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, Grurugram ,Haryana
For the Month of Feb' 2024

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		
1	Bablu Kumar	Sh Dhrup Kanwar	TECHNICAL SUPERVISOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P		10
2	BHANU PRAKASH	SALIG RAM	TECHNICAL SUPERVISOR	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF		26
3	ANUJ KUMAR	ASHOK KUMAR	TECHNICAL SUPERVISOR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P		29
4	VIKRAM SINGH	JAGDISH PRASAD	TECHNICAL SUPERVISOR	P	P	OFF	P	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		28
5	RAMKARAN	RAM SAHAY	Multi Skill Technician	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	A		28
6	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	OFF		19
7	SACHIN	RAVINDRA PAL SINGH	Multi Skill Technician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P		29
8	YASH	SATISH	Fireman /Attendant	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		5
9	JITENDRA SINGH	DAN SINGH	Fireman /Attendant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P		29
10	GAGAN	RAJESH KUMAR	Fireman /Attendant	A	A	A	A	A	P	P	P	OFF	A	P	P	P	A	A	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A		9

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				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	
11	AJAY KUMAR YADAV	KRISHAN YADAV	Fireman /Attendant	NEW JOINING																			P	P	OFF	P	P	P	P	P	P	OFF	10
12	BIMALISH KUMAR	ASHOK KUMAR	Fireman /Attendant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	A	P	26
13	Rakesh Raj	Sh Udho Prasad	Senior Plumber	**OFF**	P	P	**P**	P	P	A	**A**	A	A	**A**	A	P	P	**OFF**	P	P	**P**	**P**	A	**P**	**OFF**	P	P	**P**	P	P	**P**	**OFF**	22
14	Ratnesh Raj	Sh Udho Prasad	Senior Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	**P**	P	OFF	P	P	P	P	P	P	29
15	Mangulu Das	Sh Halu Das	Mason	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	**P**	P	OFF	P	P	P	P	P	P	29
16	Om Parkash	Sh Duli chand	Carpenter	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	28
17	IBRAHIM SK	Sh Humayan Sk	Painter	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	**A**	A	A	A	A	A	A	A	A	A	A	8
18	Shibhu Kumar singh	Sh Shailendra Singh	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	**P**	P	**P**	P	P	OFF	P	P	P	P	P	29
19	Ravi	Sh Ram Adhar	Multi Skill Technician	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	P	29
20	NITESH KUMAR	RAMESH ROY	Multi Skill Technician	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	P	P	29

FORM- 12
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				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		
21	DIVAKAR KUMAR	BHUSHAN SINGH	Multi Skill Technician	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	**P**	P	P	P	OFF	A	P	P	P	P	P		25
22	Sanjay Kumar Rana	Sh Ekadusi	Assistant	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P		28
23	NEERAJ KUMAR	Sh Anil Kumar Sah	LIFT OPP	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	**P**	P	P	P	P	OFF	P	P	P	P	A		28
24	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	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	P		29
25	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P		29
26	SAROJ kumar Nayak	pramod nayak	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P		29
27	RAVISH KUMAR	SURENDRA PRASAD	DG operator	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	A		28
28	Pushpender	JOGENDRA SINGH	DG operator	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		29
29	MANOJ KUMAR	RAM SWAROOP	Assistant	A	A	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P		25
30	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	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		29

FORM- 12
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				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			
31	SURAJ KUMAR	LAKSHMAN PRASAD	Assistant	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	A	P	OFF	P	A	P	**P**	P	P	OFF	P	P	P	A	P			**24**
32	AMIT KUMAR	RAJVEER SINGH	Assistant	NEW JOINING																					P	P	P	P	P	P	P	OFF			**8**
33	Shivam	Sh Brahmdatta	Assistant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A			**28**
34	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	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	P	OFF	P	P	P			**29**

