

**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, Villi- Kherki Daula**  
Sector-83, Gurugram, Haryana  
For the Month of February '2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	Manjeet	Surender Singh	Admin Manager	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
2	Vikas	Sh Ramesh	Senior Engineer	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
3	Rambir	Sh Dharmbir	Fire Officer	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	OFF	28	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28		
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26		
6	Sandeep Kumar	Sh Ravinder	Electrical Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
7	Santosh Kumar Samal	Sh Bishnu Charan Samal	Electrical Supervisor	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	27		
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	28		
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	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	OFF	28		
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28		
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	28		
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	28		
13	Haffaz Shakh	Sh Jibrail Shekh	Multi Skill Technician	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27		

**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, VIII- Kherki Daula**  
Sector-83, Gurugram ,Haryana  
For the Month of February '2022

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
14	Lalit	Sh Mukesh	Fireman	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	A	26	
15	Karmjeet	Sh Dharmbir	Fireman	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	25	
16	Ashish	Sh Dharmbir	Fireman	P	A	A	A	P	P	OFF	P	P	P	A	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	23	
17	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	OFF	P	P	P	P	A	P	OFF	A	P	P	P	P	OFF	A	P	P	P	P	OFF	P	A	P	P	24	
18	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
19	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
20	Mangulu Das	Sh Halu Das	Mason	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	27
21	Om Parkash	Sh Duli chand	Carpenter	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26	
22	Dharmendra kumar Ram	Sh Shiv Janm ram	Painter	P	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	25	
23	Ambikesh Yadav	Sh Anand Yadav	Assistant	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	OFF	28
24	Pushpender	Sh Jogender singh	Assistant	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	28	
25	Sandeep Kumar	Sh Vijay Kumar	Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	P	A	P	A	A	17
26	Rahul	Sh Shri Bhagwan	Fireman /Attendant	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	25

**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, Grunugram ,Haryana  
For the Month of February ' 2022

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	
27	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	25	
28	Ravi	Sh Ram Adhar	Assistant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28	
29	Irfan Shakh	Sh Minhaj Shekh	Assistant	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	
30	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	26	
31	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	27	
32	Suraj Singh	Sh JayParkash Singh	DG Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
33	Suraj Kumar Nayak	Sh Parmoda Nayak	Assistant	P	P	P	OFF	P	A	P	A	A	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	24

Place:- Gurugram

Date:-08.03.2022

  
 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 February 2022

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 represent ative				
					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
1	Manjeet	Sh Surender Singh	Admin Manager	28	15000	10501	1249.5	7500	1249.50	0	0	35500	15000	10501	1250	7500	1250	0	0	35501	1800	0	0	25	1825	33676	113901503144	
2	Vikas	Sh Ramesh	Senior Engineer	28	15000	9001	1249.5	7500	1249.5	0	0	34000	15000	9001	1250	7500	1250	0	0	34001	1800	0	0	25	1825	32176	2303000100371093	
3	Rambir	Sh Dharmbir	Fire Officer	28	15000	10001	1249.5	7500	1249.5	0	0	35000	15000	10001	1250	7500	1250	0	0	35001	1800	0	0	25	1825	33176	7784000100023873	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	28	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	37880826393	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	26	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	11618	0	968	4435	968	0	0	17989	1626	135	0	25	1786	16203	17000100006998	
6	Sandeep	Sh Ravinder	Electrical Supervisor	28	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	33969600978	
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	27	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12065	0	1005	4605	1005	0	0	18680	1689	141	0	25	1855	16825	4542000100028244	
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	28	11349	0	945.37	1863.43	945.37	0	0	15103.17	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	35574257556	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	28	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	1580101023263	
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	28	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	51702043000077	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	28	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	596502010005930	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	28	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	10141000057834	
13	Hffaz Shekh	Sh Jibrail Shekh	Multi Skill Technician	27	11349	0	945.37	2813	945.37	0	0	16052.74	10944	0	912	2713	912	0	0	15481	1532	117	0	25	1674	13807	20420061896	

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 February 2022

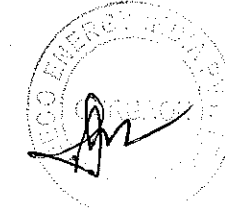
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										Deductions					Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	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		
14	Lalit	Sh Mukesh	Fireman /Attendan t	26	11349	0	₹45.37	2813	945.37	0	0	16052.74	10538	0	878	2612	878	0	0	14907	1475	112	0	25	1612	13294	6805768328	
15	Rakesh Raj	Sh Udho Prasad	Senior Plumber	24	11349	0	₹45.37	2813	945.37	0	0	16052.74	9728	0	810	2411	810	0	0	13759	1362	104	0	25	1491	12268	50389236522	
16	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	28	11349	0	₹45.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	8813285720	
17	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	28	11349	0	₹45.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	0011104000608930	
18	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	26	11349	0	₹45.37	2813	945.37	0	0	16052.74	10538	0	878	2612	878	0	0	14906	1475	112	0	25	1612	13294	50100262042210	
19	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	27	11349	0	₹45.37	2813	945.37	0	0	16052.74	10944	0	912	2713	912	0	0	15481	1532	117	0	25	1674	13807	28371050004327	
20	Ravi Kumar	Sh Ram Adhar	Lifte Operator	28	11349	0	₹45.37	1863.43	945.37	0	0	15103.17	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	50365372993	
21	Mangulu Das	Sh Halu Das	Mason	27	11349	0	₹45.37	1863.46	945.37	0	0	15103.2	10944	0	912	1797	912	0	0	14565	1532	110	0	25	1667	12898	76790101010389	
22	Ambikesh Yadav	Sh Anand Yadav	Assistant	28	11349	0	₹45.37	1863.46	945.37	0	0	15103.2	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	75024897448	
23	Pushpender	Sh Jogender singh	Assistant	28	11349	0	₹45.37	1863.46	945.37	0	0	15103.2	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	2508000101314803	
24	Rahul	Sh Shri Bhagwan	Fireman /Attendan t	25	11349	0	₹45.37	2813	945.37	0	0	16052.74	10133	0	844	2512	844	0	0	14333	1419	108	0	25	1552	12781	7396000100031914	
25	Karamjeet	Sh Dharmbir	Fireman /Attendan t	25	11349	0	₹45.37	2813	945.37	0	0	16052.74	10133	0	844	2512	844	0	0	14333	1419	108	0	25	1552	12781	2313016747	
26	Ashish	Sh Dharmbir	Fireman /Attendan t	23	11349	0	₹45.37	2813	945.37	0	0	16052.74	9322	0	777	2311	777	0	0	13187	1305	99	0	25	1429	11758	33710100006254	
27	Sandeep Kumar	Sh Vijay Kumar	Assistant	17	9804	0	₹15.67	0	816.67	0	0	11437.34	5952	0	496	0	496	0	0	6944	833	53	0	14	900	6044	23200110050125	
28	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	25	9804	0	₹15.67	0	816.67	0	0	11437.34	8754	0	729	0	729	0	0	10212	1225	77	0	21	1323	8889	59130844507	