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Place:- Gurugram

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.
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Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu .Amt	LWF				
1	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	28	12342	0	1028.76	1863	1028.76	0	0	16262.52	11916	0	993	1799	993	0	0	15701	1668	118	0	31	1817	13884	1851210617303782	
2	MANOJ KUMAR	RAM SWAROOP	Assistant	25	10662	0	888	0	888.00	0	0	12438	9191	0	766	0	766	0	0	10723	1287	81	0	21	1389	9334	203923079976	
3	AMIT KUMAR	RAJVIR SINGH	Assistant	8	10662	0	888.08	0	888.08	0	0	12438.16	2941	0	245	0	245	0	0	3431	412	26	0	7	445	2986	40097239527	
4	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	29	10662	0	888.08	0	888.08	0	0	12438.16	10662	0	888	0	888	0	0	12438	1493	94	0	25	1612	10826	40097239527	
5	SURAJ KUMAR	LAKSHMAN PRASAD	Assistant	24	10662	0	888.08	0	888.08	0	0	12438.16	8824	0	735	0	735	0	0	10294	1235	78	0	21	1334	8960	40097239527	
6	Shivam	Sh Brahmdatat	Assistant	28	10661.28	0	888.08	0	888.08	0	0	12437.44	10294	0	857	0	857	0	0	12008	1441	91	0	24	1556	10452	40097236661	
7	Om Prakash	Sh Duli chand	Carpenter	28	12342	0	1028.76	1863	1028.76	0	0	16262.52	11916	0	993	1799	993	0	0	15701	1668	118	0	31	1817	13884	39475989061	
8	RAVISH KUMAR	SURENDRA PRASAD	D G Operator	28	12342	0	1029	1863	1029.00	0	0	16263	11916	0	994	1799	994	0	0	15703	1668	118	0	31	1817	13886	250800010130482	
9	Pushpender	Sh Jogender singh	D G Operator	29	12342	0	1028.76	1863	1028.76	0	0	16262.52	12342	0	1029	1863	1029	0	0	16263	1728	122	0	31	1881	14382	2508000101304803	
10	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	D G Operator	29	12342	0	1029	1863	1029.00	0	0	16263	12342	0	1029	1863	1029	0	0	16263	1728	122	0	31	1881	14382	2508000101301028	
11	Bablu Kumar	Sh Dhrup Kanwar	Electrical Supervisor	10	13607	0	1133.44	4776	1133.44	0	0	20649.88	4692	0	391	1647	391	0	0	7121	657	54	0	14	725	6396	37880826393	
12	NITISH KUMAR	RAMESH ROY	ELECTRICIAN/ MST	29	12342	0	1029	2813	1029	0	0	17213	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	5027492724	
13	DIVAKAR KUMAR	BHUSHAN SINGH	ELECTRICIAN/ MST	25	12342	0	1029	2813	1029	0	0	17213	10640	0	887	2425	887	0	0	14839	1490	112	0	30	1632	13207	5027492724	
14	BIMALISH KUMAR	ASHOK KUMAR	FIREMAN/ATTENDENT	26	12342	0	1029	2813	1029	0	0	17213	11065	0	922	2522	922	0	0	15431	1549	116	0	31	1696	13735	5027492724	
15	JITENDRA SINGH	DAN SINGH	FIREMAN/ATTENDENT	29	12342	0	1029	2813	1029	0	0	17213	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	5027492724	

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{ See rule 77 (1) (a) (I) }

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					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu .Amt	LWF				
16	YASH	SATISH	FIREMAN/ATTENDENT	5	12342	0	1029	2813	1029	0	0	17213	2128	0	177	485	177	0	0	2967	298	23	0	6	327	2640	5027492724	
17	AJAY KUMAR YADAV	KRISHAN YADAV	FIREMAN/ATTENDENT	10	12342	0	1029	2813	1029	0	0	17213	4256	0	355	970	355	0	0	5936	596	45	0	12	653	5283	5027492724	
18	GAGAN	RAJESH KUMAR	FIREMAN/ATTENDENT	9	12342	0	1029	2813	1029	0	0	17213	3830	0	319	873	319	0	0	5341	536	41	0	11	588	4753	5027492724	
19	Neeraj Kumar	Sh Anil kumar Sah	Lift Operator	28	12342	0	1028.76	1863	1028.76	0	0	16262.52	11916	0	993	1799	993	0	0	15701	1668	118	0	31	1817	13884	33710100006489	
20	Mangulu Das	Sh Halu Das	Mason	29	12342	0	1028.76	1863	1028.76	0	0	16262.52	12342	0	1029	1863	1029	0	0	16263	1728	122	0	31	1881	14382	76790101010389	
21	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	19	12342	0	1028.76	2813	1028.76	0	0	17212.52	8086	0	674	1843	674	0	0	11277	1132	85	0	23	1240	10037	51702043000077	
22	RAM KARAN	SH RAM SAHAY	Multi Skill Technician	28	12342	0	1028.76	2813	1028.76	0	0	17212.52	11916	0	993	2716	993	0	0	16618	1668	125	0	31	1824	14794	50389236523	
23	Ravi Kumar	Sh Ram Adhar	Multi Skill Technician	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	50365372993	
24	Sachin	Sh Ravindra Pal Singh	Multi Skill Technician	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	1580101014613	
25	Ibrahim Sk	Sh Humayan Sk	painter	8	12342	0	1028.76	1863	1028.76	0	0	16262.52	3405	0	284	514	284	0	0	4487	477	34	0	9	520	3967	20320762228	
26	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	28371050004327	
27	Rakesh Raj	Sh Udho Prasad	Senior Plumber	22	12342	0	1028.76	2813	1028.76	0	0	17212.52	9363	0	780	2134	780	0	0	13057	1311	98	0	26	1435	11622	50389236522	
28	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	0011104000608930	
29	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	8813285720	
30	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	50100262042210	
31	Shibhu Kumar Singh	Sh Shailendra Singh	Senior Plumber	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	59130844507	
32	VIKRAM SINGH	JAGDISH PRASAD	Supervisior	28	13607	0	1133.44	4776	1133.44	0	0	20649.88	13138	0	1094	4611	1094	0	0	19937	1800	150	0	31	1981	17956	50100236043340	

FORM 13 (CL)

{ See rule 77 (1) (a) (I) }

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33	**ANUJ KUMAR**	**ASHOK KUMAR**	**Supervisior**	29	13607	0	1133.44	4776	1133.44	0	0	**20649.88**	13607	0	1133	4776	1133	0	0	**20649**	1800	155	0	31	**1986**	**18663**	**50389232558**	
34	**BHANU PRAKASH**	**SALIG RAM**	**Supervisior**	26	13607	0	1133.44	4776	1133.44	0	0	**20649.88**	12199	0	1016	4282	1016	0	0	**18513**	1708	139	0	31	**1878**	**16635**	**591308255410**	
	TOTAL			**819**	**416290**	**0**	**34695**	**81829**	**34695**	**0**	**0**	**567509**	**346005**	**0**	**28837**	**67900**	**28837**	**0**	**0**	**471579**	**48298**	**3555**	**0**	**880**	**52733**	**418846**		