FORM 13 (CL)  
( See rule 77 (1) (a) (1) )  
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 February 2022

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 represent ative				
					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
29	Suraj Kumar Nayak	Sh Pramod Nayak	Assistant	24	9804	0	816.67	0	816.67	0	0	11437.34	8403	0	700	0	700	0	0	9803	1176	74	0	20	1270	8533	8813285720	
30	Irfan Shekh	Sh Minhaj Shekh	Assistant	26	9804	0	816.67	0	816.67	0	0	11437.34	9104	0	758	0	758	0	0	10620	1274	80	0	22	1376	9244	482718210012278	
31	Suraj Singh	Sh Jayprakash Singh	DG Operator	28	11349	0	945.37	1863.43	945.37	0	0	15103.17	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	50365372993	
32	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	25	11349	0	945.37	1863.43	945.37	0	0	15103.17	10133	0	844	1664	844	0	0	13485	1419	102	0	25	1546	11939	52338100004027	
33	Om Prakash	Sh Duli chand	Carpenter	26	11349	0	945.37	1863.43	945.37	0	0	15103.17	10538	0	878	1730	878	0	0	14024	1475	106	0	25	1606	12418	39475989061	
	TOTAL			874	383941	29503	31982	95894	31982	0	0	573302	364654	29503	30374	92872	30374	0	0	547777	50151	3343	0	802	54296	493481		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.22 to 31.03.22

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of February ' 2022.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Manjeet	35501	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	34001	15000	100969751357	1800	1950	NA	NA	NA
3	Rambir	35001	15000	101283449361	1800	1950	NA	NA	NA
4	Bablu Kumar	19372	14596	101118888096	1752	1897	6929776214	146	630
5	Sandeep	19372	14596	10558469437	1752	1897	6929828834	145	630
6	Santosh samal	18680	14075	101034838457	1689	1830	6931404275	141	607
7	Sunil Kumar	17989	13554	101008251860	1626	1762	6930582615	135	585
8	Sachin Singh negi	15102	13239	101382964387	1589	1721	6929776369	114	491
9	Vikram Singh	16052	13240	100582650725	1589	1721	6928013658	121	522
10	Hffaz Shekh	15481	12768	101783289700	1532	1660	6931962028	117	503
11	Dharm Kumar	16052	13240	100451474503	1589	1721	2017618565	121	522
12	Ashutosh yadav	16052	13240	101483775697	1589	1721	6930463412	121	522
13	Ram Karan	16052	13240	101228020638	1589	1721	2017618574	121	522
14	Lalit	14906	12294	101545618732	1475	1598	6929669435	112	484
15	Rakesh Raj	13759	11348	101455374173	1362	1475	6928415109	104	447
16	Saroj Kumar Nayak	16052	13240	100757626837	1589	1721	6928668245	121	522
17	Manas Samal	15481	12768	101289681997	1532	1660	6930447080	117	503
18	Sashikant Swain	14906	12294	101289681984	1475	1598	6930447091	112	484
19	Ratnesh Raj	16052	13240	101333866415	1589	1721	2017618679	121	522
20	Mangulu Das	14565	12768	101294849227	1532	1660	6930040375	110	473
21	Dharmender Kumar Ram	13485	11821	101155633180	1419	1537	6931290033	95	408

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
22	Ambikesh Yadav	15102	13239	101637066084	1589	1721	6930577931	114	491
23	Pushpender	15102	13239	101597307112	1589	1721	6930169665	114	491
24	Rahul	14333	11821	101669882181	1419	1537	6930917947	108	466
25	Karmjeet	14333	11821	101203127675	1419	1537	6927351658	108	466
26	Ashsih	13187	10876	101646883553	1305	1414	6930913049	99	429
27	Ravi Kumar	15102	13239	101391047575	1589	1721	6931026930	114	491
28	Om Prakash	14024	12294	100615479735	1475	1598	6924515782	106	456
29	Suraj Singh	15102	13239	101485580670	1589	1721	6931586958	114	491
30	Suraj Kumar Nayak	9803	9803	101170409903	1176	1274	6930340732	74	319
31	Shibhu Kumar Singh	10212	10212	101411865754	1225	1328	6931906784	77	332
32	Sandeep Kumar	6944	6944	101694740567	833	903	6931926861	53	226
33	Irfan Shek	10620	10620	101571068871	1274	1381	6931426976	80	345
	<b>TOTAL</b>				<b>50151</b>	<b>54327</b>		<b>3343</b>	<b>14380</b>

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

For Adeco Energy India Pvt Ltd.