ADECO ENERGY INDIA PVT. LTD. GURGAON

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.10.2023 to 31.03.2024

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 01.10.23 to 31.10.2023				Month 01.11.23 to 30.11.23				Month 01.12.23 to 31.12.23				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)		Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8		9	10	11		12	13	14		15	16	17		18	19	20		21	22	23		24	25	26	27	28
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	30	19,984	19,984	150	29	19,962	19,962	150	31	20,649	20,649	155	29	19,317	19,317	145	10	7,121	7,121.00	54								
2	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	31	17,213	17,213	130	30	17,213	17,213	130	31	17,213	17,213	130	28	15,547	15,547	117	19	11,277	11,277.00	85								
3	2017618574	Ram Karan	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	20	11,106	11,106	84	23	13,197	13,197	99	31	17,213	17,213	130	16	8,884	8,884	67	28	16,618	16,618.00	125								
4	6928415109	Rakesh Raj	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28	15,547	15,547	117	28	16,064	16,064	121	29	16,102	16,102	121	29	16,102	16,102	121	22	13,057	13,057.00	98								
5	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	31	17,213	17,213	130	30	17,213	17,213	130	29	16,102	16,102	121	31	17,213	17,213	130	29	17,213	17,213.00	130								
6	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	31	17,213	17,213	130	22	12,622	12,622	95	30	16,658	16,658	125	30	16,658	16,658	125	29	17,213	17,213.00	130								
7	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	28	14,689	14,689	111	27	14,637	14,637	110	31	16,263	16,263	122	29	15,213	15,213	115	29	16,263	16,263.00	122								
8	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	15,739	15,739	119	30	16,263	16,263	122	31	16,263	16,263	122	31	16,263	16,263	122	29	16,263	16,263.00	122								
9	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-13.04.2021	31	17,213	17,213	130	30	17,213	17,213	130	18	9,993	9,993	75	31	17,213	17,213	130	29	17,213	17,213.00	130								
10	6930447080	Manas Samal	Manesar Hr	Senoir Plumber	Facility	DOJ-10.08.2021	31	17,213	17,213	130	30	17,213	17,213	130	31	17,213	17,213	130	30	16,658	16,658	125	29	17,213	17,213.00	130								
11	6930447091	Sashikant Swain	Manesar Hr	Senoir Plumber	Facility	DOJ-10.08.2021	31	17,213	17,213	130	30	17,213	17,213	130	31	17,213	17,213	130	31	17,213	17,213	130	29	17,213	17,213.00	130								