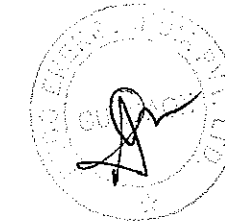




FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

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	Department / Shift	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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution	Daily wages (26+25) (Rs.)
							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	Kherkicaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	31	19,231	145	29	18,590	140	31	19,231	145	30	18,611	140	28.00	19,372	146	-	-	-	149.00	95,035	716.00	637.82
2	6930582615	Sunil Kumar	Kherkicaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	17,990	185	22	14,102	106	31	19,231	145	30	18,611	140	26.00	17,989	135	-	-	-	138.00	87,923	661.00	637.12
6	6929776369	Sachin Singh negi	02 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,106	84	30	14,969	113	30	14,487	109	23	11,106	84	28.00	15,102	114	-	-	-	134.00	66,770	504.00	498.28
7	6928013658	Vikram Singh	Kherkicaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	26	13,797	104	28	14,380	108	28	14,380	108	28.00	16,052	121	-	-	-	140.00	74,016	557.00	528.69
8	2017618565	Dharm Kumar	Kherkicaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	31	15,919	120	30	15,919	120	31	15,919	120	31	15,919	120	28.00	16,052	121	-	-	-	151.00	79,728	601.00	528.00
9	6930463432	Ashutosh yadav	Manesar Htr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	25,407	116	30	15,919	120	23	11,810	89	30	15,407	116	28.00	16,052	121	-	-	-	141.00	74,595	562.00	529.04
10	2017618574	Ram Karan	02 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	10	5,306	40	31	15,919	120	29	14,892	112	28.00	16,052	121	-	-	-	128.00	67,576	509.00	527.94
11	6929669435	Lalit	Shastri Nagar, CL	Fireman /Attendant	Facility	DOJ-01.03.2021	28	14,380	108	28	14,857	112	28	14,380	108	15	7,702	58	26.00	14,906	112	-	-	-	125	66,225	498.00	529.80
13	6930913049	Ashish	Slampur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021 DOL-01.11.2021	25	12,837	97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	12,837	97.00	513.48	
15	6928415109	Rakesh Raj	02 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	27	13,865	104	28	14,857	112	28	14,380	108	27	13,865	104	24.00	13,759	104	-	-	-	134	70,726	532.00	527.81
16	6928668245	Saroj Kumar Nayak	02 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	15,407	116	29	15,390	116	7	3,594	27	24	12,325	93	28.00	16,052	121	-	-	-	118	62,768	473.00	531.93
18	2017618679	Ratnesh Raj	Kherkicaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	14,892	112	29	15,390	116	31	15,919	120	30	15,407	116	28.00	16,052	121	-	-	-	148	77,660	585.00	524.73
20	6930040375	Mangulu Das	Kherkicaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,487	109	28	13,971	105	30	14,487	109	30	14,487	109	27.00	14,565	110	-	-	-	145	71,997	542.00	496.53
24	6930577931	Ambikesh Yadav	Kherkicaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	13	6,276	48	25	12,476	94	18	8,693	66	30	14,487	109	28.00	15,102	114	-	-	-	114	57,034	431.00	500.30
25	6930169665	Pushpender	Kherkicaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,487	109	25	12,476	94	28	13,522	102	17	8,209	62	28.00	15,102	114	-	-	-	128	63,796	481.00	498.41



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 (Rs.)	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 (26-125) (Rs.)	
26	6930917947	Rahul	Solwa Hr	Fireman /Attendant	Facility	DCJ-04.03.2021	29	14,892	112	29	15,390	116	29	14,892	112	28	14,380	108	25.00	14,333	108	-	-	-	140	73,887	556.00	527.76	
27	6930918000	Naveen	D 1 Nr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DCJ-06.03.2021	21	10,783	81	22	11,674	88	4	2,054	16	-	-	-	-	-	-	-	-	-	47	24,511	185.00	521.51	
29	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DCJ-14.04.2021	28	13,522	102	16	7,984	60	31	14,969	113	31	14,969	113	28.00	15,102	114	-	-	-	134	66,546	502.00	496.61	
32	6927351658	Karamjeet	Manesar Hr	Fireman	Facility	DCJ-01.06.2021	26	13,353	101	27	14,328	108	28	14,380	108	31	15,919	120	25.00	14,333	108	-	-	-	137	72,313	545.00	527.83	
33	6929776387	Rajeev Kumar	Manesar Hr	Assistant	Facility	DCJ-05.07.2021 DCL-02.11.2021	29	10,589	80	2	755	6	-	-	-	-	-	-	-	-	-	-	-	-	31	11,344	86.00	365.94	
34	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	29	17,990	135	30	19,231	145	30	18,611	140	29	17,990	135	28.00	19,372	146	-	-	-	146	93,194	701.00	638.32	
36	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	29	14,003	106	27	13,473	102	29	14,003	106	26	12,556	95	25.00	13,485	102	-	-	-	136	67,520	511.00	496.47	
38	6931285152	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	30	10,955	89	27	10,188	77	2	731	6	-	-	-	-	-	-	-	-	-	59	21,874	166.00	370.75	
39	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	28	14,380	108	30	15,919	120	31	15,919	120	30	15,407	116	27.00	15,481	117	-	-	-	146	77,106	581.00	528.12	
40	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	29	14,892	112	28	14,857	112	28	14,380	108	26	13,353	101	26.00	14,906	112	-	-	-	137	72,388	545.00	528.38	
41	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	26	16,130	121	30	19,232	145	31	19,232	144	31	19,232	145	27.00	18,680	141	-	-	-	145	92,506	696.00	637.97	
42	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	28	13,522	102	29	14,471	109	28	13,522	102	29	14,003	106	26.00	14,024	106	-	-	-	140	69,542	525.00	496.73	
43	6931566558	Suraj Singh	Manesar Hr	D G operator	Facility	DOJ-04.10.2021	28	13,522	102	27	13,473	102	31	14,969	113	29	14,003	106	28.00	15,102	114	-	-	-	143	71,069	537.00	496.99	
44	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	18	6,573	50	30	11,320	85	29	10,589	80	29	10,589	80	24.00	9,803	74	-	-	-	130	48,874	369.00	375.95	
45	6931763848	Sanjay	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	-	8	2,921	22	-	-	-	-	-	-	-	-	-	8	2,921	22.00	365.13	
46	6930651730	Klismat	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	-	23	11,810	89	-	-	-	-	-	-	-	-	-	23	11,810	89.00	513.48	
47	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	-	-	-	-	-	-	-	-	19	6,938	53	25.00	10,212	77	-	-	-	-	44	17,150	130.00	389.77	
48	6931926661	Sandeep Kumar	Manesar Hr	Assistant	Facility	DOJ-20.01.2022	-	-	-	-	-	-	-	-	7	2,556	20	17.00	6,944	59	-	-	-	-	24	9,500	73.00	395.83	
49	6930913049	Ashish	Isampur, Hr	Fireman /Attendant	Facility	DOJ-01.02.2022	-	-	-	-	-	-	-	-	-	-	-	23.00	13,187	99	-	-	-	23	-	-	-		
50	6931962028	Hfazf Sekh	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.02.2022	-	-	-	-	-	-	-	-	-	-	-	27.00	15,481	117	-	-	-	27	-	-	-		
51	6931426976	Irfan Shekh	Manesar Hr	Assistant	Facility	DOJ-01.02.2022	-	-	-	-	-	-	-	-	-	-	-	26.00	10,620	81	-	-	-	26	-	-	-		
							<b>Total</b>	<b>4,02,204</b>	<b>3,030</b>	<b>Total</b>	<b>3,80,314</b>	<b>2,867</b>	<b>Total</b>	<b>3,78,934</b>	<b>2,856</b>	<b>Total</b>	<b>3,67,303</b>	<b>2,769</b>	<b>Total</b>	<b>4,43,274</b>	<b>3,343</b>	<b>Total</b>	<b>-</b>	<b>-</b>					
							Employer's share	13,076		Employer's share	12,956		Employer's share	12,312		Employer's share	11,937		Employer's share	14,380		Employer's share	-						
							Grand Total	16,106		Grand Total	15,223		Grand Total	15,168		Grand Total	14,706		Grand Total	17,723		Grand Total	-						
							Paid on	12.11.21		Paid on	13.12.21		Paid on	12.01.22		Paid on	08.02.22		Paid on	09.03.22		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 2032203006179