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 01.10.23 to 31.10.2023				Month 01.11.23 to 30.11.23				Month 01.12.23 to 31.12.23				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)		Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)
12	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	30	15,739	15,739	119	29	15,720	15,720	118	31	16,263	16,263	122	29	15,213	15,213	115	28	15,701	15,701.00	118								
13	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	31	16,263	16,263	122																								
14	6931906784	Shibu Kumar singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	30	16,658	16,658	125	30	17,213	17,213	130	31	17,213	17,213	130	31	17,213	17,213	130	29	17,213	17,213.00	130								
15	1321341176	Sanjay Kumar rana	Manesar Hr	Assistant	Facility	DOJ-12.05.2022	31	16,263	16,263	122	30	16,263	16,263	122	29	15,213	15,213	115	29	15,213	15,213	115	28	15,701	15,701.00	118								
16	6932300522	Neeraj Kumar	Manesar Hr	Assistant	Facility	DOJ-16.05.2022	30	15,739	15,739	119	27	14,637	14,637	110	30	15,739	15,739	119	28	14,689	14,689	111	28	15,701	15,701.00	118								
17	6933053389	Ibhrahim Sk	Manesar Hr	Painter	Facility	DOJ-07.12.2022	31	16,263	16,263	122	29	15,720	15,720	118	29	15,213	15,213	115	30	15,739	15,739	119	8	4,487	4,487.00	34								
18	6927939687	SACHIN KUMAR	Manesar Hr	MST	Facility	DOJ-01.01.2023	29	16,102	16,102	121	27	15,492	15,492	117	31	17,213	17,213	130	31	17,213	17,213	130	29	17,213	17,213.00	130								
19	6933174668	Shivam	Manesar Hr	Assistant	Facility	DOJ-24.01.2023	31	12,437	12,437	94	25	10,364	10,364	78	12	4,815	4,815	37	31	12,437	12,437	94	28	12,008	12,008.00	91								
20	6927238912	Sanjiv Kumar Maurya	Manesar Hr	DG Operator	Facility	DOJ-08.02.2023	30	15,739	15,739	119	9	4,880	4,880	37																				
21	6933520944	ABHAY KUMAR	Manesar Hr	Assistant	Facility	DOJ-08.02.2023	22	12,215	12,215	92																								
22	6932986577	JOGESH	Manesar Hr	fireman/attendant	Facility	DOJ-02.06.2023	30	16,658	16,658	125	30	17,213	17,213	130	30	16,658	16,658	125	30	16,658	16,658	125												
23	6933026331	PANKAJ SINGH	Manesar Hr	fireman/attendant	Facility	DOJ-04.07.2023	26	14,436	14,436	109	15	8,606	8,606	65	25	13,882	13,882	105	26	14,436	14,436	109												
24	6928013658	VIKRAM SINGH	Manesar Hr	SUPERVISOR	Facility	DOJ-10.08.2023	30	19,984	19,984	150	27	18,584	18,584	140	28	18,652	18,652	140	29	19,317	19,317	145	28	19,937	19,937.00	150								
25	1014331096	RAHUL SHARMA	Manesar Hr	fireman/attendant	Facility	DOJ-20.08.2023	27	14,991	14,991	113	27	15,492	15,492	117	15	8,329	8,329	63																
26	6933985050	ANUJ KUMAR	Manesar Hr	SUPERVISOR	Facility	DOJ-16.09.2023	30	19,984	19,984	150	17	11,701	11,701	88	28	18,652	18,652	140	27	17,985	17,985	135	29	20,649	20,649.00	155								
27	6934059678	SHANKAR KUMAR	Manesar Hr	SR. PLUMBER	Facility	DOJ-07.10.2023	25	10,030	10,030	76	30	12,438	12,438	94	6	2,408	2,408	19																
28	6934059558	KRIPA NARAYAN SINGH	Manesar Hr	Assistant	Facility	DOJ-07.10.2023	25	10,030	10,030	76	5	2,073	2,073	16																				
29	6933232320	SURAJ KUMAR	Manesar Hr	Assistant	Facility	DOJ-12.11.2023					19	7,877	7,877	60	30	12,036	12,036	91	25	10,030	10,030	76	24	10,294	10,294.00	78								
30	6923225512	SURJEET KUMAR MISHRA	Manesar Hr	Assistant	Facility	DOJ-16.11.2023					15	8,133	8,133	61	30	15,739	15,739	119	23	12,065	12,065	91	29	16,263	16,263.00	122								
31	6933984710	HARSHIT BRIJWASI	Manesar Hr	Assistant	Facility	DOJ-16.09.2023	30	12,035	12,035	91	23	9,536	9,536	72	30	12,035	12,035	91	30	12,035	12,035	91												
32	6930074701	BHANU PRAKASH	Manesar Hr	Supervisor	Facility	DOJ-18.09.2023	28	18,652	18,652	140	27	18,584	18,584	140	28	18,652	18,652	140	28	18,652	18,652	140	26	18,513	18,513.00	139								
33	6934245789	GAGAN	Manesar Hr	fireman/attendant	Facility	DOJ-09.12.2023									7	3,886	3,886	30					9	5,341	5,341.00	41								
34	1324262409	RAVISH KUMAR	Manesar Hr	DG Operator	Facility	DOJ-09.12.2023									23	12,065	12,065	91	26	13,640	13,640	103	28	15,703	15,703.00	118								
35	6934245921	DEEPAK KUMAR TIWARI	Manesar Hr	PLUMBER	Facility	DOJ-09.12.2023									3	1,666	1,666	13																
36	6926669876	NITESH KUMAR	Manesar Hr	ELECT./MST	Facility	DOJ-01.02.2024																	29	17,213	17,213.00	130								
37	6932217675	DIVAKAR KUMAR	Manesar Hr	ELECT./MST	Facility	DOJ-01.02.2024																	25	14,839	14,839.00	112								
38	6934438213	VIJAY KUMAR YADAV	Manesar Hr	Assistant	Facility	DOJ-01.02.2024																	29	12,438	12,438.00	94								
39	6934438262	MANOJ KUMAR	Manesar Hr	Assistant	Facility	DOJ-01.02.2024																	25	10,723	10,723.00	81								
40	6721483377	BIMALISH KUMAR	Manesar Hr	fireman/attendant	Facility	DOJ-01.02.2024																	26	15,431	15,431.00	116								
41	6933903638	JITENDRA SINGH	Manesar Hr	fireman/attendant	Facility	DOJ-01.02.2024																	29	17,213	17,213.00	130								
42	6934443098	YASH	Manesar Hr	fireman/attendant	Facility	DOJ-01.02.2024																	5	2,967	2,967.00	23								

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 01.10.23 to 31.10.2023				Month 01.11.23 to 30.11.23				Month 01.12.23 to 31.12.23				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)		Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)
43	6932819172	AJAY KUMAR YADAV	Manesar Hr	fireman/attendant	Facility	DOJ-20.02.2024																	10	5,936	5,936.00	45								
44	6934509929	AMIT KUMAR	Manesar Hr	Assistant	Facility	DOJ-22.02.2024																	8	3,431	3,431.00	26								
							Total	470,561	470,561	3,546	Total	419,336	419,336	3,160	Total	437,211	437,211	3,296	Total	418,816	418,816	3,156	Total	471,579	471,579	3,555	Total	-	-	-	-	-	-	-
								Employer's share		15,293		Employer's share		13,628		Employer's share		14,209		Employer's share		13,612		Employer's share		15,326		Employer's share		-				
						468457		Grand Total		18,839		Grand Total		16,788		Grand Total		17,505		Grand Total		16,768		Grand Total		18,881		Grand Total		-				
								Paid on		08.11.23		Paid on		08.12.23		Paid on		08.01.24		Paid on		08.02.24		Paid on		08.03.24		Paid on						

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

FREGO ENERGY INDIA PVT. LTD. GURGAON

Annexure-B1

Date: 08.03.2024

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.24 to 31.12.24

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of Feb' 2024.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	**BABLU KUMAR**	7121	5474	101118888096	657	712	6929776214	54	231
2	**DHARM KUMAR**	11277	9434	100451474503	1132	1226	2017618565	85	367
3	**RAM KARAN**	16618	13902	101228020638	1668	1807	2017618574	125	540
4	**RAKESH RAJ**	13057	10923	101455374173	1311	1420	6928415109	98	424
5	**SAROJ KUMAR NAYAK**	17213	14400	100757626837	1728	1872	6928668245	130	559
6	**RATNESH RAJ**	17213	14400	101333866415	1728	1872	2017618679	130	559
7	**MANGULU DAS**	16263	14400	101294849227	1728	1872	6930040375	122	529
8	**PUSHPENDER**	16263	14400	101597307112	1728	1872	6930169665	122	529
9	**RAVI KUMAR**	17213	14400	101391047575	1728	1872	6931026930	130	559
10	**MANAS SAMAL**	17213	14400	101289681997	1728	1872	6930447080	130	559
11	**SASHIKANT SWAIN**	17213	14400	101289681984	1728	1872	6930447091	130	559
12	**OM PRAKASH**	15701	13902	100615479735	1668	1807	6924515782	118	510
13	**SHIBU KUMAR SINGH**	17213	14400	101411865754	1728	1872	6931906784	130	559
14	**SANJAYA KUMAR RANA**	15701	13902	101145919746	1668	1807	1321341176	118	510
15	**NEERAJ KUMAR**	15701	13902	101819860808	1668	1807	6932300522	118	510

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
16	**IBRAHIM SK**	4487	3973	101899729603	477	516	6933053389	34	146
17	**SACHIN KUMAR**	17213	14400	101294681305	1728	1872	6927939687	130	559
18	**SHIVAM**	12008	12008	101910605574	1441	1561	6933174668	91	390
19	**VIKRAM SINGH**	19937	15000	100582650725	1800	1950	6928013658	150	648
20	**ANUJ KUMAR**	20649	15000	101723506449	1800	1950	6933985050	155	671
21	**SURAJ KUMAR**	10294	10294	101919189119	1235	1338	6933232320	78	335
22	**SURJEET KUMAR MISHRA**	16263	14400	100019438336	1728	1872	6923225512	122	529
23	**GAGAN**	5341	4468	102024844180	536	581	6934245789	41	174
24	**NITESH KUMAR**	17213	14400	101064739760	1728	1872	6926669876	130	559
25	**DIVAKAR KUMAR**	14839	12414	101708258793	1490	1614	6932217675	112	482
26	**VIJAY KUMAR YADAV**	12438	12438	101133232002	1493	1617	6934438213	94	404
27	**MANOJ KUMAR**	10723	10723	102036095267	1287	1394	6934438262	81	348
28	**BIMALISH KUMAR**	15431	12909	101694739583	1549	1678	6721483377	116	502
29	**JITENDRA SINGH**	17213	14400	101041821847	1728	1872	6933903638	130	559
30	**YASH**	2967	2482	102045093953	298	323	6934443098	23	96
31	**AJAY KUMAR YADAV**	5936	4966	101872458183	596	646	6932819172	45	193
32	**AMIT KUMAR**	3431	3431	102045093976	412	446	6934509929	26	112
33	**BHANU PRAKASH**	18513	14231	100110493080	1708	1850	6930074701	139	602
34	**RAVISH KUMAR**	15703	13904	101514330984	1668	1808	1324262409	118	510
	TOTAL				**48298**	**52322**	**0**	**3555**	**15323**

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032403016961
ECR Id 102854721
LIN : 1467923714

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

Dues for the wage month of February 2024

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

	EPF	EPS	EDLI
Total Subscribers :	233	233	233
Total Wages :	27,69,384	27,36,384	27,36,384

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	13,847	0	0	0	13,847
2	Employer's Share Of	1,04,351	0	2,27,960	13,682	0	345,993
3	Employee's Share Of	3,32,311	0	0	0	0	332,311
Grand Total : Six Lakh Ninety-Two Thousand One Hundred Fifty-One Rupees Only							6,92,151

(This is a system generated challan on 14-MAR-2024 13:53, 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.) -	6,92,151	
F) Total amount of uploaded ECR (D + E) (	6,92,151	

ADECO ENERGY INDIA PVT. LTD. GURGAON

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2032403016961
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2024 13:53:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	241
Wage Month :	FEB-24
Total Amount (Rs) :	6,92,151
Account-1 Amount (Rs) :	4,36,662
Account-2 Amount (Rs) :	13,847
Account-10 Amount (Rs) :	2,27,960
Account-21 Amount (Rs) :	13,682
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140324002217
Presentation Date :	14-MAR-2024 00:00:00
Realization Date :	14-MAR-2024 00:00:00
Date of Credit :	14-MAR-2024 00:00:00
Total PMRPY Benefit :	0