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

Dues for the wage month of February 2022

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

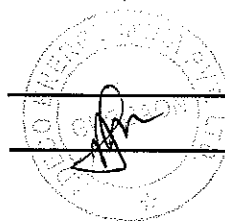
Total Subscribers :	EPF 129	EPS 129	EDLI 129
Total Wages :	15,83,533	15,83,533	15,73,533

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	7,918	0	0	0	7,918
2	Employer's Share Of	58,084	0	1,31,930	7,868	0	197,882
3	Employee's Share Of	1,90,014	0	0	0	0	190,014
Grand Total : Three Lakh Ninety-Five Thousand Eight Hundred Fourteen Rupees Only							3,95,814

(This is a system generated challan on 09-MAR-2022 12:44, 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.) -	3,95,814	
F) Total amount of uploaded ECR (D + E) (	3,95,814	





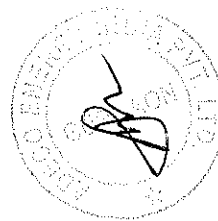
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 11/03/2022 10:04:

**Payment Confirmation Receipt**

TRRN No :	2032203006179
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 12:44:32
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	132
Wage Month :	FEB-2022
Total Amount (Rs) :	3,95,814
Account-1 Amount (Rs) :	2,48,098
Account-2 Amount (Rs) :	7,918
Account-10 Amount (Rs) :	1,31,930
Account-21 Amount (Rs) :	7,868
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090322008544
Payment Date :	09-MAR-2022
Payment Confirmation Date :	09-MAR-2022
Total PMRPY Benefit :	0





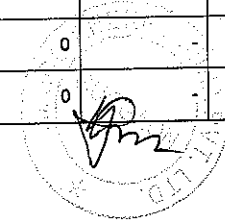
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2022	Uploaded Date Time	09-MAR-2022 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2022	ECR Id	70076056
Total Members	132	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,90,014	Total EPS Contribution Remitted	1,31,930
Total EPF-EPS Contribution Remitted	58,084	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: 70075625] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

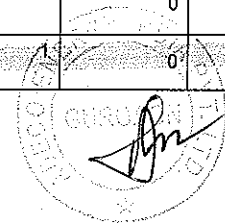


Member Details :-

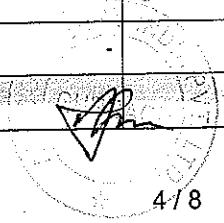
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	19,124	13,695	13,695	13,695	1,643	1,141	502	3	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	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	101403401073	ASHISH	ASHISH	15,076	11,113	11,113	11,113	1,334	926	408	4	0	-	-	-	N.A.
11	101646883553	ASHISH	ASHISH	13,187	10,876	10,876	10,876	1,305	906	399	5	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
15	101764611197	BACHHO SINGH	BACHHO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
18	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	4,939	4,552	4,552	4,552	546	379	167	15	0	-	-	-	N.A.
19	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	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.
<del>23</del>	<del>100451474503</del>	<del>DHARM KUMAR</del>	<del>DHARM KUMAR</del>	<del>16,052</del>	<del>13,239</del>	<del>13,239</del>	<del>13,239</del>	<del>1,589</del>	<del>1,133</del>	<del>456</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
24	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,485	11,821	11,821	11,821	1,419	935	424	3	0	-	-	-	N.A.
25	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
26	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
27	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
28	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	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.
<del>30</del>	<del>101783289700</del>	<del>HFFAZ SHEKH</del>	<del>HFFAZ SHEKH</del>	<del>15,481</del>	<del>12,768</del>	<del>12,768</del>	<del>12,768</del>	<del>1,532</del>	<del>1,064</del>	<del>468</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>31</del>	<del>101571068871</del>	<del>IRFAN SHEKH</del>	<del>IRFAN SHEKH</del>	<del>10,620</del>	<del>10,620</del>	<del>10,620</del>	<del>10,620</del>	<del>1,274</del>	<del>885</del>	<del>389</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
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	14,368	10,294	10,294	10,294	1,235	857	373	0	0	-	-	-	N.A.
34	101455374997	KAPIL	KAPIL	14,447	10,650	10,650	10,650	1,278	867	391	5	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.
<del>36</del>	<del>101203127675</del>	<del>KARAMJEET</del>	<del>KARMJEET</del>	<del>14,333</del>	<del>11,821</del>	<del>11,821</del>	<del>11,821</del>	<del>1,419</del>	<del>985</del>	<del>434</del>	<del>3</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
37	101164183972	KRANTI	KRANTI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
39	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
<del>40</del>	<del>101545618732</del>	<del>LALIT</del>	<del>LALIT</del>	<del>14,906</del>	<del>12,294</del>	<del>12,294</del>	<del>12,294</del>	<del>1,475</del>	<del>1,029</del>	<del>451</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
41	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
42	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,884	11,259	11,259	11,259	1,351	933	413	1	0	-	-	-	N.A.
<del>43</del>	<del>101289681997</del>	<del>MANAS SAMAL</del>	<del>MANAS SAMAL</del>	<del>15,481</del>	<del>12,768</del>	<del>12,768</del>	<del>12,768</del>	<del>1,532</del>	<del>1,064</del>	<del>468</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>