ADECO ENERGY INDIA PVT. LTD. GURGAON

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-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	14-MAR-2024 13:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2024	ECR Id	102854721
Total Members	241		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,32,311	Total EPS Contribution Remitted	2,27,960
Total EPF-EPS Contribution Remitted	1,04,351	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	NA		
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: 102854025] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	101468980911	ABEDA BIBI	ABEDA BIBI	8,550	7,353	7,353	7,353	882	613	269	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	10,594	9,291	9,291	9,291	1,115	774	341	11	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,135	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
5	101872458183	AJAY KUMAR YADAV	AJAY KUMAR YADAV	5,936	4,966	4,966	4,966	596	414	182	0	0	-	-	-	N.A.
6	100742958619	AJAY PANDEY	AJAY PANDEY	4,760	3,549	3,549	3,549	426	296	130	12	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	23,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	11,537	10,640	10,640	10,640	1,277	886	391	4	0	-	-	-	N.A.
9	101880154347	AJEET SINGH	AJEET SINGH	16,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,432	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
12	101989963741	AMAN	AMAN	19,342	14,520	14,520	14,520	1,742	1,210	532	3	0	-	-	-	N.A.
13	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
14	102045093976	AMIT KUMAR	AMIT KUMAR	3,431	3,431	3,431	3,431	412	286	126	0	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100466784730	ANIL KUMAR	ANIL KUMAR	22,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
18	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101573042944	ANUJ	ANUJ	1,702	1,702	1,702	1,702	204	142	62	25	0	-	-	-	N.A.
20	101723506449	ANUJ KUMAR	ANUJ KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	102030202318	ANUJ YADAV	ANUJ YADAV	2,782	2,128	2,128	2,128	255	177	78	4	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	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	26,480	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100570849179	ANUP MISHRA	ANUP MISHRA	17,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100570851885	ARUN KUMAR	ARUN KUMAR	12,645	12,312	12,312	12,312	1,477	1,026	451	4	0	-	-	-	N.A.
25	100602552974	ARUN KUMAR	ARUN KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
26	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100093707964	ASHOK	ASHOK	28,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101118888096	BABLU KUMAR	BABLU KUMAR	7,121	5,474	5,474	5,474	657	456	201	19	0	-	-	-	N.A.
31	100998445104	BABU	BABU	14,289	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
32	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
33	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
34	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101814741780	BANDANA DEVI	BANDANA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
36	100980254418	BANTI BHARTI	BANTI BHARTI	14,375	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
37	100570347500	BASKIT RAY	BASKIT RAY	14,668	14,282	14,282	14,282	1,714	1,190	524	0	0	-	-	-	N.A.
38	102025013303	BEBI BIBI	BEBI BIBI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
39	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,513	14,231	14,231	14,231	1,708	1,185	523	3	0	-	-	-	N.A.
40	101039341345	BHUPESH CHANDER	BHUPESH CHANDER	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
41	101465620427	BHURE LAL	BHURE LAL	10,636	10,636	10,636	10,636	1,276	886	390	4	0	-	-	-	N.A.
42	101113975240	BIJAY DUTTA	BIJAY DUTTA	21,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101828262887	BILKIS MOLLA	BILKIS MOLLA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	101112231826	BILAL MOLLA	BILLAL MOLLA	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
45	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	15,431	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
46	101068647199	BINAY KUJUR	BINAY KUJUR	12,338	12,338	12,338	12,338	1,481	1,028	453	0	0	-	-	-	N.A.
47	100736970118	BISHESHWAR PANDEY	BISHESHWA R PANDEY	19,821	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
48	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,457	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
49	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
50	101950897265	BOBY KUMAR	BOBY KUMAR	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
51	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	6,839	5,882	5,882	5,882	706	490	216	4	0	-	-	-	N.A.
52	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101897540018	CHIRAG SONI	CHIRAG SONI	12,647	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
54	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
55	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,870	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
56	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100451474503	DHARM KUMAR	DHARM KUMAR	11,277	9,434	9,434	9,434	1,132	786	346	10	0	-	-	-	N.A.
58	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	5,103	3,474	3,474	3,474	417	289	128	0	0	-	-	-	N.A.
59	101702374423	DHEERAJ	DHEERAJ	5,715	4,780	4,780	4,780	574	398	176	16	0	-	-	-	N.A.
60	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	4,773	3,637	3,637	3,637	436	303	133	0	0	-	-	-	N.A.
61	100592734446	DINESH KUMAR	DINESH KUMAR	15,168	14,282	14,282	14,282	1,714	1,190	524	0	0	-	-	-	N.A.
62	101708258793	DIVAKAR KUMAR	DIVAKAR KUMAR	14,839	12,414	12,414	12,414	1,490	1,034	456	4	0	-	-	-	N.A.
63	101821291642	FARSINA BIBI	FARSINA BIBI	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
64	101510595934	FIRDOS SK	FIRDOS SK	21,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	102024844180	GAGAN	GAGAN	5,341	4,468	4,468	4,468	536	372	164	20	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	101489776332	GAURAV KUMAR	GAURAV KUMAR	2,978	2,978	2,978	2,978	357	248	109	22	0	-	-	-	N.A.
67	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
68	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
69	101997980866	GOBINDA DAS	GOBINDA DAS	12,457	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
70	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
71	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
72	100160412093	HANS RAJ	HANS RAJ	17,146	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
73	101317060126	HANUMANT	HANUMANT	18,748	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
74	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
75	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101634153266	HARISH KUMAR	HARISH KUMAR	15,144	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