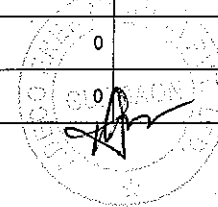


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>44</del>	101294849227	MANGULU DAS	MANGULU DAS	14,565	12,768	12,768	12,768	1,532	1,064	468	1	0	-	-	-	N.A.
<del>45</del>	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
48	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
49	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,364	7,924	7,924	7,924	951	660	291	0	0	-	-	-	N.A.
50	101418753641	MOHD HIROJ	MOHD HIROJ	14,240	11,153	11,153	11,153	1,338	929	409	4	0	-	-	-	N.A.
51	101597294959	MONU	MONU	2,771	2,451	2,451	2,451	294	204	90	21	0	-	-	-	N.A.
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	11,663	9,288	9,288	9,288	1,115	774	341	9	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,083	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
55	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
57	101756783430	NEETESH KUMAR	NEETESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
58	100615479735	OM PRAKASH	OM PRAKASH	14,024	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
59	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
62	101184079322	PRASHANT	PRASHANT	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
63	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,900	6,971	6,971	6,971	837	581	256	13	0	-	-	-	N.A.
64	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	10,434	8,309	8,309	8,309	997	692	305	11	0	-	-	-	N.A.
<del>65</del>	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.

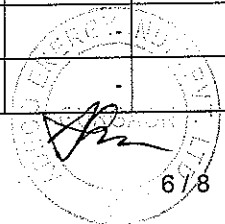

  
 4/8



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	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
67	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
68	101669882181	RAHUL	RAHUL	14,333	11,821	11,821	11,821	1,419	985	434	3	0	-	-	-	N.A.
69	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
70	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
72	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100778481770	RAJINDER SINGH	RAJINDER SINGH	18,558	13,415	13,415	13,415	1,610	1,117	493	4	0	-	-	-	N.A.
75	101455374173	RAKESH RAJ	RAKESH RAJ	13,759	11,348	11,348	11,348	1,362	945	417	4	0	-	-	-	N.A.
76	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
78	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,504	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
80	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
81	101633866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
82	101391047575	RAVI KUMAR	RAVI KUMAR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	100313757738	RINKU SINGH	RINKU SINGH	27,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
86	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
87	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	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	
88	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101235094961	SAGAR	SAGAR	15,170	12,765	12,765	12,765	1,532	1,053	469	1	0	-	-	-	N.A.
91	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
92	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
93	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,117	11,242	11,242	11,242	1,349	936	413	5	0	-	-	-	N.A.
94	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	6,944	6,944	6,944	6,944	833	576	255	11	0	-	-	-	N.A.
95	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
96	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
97	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,680	14,075	14,075	14,075	1,689	1,172	517	1	0	-	-	-	N.A.
99	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,906	12,294	12,294	12,294	1,475	1,024	451	2	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	14,731	11,731	11,731	11,731	1,408	977	431	4	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	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	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	10,212	10,212	10,212	10,212	1,225	851	374	3	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
106	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
107	101186781579	SHUKHAVEER	SHUKHAVEER	15,960	12,710	12,710	12,710	1,525	1,059	466	2	0	-	-	-	N.A.
108	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	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	
110	101591464235	SUMIT	SUMIT	15,031	12,502	12,502	12,502	1,500	1,041	459	1	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
113	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
<del>114</del>	<del>101008251860</del>	<del>SUNIL KUMAR</del>	<del>SUNIL KUMAR</del>	<del>17,989</del>	<del>13,554</del>	<del>13,554</del>	<del>13,554</del>	<del>1,626</del>	<del>1,129</del>	<del>497</del>	<del>2</del>	<del>0</del>	-	-	-	<del>N.A.</del>
115	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
<del>117</del>	<del>101170409903</del>	<del>SURAJ KUMAR NAYAK</del>	<del>SURAJ KUMAR NAYAK</del>	<del>9,803</del>	<del>9,803</del>	<del>9,803</del>	<del>9,803</del>	<del>1,176</del>	<del>817</del>	<del>359</del>	<del>4</del>	<del>0</del>	-	-	-	<del>N.A.</del>
118	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
119	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,868	8,456	8,456	8,456	1,015	704	311	5	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	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	101764611215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
123	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
125	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>128</del>	<del>100969751357</del>	<del>VIKAS</del>	<del>VIKAS</del>	<del>34,001</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>
<del>129</del>	<del>100582650725</del>	<del>VIKRAM SINGH</del>	<del>VIKRAM SINGH</del>	<del>16,052</del>	<del>13,239</del>	<del>13,239</del>	<del>13,239</del>	<del>1,589</del>	<del>1,103</del>	<del>486</del>	<del>0</del>	<del>0</del>	-	-	-	<del>N.A.</del>
130	101622675610	VIPIN	VIPIN	16,986	11,707	11,707	11,707	1,405	975	430	1	0	-	-	-	N.A.
131	101199349863	VISHVENDRA SINGH	VISHVENDRA SINGH	17,186	13,686	13,686	13,686	1,642	1,140	502	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	
132	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 :-

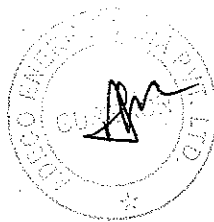
Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution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





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:	Feb-2022	
Challan Number:	06922108094836	
Challan Created Date	09-03-2022 13:07:05	
Challan Submitted Date	09-03-2022 20:36:35	
Amount Paid:	75088.00	
Transaction Number:	220689683233	





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
24,801.00	107,000.00	131,801.00	0.00	3,292,284.00