77	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101899729603	IBRAHIM SK	IBRAHIM SK	4,487	3,973	3,973	3,973	477	331	146	21	0	-	-	-	N.A.
80	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
81	101041821847	JITENDRA SINGH	JEETENDRA SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
82	101277375278	JITENDAR KUMAR	JITENDER KUMAR	6,807	6,807	6,807	6,807	817	567	250	13	0	-	-	-	N.A.
83	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
84	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
85	101354798823	JOGENDRA KUMAR KHANDA	JOGENDRA KUMAR KHANDA	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
86	101970872965	KABERI DAS	KABERI DAS	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
87	101963936168	KABITA RABIDAS	KABITA RABIDAS	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	101704632407	KANHAIYA	KANHAIYA	11,912	11,912	11,912	11,912	1,429	992	437	1	0	-	-	-	N.A.
89	101455374997	KAPIL	KAPIL	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
90	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101618332103	KARAN	KARAN	3,956	3,309	3,309	3,309	397	276	121	0	0	-	-	-	N.A.
92	101997980884	KIYA MURMU	KIYA MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
93	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
94	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,387	13,249	13,249	13,249	1,590	1,104	486	3	0	-	-	-	N.A.
95	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	11,122	9,191	9,191	9,191	1,103	766	337	4	0	-	-	-	N.A.
96	101150288969	KULDEEP	KULDEEP	16,733	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
97	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101103242313	KULWANT	KULWANT	31,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	102035543841	LALPARI DEVI	LALPARI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
101	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
102	102006918283	MAGAN UPADHYAY	MAGAN UPADHYAY	11,075	10,214	10,214	10,214	1,226	851	375	5	0	-	-	-	N.A.
103	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
104	101289681997	MANAS SAMAL	MANAS SAMAL	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
105	101294849227	MANGULU DAS	MANGULU DAS	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
106	101865951205	MANISH	MANISH	4,773	3,637	3,637	3,637	436	303	133	0	0	-	-	-	N.A.
107	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101137553959	MANOJ	MANOJ	12,338	12,338	12,338	12,338	1,481	1,028	453	0	0	-	-	-	N.A.
109	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	102036095267	MANOJ KUMAR	MANOJ KUMAR	10,723	10,723	10,723	10,723	1,287	893	394	4	0	-	-	-	N.A.
111	102024844421	MARUF ALI	MARUF ALI	12,940	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
112	102045093969	MD DANISH	MD DANISH	9,765	7,943	7,943	7,943	953	662	291	1	0	-	-	-	N.A.
113	101989963739	MEENA KHATOON	MEENA KHATOON	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
114	101426986321	MINU MURMU	MINU MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
115	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
116	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	15,144	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
117	101418753641	MOHD HIROJ	MOHD HIROJ	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
118	101674849549	MOHIT KUMAR	MOHIT KUMAR	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
119	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,756	12,739	12,739	12,739	1,529	1,061	468	4	0	-	-	-	N.A.
120	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	32,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,145	13,297	13,297	13,297	1,596	1,108	488	2	0	-	-	-	N.A.
122	101841071959	NANDITA HAZRA	NANDITA HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
123	101790100330	NANHI DEVI	NANHI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
124	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
125	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	11,899	8,872	8,872	8,872	1,065	739	326	14	0	-	-	-	N.A.
126	100679545250	NARESH	NARESH	12,430	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
127	100576002851	NARESH KUMAR	NARESH KUMAR	13,445	11,820	11,820	11,820	1,418	985	433	5	0	-	-	-	N.A.
128	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,701	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
129	101814741808	NIPUN DANG	NIPUN DANG	8,977	7,721	7,721	7,721	927	643	284	8	0	-	-	-	N.A.
130	101064739760	NITESH KUMAR	NITESH KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
131	100615479735	OM PRAKASH	OM PRAKASH	15,701	13,902	13,902	13,902	1,668	1,158	510	1	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	
132	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	11,405	8,146	8,146	8,146	978	679	299	16	0	-	-	-	N.A.
133	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
134	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	25,524	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101906416416	PARDEEP SINGH	PARDEEP SINGH	11,230	10,809	10,809	10,809	1,297	900	397	5	0	-	-	-	N.A.
136	100466784707	PARVESH KUMAR	PARVESH KUMAR	24,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101160480257	POONAM	POONAM	3,847	3,309	3,309	3,309	397	276	121	20	0	-	-	-	N.A.
138	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101184079322	PRASHANT	PRASHANT	14,649	11,916	11,916	11,916	1,430	993	437	5	0	-	-	-	N.A.
140	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	9,156	7,448	7,448	7,448	894	620	274	14	0	-	-	-	N.A.
141	101317126006	PARVEEN KUMAR	PRAVEEN KUMAR	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
142	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,647	14,268	14,268	14,268	1,712	1,189	523	1	0	-	-	-	N.A.
143	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
144	101073103250	PRIYA JHA	PRIYA JHA	9,404	8,088	8,088	8,088	971	674	297	7	0	-	-	-	N.A.
145	101597307112	PUSHPENDER	PUSHPENDER	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
146	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,090	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
147	101340904279	RACHNA KUMARI	RACHNA KUMARI	24,237	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
149	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	17,069	14,969	14,969	14,969	1,796	1,247	549	0	0	-	-	-	N.A.
150	101632019429	RAJESH KUMAR	RAJESH KUMAR	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
151	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100778481770	RAJINDER SINGH	RAJINDER SINGH	22,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,286	15,000	15,000	15,000	1,800	1,250	550	0	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	
154	100998337650	RAJPAL	RAJPAL	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