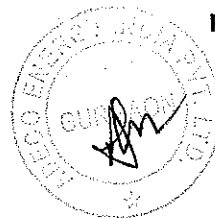
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	15	8900.00	67.00	-
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	28	12869.00	97.00	-
6	-	1113223698	ZAFFAR ALI	28	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	28	15018.00	113.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-
9	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-
10	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-
11	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-
12	-	6914243660	HANS RAJ	28	13966.00	105.00	-
13	-	6921674899	ANIL SHAH	28	18180.00	137.00	-
14	-	2014204845	RAKESH	28	10415.00	79.00	-
15	-	2014279959	RAMBIR	20	7511.00	57.00	-
16	-	6922475370	SUNIL KUMAR	28	15082.00	114.00	-
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-
18	-	1320868303	NAND LAL	28	14872.00	112.00	-
19	-	6923080648	KRISHAN	28	13043.00	98.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114177233	RANJEET BAKLAR	28	10537.00	80.00	-
21	-	6923483396	SURAJIT SHIT	23	10868.00	82.00	-
22	-	6923574593	NARESH	28	10515.00	79.00	-
23	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	1114433247	NAVIN	28	10779.00	81.00	-
28	-	6924362366	AMIT MANI TIWARI	28	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	28	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	28	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	28	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	28	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	28	18408.00	139.00	-
	-	<del>6924515782</del>	<del>OM PRAKASH</del>	<del>26</del>	<del>14024.00</del>	<del>106.00</del>	-
35	-	6924606039	DEEPAK KUMAR SHARMA	28	15082.00	114.00	-
36	-	1321925624	VIRENDER	27	14341.00	108.00	-
37	-	1321925725	LALIT KUMAR	28	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	28	10415.00	79.00	-
40	-	6924963906	RAMESH SHARMA	28	15504.00	117.00	-
41	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
42	-	6925170921	SOHAN LAL	25	18502.00	139.00	-
43	-	6925174206	AASHAR SHAIKH	28	10415.00	79.00	-
44	-	6925175474	EKTAR SK	0	0.00	0.00	Left Service
45	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
46	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
47	-	6925235128	MANISH	28	12713.00	96.00	-
48	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	3011438055	SUNIL PRAJAPATI	28	16498.00	124.00	-
50	-	1114835710	SUKHBIR	0	0.00	0.00	Left Service
51	-	6925964238	KAMAL SINGH	28	12713.00	96.00	-
52	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	15187.00	114.00	-
53	-	2016344955	CHITRA BORAH	28	11142.00	84.00	-
54	-	6926361004	VIJAY KUMAR	28	12651.00	95.00	-
55	-	6926376319	SANJAY	28	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
57	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
58	-	6926617360	TARA CHAND	28	10515.00	79.00	-
59	-	6926709279	FIROJ SARDAR	17	6384.00	48.00	-
60	-	6926709373	DANDA PANI SABAT	28	15187.00	114.00	-
61	-	1322751931	GAURAV KUMAR	28	14872.00	112.00	-
62	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
63	-	1322835602	HARERAM KUMAR YADAV	28	14872.00	112.00	-
64	-	2016728416	NITIN SOLENKI	27	11950.00	90.00	-
65	-	6927013235	TEJPAL	28	11446.00	86.00	-
66	-	6927029693	RAHIMATDIN MIRJA	28	10537.00	80.00	-
67	-	6927351658	KARMJEET	25	14333.00	108.00	-
68	-	1713501799	RAJU	28	12393.00	93.00	-
69	-	6927388006	AJAY SHARMA	28	20681.00	156.00	-
70	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
71	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
72	-	6927559496	ROHTASH	28	12393.00	93.00	-
73	-	6927688064	KRISHAN KUMAR	28	43351.00	326.00	-
74	-	6927723737	MOHD HIROJ	24	14240.00	107.00	-
75	-	6927854331	MANISH KUMAR SHARMA	28	15082.00	114.00	-
76	-	6927869750	KRANTI	28	10637.00	80.00	-
77	-	6927944467	KAPIL DEV SHARMA	23	15937.00	120.00	-

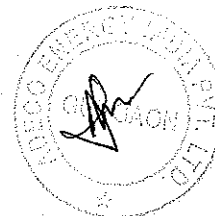
12:14:29PM





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927968447	PRADEEP SEKH	0	0.00	0.00	Left Service
79	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
<del>80</del>	<del>-</del>	<del>6928013658</del>	<del>VIKRAM SINGH</del>	<del>28</del>	<del>16052.00</del>	<del>121.00</del>	<del>-</del>
81	-	6928018786	SANJAY KUJUR	28	10940.00	83.00	-
82	-	6928054891	NARESH KUMAR	28	12393.00	93.00	-
83	-	6928054954	RIZWAN AHMAD	28	16174.00	122.00	-
84	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
85	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
86	-	6928056432	SATISH KUMAR	28	13704.00	103.00	-
87	-	6928057335	KARVMIR	28	19402.00	146.00	-
88	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
89	-	6928057434	SANDEEP	28	12393.00	93.00	-
90	-	6928057627	VEER SINGH	28	12393.00	93.00	-
91	-	6928057909	PARVEEN KUMAR	25	11065.00	83.00	-
92	-	6928058246	VIRENDER KUMAR	28	13704.00	103.00	-
93	-	6928058847	SAURABH KUMAR	26	19244.00	145.00	-
94	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
95	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
96	-	6928059884	MANJEET SINGH	28	19402.00	146.00	-
97	-	6928060556	BAJRANG SINGH	27	18709.00	141.00	-
98	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
99	-	6928060740	PRAVESH	28	16174.00	122.00	-
100	-	6928061084	SEEMA	28	14000.00	105.00	-
101	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-
102	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
103	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
104	-	6928163860	UMESH CHANDRA SAHOO	28	16613.00	125.00	-
105	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
106	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928277215	RAHUL	26	15019.00	113.00	-
108	-	6928367517	VIKAS	0	0.00	0.00	Left Service
<del>109</del>	-	<del>6928415109</del>	<del>RAKESH PAL</del>	<del>24</del>	<del>13759.00</del>	<del>104.00</del>	-
<del>110</del>	-	<del>6928668245</del>	<del>SAROJ KUMAR NAYAK</del>	<del>28</del>	<del>16052.00</del>	<del>121.00</del>	-
111	-	6928800024	ASHU	28	16174.00	122.00	-
112	-	6928966084	SHAMBHU DAS	28	10415.00	79.00	-
113	-	6929056072	BISWAJIT HALDAR	13	4939.00	38.00	-
114	-	6929056366	SABIR ALI	28	10637.00	80.00	-
115	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
<del>116</del>	-	<del>2017618565</del>	<del>DHARM KUMAR</del>	<del>28</del>	<del>16052.00</del>	<del>121.00</del>	-
<del>117</del>	-	<del>2017618574</del>	<del>RAMKARAN</del>	<del>28</del>	<del>16052.00</del>	<del>121.00</del>	-
<del>118</del>	-	<del>2017618679</del>	<del>RATNESH RAJ</del>	<del>28</del>	<del>16052.00</del>	<del>121.00</del>	-
119	-	6929140123	NARESH KUMAR RAM	28	10334.00	78.00	-
120	-	1115563741	SHUKHAVEER	26	15960.00	120.00	-
121	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
122	-	6929348302	MINU RAM MANDAL	28	10637.00	80.00	-
123	-	6929358715	SABDAM HUSSAIN	28	18060.00	136.00	-
124	-	6929359162	RISHABH SRIVASTAV	28	15187.00	114.00	-
125	-	6929484829	ANUJ	28	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	28	12393.00	93.00	-
127	-	6929526104	VISHVENDRA SINGH	28	17186.00	129.00	-
128	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
129	-	6929535652	SACHIN	26	13822.00	104.00	-
130	-	6929620863	RAJBIR	28	13704.00	103.00	-
<del>131</del>	-	<del>6929669435</del>	<del>LALIT</del>	<del>26</del>	<del>14906.00</del>	<del>112.00</del>	-
<del>132</del>	-	<del>6929776214</del>	<del>BABLU KUMAR</del>	<del>28</del>	<del>19372.00</del>	<del>146.00</del>	-
<del>133</del>	-	<del>6929776369</del>	<del>SACHIN SINGH NEGI</del>	<del>28</del>	<del>15102.00</del>	<del>114.00</del>	-
134	-	6929780226	KAPIL	23	14447.00	109.00	-
135	-	6929780239	SAGAR	27	15170.00	114.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780348	SANDEEP KUMAR SINHA	28	16613.00	125.00	-
137	-	6929817816	PRADEEPTA KUMAR DAS	28	15677.00	118.00	-
138	-	1510687174	NIRANJAN KUMAR	28	12231.00	92.00	-
<del>139</del>	-	<del>6929828834</del>	<del>SANDEEP</del>	<del>28</del>	<del>19372.00</del>	<del>146.00</del>	-
140	-	6929870399	PRAVEEN KUMAR	17	10434.00	79.00	-
<del>141</del>	-	<del>6930040375</del>	<del>MANGULU DAS</del>	<del>27</del>	<del>14565.00</del>	<del>110.00</del>	-
142	-	6930104236	MANISH	26	11507.00	87.00	-
143	-	6930121599	SACHIN	28	19952.00	150.00	-
144	-	6930156411	SUKHVIR VARMA	28	18340.00	138.00	-
145	-	6930169278	MUKESH KUMAR	19	11663.00	88.00	-
<del>146</del>	-	<del>6930169665</del>	<del>PUSHPENDER</del>	<del>28</del>	<del>15102.00</del>	<del>114.00</del>	-
147	-	6930169864	SAURAV	24	14731.00	111.00	-
148	-	6930174282	PRASHANT	28	16613.00	125.00	-
149	-	6930176657	SUMIT	27	15031.00	113.00	-
150	-	6930198221	MUKESH SINGH	28	10515.00	79.00	-
151	-	6930199655	RUPESH	28	12393.00	93.00	-
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930327804	ANKESH BALMIK	28	11083.00	84.00	-
<del>154</del>	-	<del>6930340732</del>	<del>SURAJ KUMAR NAYAK</del>	<del>24</del>	<del>9803.00</del>	<del>74.00</del>	-
155	-	6930416573	KULDEEP	0	0.00	0.00	Left Service
156	-	6930442283	ANIL KUMAR	28	12603.00	95.00	-
157	-	6930442453	AJAY KUMAR	28	19952.00	150.00	-
<del>158</del>	-	<del>6930447080</del>	<del>MANAS SAMAL</del>	<del>27</del>	<del>15481.00</del>	<del>117.00</del>	-
<del>159</del>	-	<del>6930447091</del>	<del>SASHIKANT SWAIN</del>	<del>26</del>	<del>14906.00</del>	<del>112.00</del>	-
<del>160</del>	-	<del>6930463412</del>	<del>ASHUTOSH YADAV</del>	<del>28</del>	<del>16052.00</del>	<del>121.00</del>	-
161	-	6930503579	VIPIN	27	16986.00	128.00	-
162	-	6930522598	KRISHAN KUMAR	28	17186.00	129.00	-
163	-	6930537591	SUMIT	25	11065.00	83.00	-
164	-	6930577209	SUKHCHAND SK	0	0.00	0.00	Left Service

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
<del>165</del>	-	6930577931	AMBIKESH YADAV	28	15102.00	114.00	-
<del>166</del>	-	6930582615	SUNIL KUMAR	26	17989.00	135.00	-
167	-	6930633483	SANDEEP KUMAR	23	14117.00	106.00	-
168	-	6930640748	SUJAN DAS	28	11083.00	84.00	-
169	-	6930654334	SANJAY KUMAR	28	11083.00	84.00	-
170	-	6930690178	RABINDRA KUMAR GOUDA	28	16613.00	125.00	-
171	-	6930786492	LOKESH PRAKASH GAUR	27	11884.00	90.00	-
172	-	6930842919	MUKESH KUMAR	28	12541.00	95.00	-
173	-	6930881026	DESHRAJ	28	13704.00	103.00	-
<del>174</del>	-	6930913049	ASHISH	23	13187.00	99.00	-
<del>175</del>	-	6930917947	RAHUL	25	14333.00	108.00	-
176	-	6930946848	JIYARUL SK	28	10415.00	79.00	-
<del>177</del>	-	6931026930	RAVI KUMAR	28	15102.00	114.00	-
178	-	6931118591	MANOJ KUMAR	27	11950.00	90.00	-
179	-	6931258838	RAKESH KUMAR	28	10415.00	79.00	-
180	-	6931264299	SUDHIR RAVIDAS	26	9970.00	75.00	-
<del>181</del>	-	6931290033	DHARMENDRA KUMAR RAM	25	13485.00	102.00	-
182	-	6931360764	SACHIN	28	11083.00	84.00	-
183	-	6931366554	ROHIT MOLLA	0	0.00	0.00	Left Service
<del>184</del>	-	6931404275	SANTOSH SAMAL	27	18680.00	141.00	-
185	-	6931423089	ASHISH	24	15076.00	114.00	-
<del>186</del>	-	6931426976	IRFAN SHEKH	26	10620.00	80.00	-
187	-	6931496228	SURESH CHANDRA	28	16022.00	121.00	-
188	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
189	-	6931540441	JITENDRA KUMAR	28	14368.00	108.00	-
190	-	6931581562	MOHAN SK	28	10415.00	79.00	-
<del>191</del>	-	6931586958	SURAJ SINGH	28	15102.00	114.00	-
192	-	6931587505	VINOD YADAV	28	13704.00	103.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6720476098	RAJ DAS	28	11083.00	84.00	-
194	-	6931657094	MARKUSH MINJ	28	10415.00	79.00	-
195	-	6931664993	RAMPYARI	28	10637.00	80.00	-
196	-	6931672207	CHANDRANANHALDAR	28	10637.00	80.00	-
197	-	6931672402	SANJAY KUMAR	28	14872.00	112.00	-
198	-	6931680851	ANKIT KUMAR	28	14872.00	112.00	-
199	-	6931681219	MANOJ KUMAR	28	14872.00	112.00	-
200	-	6931702470	GAURAV KUMAR	23	12217.00	92.00	-
201	-	6931709476	AMIT	28	13704.00	103.00	-
202	-	6931763529	MONU	7	2771.00	21.00	-
203	-	6931764244	SHRI NATH	28	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	28	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	28	19952.00	150.00	-
206	-	6931784340	MOBARAK CAFADAR	0	0.00	0.00	Left Service
207	-	6931791829	UTTAM DEVI	28	10637.00	80.00	-
208	-	6931791912	RADHARANI DAS	28	10637.00	80.00	-
209	-	6931805285	ROHIT KUMAR	4	1770.00	14.00	-
210	-	6931844124	TOTA RAM	28	11282.00	85.00	-
211	-	6931844208	BACHHOO SINGH	28	11282.00	85.00	-
212	-	6931844260	VIJENDRA SINGH	28	11282.00	85.00	-
213	-	6931844335	HARI	28	11282.00	85.00	-
214	-	6931844536	BHAG CHAND	28	11282.00	85.00	-
<del>215</del>	-	<del>6931906784</del>	<del>SHIBU KUMAR SINGH</del>	<del>25</del>	<del>10212.00</del>	<del>77.00</del>	-
<del>216</del>	-	<del>6931926861</del>	<del>SANDEEP KUMAR</del>	<del>17</del>	<del>6944.00</del>	<del>53.00</del>	-
217	-	6931947723	MOHAMMED SIKANDER	28	20500.00	154.00	-
218	-	6931947762	TASLEEM AHMAD	28	20500.00	154.00	-
219	-	6931947820	MAHFOOZ ALAM	28	20500.00	154.00	-
220	-	6931947909	ABDUL TALIB SIDDIQUE	28	20500.00	154.00	-
221	-	6931947985	SHAMSHAD MALIK	28	20500.00	154.00	-

12:14:29PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931950106	MOHD MUSTAFA	28	20500.00	154.00	-
223	-	6931950363	MOHD KHALID	28	20500.00	154.00	-
<del>224</del>	<del>-</del>	<del>6931962028</del>	<del>HAFFAZ SHEKH</del>	<del>27</del>	<del>15481.00</del>	<del>117.00</del>	<del>-</del>
225	-	6931979813	VIKAS	22	16107.00	121.00	-
226	-	6931979874	SHERALI KHAN	22	16107.00	121.00	-
227	-	6931979927	SALMAN	22	16107.00	121.00	-
228	-	6931979973	ANUJ	22	16107.00	121.00	-
229	-	6931980055	AABID KHAN	22	16107.00	121.00	-
230	-	6931980100	RAJU	22	16107.00	121.00	-
231	-	6931980220	SUMIT RAJPUT	22	16107.00	121.00	-
232	-	6931980253	FAREED	22	16107.00	121.00	-
233	-	6931980296	AAREF	22	16107.00	121.00	-
234	-	6931980327	ROJUDDIN	22	16107.00	121.00	-
235	-	6931983173	RAMU	20	7511.00	57.00	-
236	-	6931983218	SALMAN	20	7511.00	57.00	-
237	-	6931983287	PRAKASH KUMAR	20	7511.00	57.00	-
238	-	6931988963	MOHAN SINGH MEENA	19	8364.00	63.00	-
239	-	6931989005	DILIP KUMAR PASWAN	19	13911.00	105.00	-
240	-	6931989051	ARUN YADAV	19	13911.00	105.00	-
241	-	6931989361	ARVIND YADAV	19	13911.00	105.00	-
242	-	6931989424	SUDHIR SINGH	19	13911.00	105.00	-
243	-	6931989475	GANGA PRASAD	19	13911.00	105.00	-
244	-	6931997502	RAVI TIRKEY	14	5258.00	40.00	-



12:14:29PM

EMPLOYEE'S STATE INSURANCE CORPORATION

**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 <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana
Nature & Location of Work:-Facility Provider <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana	Name & Address of Principal Employer <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- 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 February 2022																

Place: Gurugram

Date: 08.03.2022

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: Palm Garden, VIII- Kherki Daula  
Sector-83, Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, VIII- Kherki Daula  
Sector-83, Grurugram ,Haryana

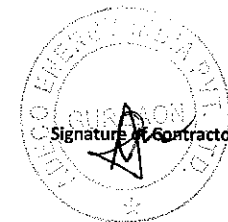
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, VIII- Kherki Daula  
Sector-83, Grurugram ,Haryana

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 February 2022

Place : Gurugram

Date: 08.03.2022



Signature of Contractor



FORM-17

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

### REGISTER OF FINES

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

**Nature & Location of Work:- Facility Management**  
 Emaar India Community Management Pvt. Ltd.  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
 Site Address: Palm Garden, Vill- Kherki Daula  
 Sector-83, Grurugram ,Haryana

**Name & Address of establishment in/under Which Contract is carred on:**  
 Emaar India Community Management Pvt. Ltd.  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
 Site Address: Palm Garden, Vill- Kherki Daula  
 Sector-83, 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: Palm Garden, Vill- Kherki Daula  
 Sector-83, 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 February'2022*

Place : Gurugram

Date: 08.03.2022



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: Palm Garden, Vill- Kherki Daula Sector-83, Gurugram ,Haryana
<b>Name &amp; Address of establishment in/under Which Contract is carred on:</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Gurugram ,Haryana		<b>Name and Address of Principal Employer</b> Emaar India Community Management Pvt. Ltd. EMGF Eusiness Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Gurugram ,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 February 2022

Place : Gurugram

Date: 08.03.2022

  
 Signature of Contractor



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, Vill- Kherki Daula  
Sector-83, 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: Palm Garden, Vill- Kherki Daula  
Sector-83, 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: Palm Garden, Vill- Kherki Daula  
Sector-83, 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
<p><b>No Maternity Case for the month of February' 2022</b></p>														

Place: Gurugram

Date :08.02.2022