155	101455374173	RAKESH RAJ	RAKESH RAJ	13,057	10,923	10,923	10,923	1,311	910	401	7	0	-	-	-	N.A.
156	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101228020638	RAM KARAN	RAM KARAN	16,618	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
158	101392524765	RAMESH	RAMESH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
159	101973697086	RAMESH	RAMESH	18,863	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
160	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,637	13,790	13,790	13,790	1,655	1,149	506	1	0	-	-	-	N.A.
161	101850029319	RAMSUKH	RAMSUKH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
162	101352329637	RAMVILAS RAM	RAMVILAS RAM	4,255	4,255	4,255	4,255	511	354	157	0	0	-	-	-	N.A.
163	101333866415	RATNESH RAJ	RATNESH RAJ	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
164	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	101391047575	RAVI KUMAR	RAVI KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
166	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
167	101514330984	RAVISH KUMAR	RAVISH KUMAR	15,703	13,904	13,904	13,904	1,668	1,158	510	1	0	-	-	-	N.A.
168	102045093995	RENU DEVI	RENU DEVI	10,260	8,824	8,824	8,824	1,059	735	324	5	0	-	-	-	N.A.
169	101564397060	RINKU KUMAR	RINKU KUMAR	11,488	11,488	11,488	11,488	1,379	957	422	2	0	-	-	-	N.A.
170	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,687	9,191	9,191	9,191	1,103	766	337	4	0	-	-	-	N.A.
173	101896315709	ROKIBIUL ASIF	ROKIBIUL ASIF	11,567	9,559	9,559	9,559	1,147	796	351	3	0	-	-	-	N.A.
174	102007024187	RUBINA KHATOON	RUBINA KHATOON	9,832	8,456	8,456	8,456	1,015	704	311	6	0	-	-	-	N.A.
175	100948190041	SAATENDRA	SAATENDRA	13,755	10,662	10,662	10,662	1,279	888	391	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	
176	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
178	101235094961	SAGAR	SAGAR	16,309	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
179	101838628149	SAHIBA BIBI	SAHIBA BIBI	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
180	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
181	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	0	0	-	-	-	N.A.
182	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
184	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
185	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
186	100998445170	SANJY	SANJAY	12,811	9,795	9,795	9,795	1,175	816	359	3	0	-	-	-	N.A.
187	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	15,701	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
188	101929830122	SANJU DEVI	SANJU DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
189	100773497585	SANTANA SARDAR	SANTANA SARDAR	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
190	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
191	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
192	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
193	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
194	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,387	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101288095856	SAURAV	SAURAV	17,017	13,758	13,758	13,758	1,651	1,146	505	2	0	-	-	-	N.A.
196	101679244915	SAVITA DEVI	SAVITA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
197	102002115617	SENTU SK	SENTU SK	12,902	10,662	10,662	10,662	1,279	888	391	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	
198	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
199	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	101281517254	SHANTI	SHANTI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
201	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
202	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
203	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
204	101758729474	SHIV KUMAR	SHIV KUMAR	11,550	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
205	101910605574	SHIVAM	SHIVAM	12,008	12,008	12,008	12,008	1,441	1,000	441	1	0	-	-	-	N.A.
206	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,981	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
207	102035543839	SHUBHAM	SHUBHAM	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
208	101186781579	SHUKHAVEER	SHUKHAVEER	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
209	101925696607	SHWETA DEVI	SHWETA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
210	101747975725	SK ISMAIL	SK ISMAIL	1,335	1,103	1,103	1,103	132	92	40	26	0	-	-	-	N.A.
211	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
212	101794150194	SONI DEVI	SONI DEVI	8,977	7,721	7,721	7,721	927	643	284	8	0	-	-	-	N.A.
213	101799277460	SONI KUMARI	SONI KUMARI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
214	101000824814	SUDHIR	SUDHIR	16,809	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
215	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	3,299	2,941	2,941	2,941	353	245	108	0	0	-	-	-	N.A.
216	101910330532	SUJAN HAZRA	SUJAN HAZRA	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
217	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	101271259889	SUNIL	SUNIL	29,536	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,761	10,925	10,925	10,925	1,311	910	401	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	
220	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,203	13,360	13,360	13,360	1,603	1,113	490	5	0	-	-	-	N.A.
221	101919189119	SURAJ KUMAR	SURAJ KUMAR	10,294	10,294	10,294	10,294	1,235	857	378	5	0	-	-	-	N.A.
222	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
223	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
224	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
225	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
226	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	6,105	4,966	4,966	4,966	596	414	182	19	0	-	-	-	N.A.
227	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	102035543825	UDAY SINGH DHANKA	UDAY SINGH DHANKA	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
229	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
231	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,438	12,438	12,438	12,438	1,493	1,036	457	0	0	-	-	-	N.A.
232	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	102035544056	VIKARM	VIKRAM	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
234	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	101607516449	VINAY	VINAY	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
237	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
238	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,127	12,230	12,230	12,230	1,468	1,019	449	5	0	-	-	-	N.A.
239	101442524754	VIVEK KUMAR	VIVEK KUMAR	3,299	2,941	2,941	2,941	353	245	108	0	0	-	-	-	N.A.
240	102045093953	YASH	YASH	2,967	2,482	2,482	2,482	298	207	91	0	0	-	-	-	N.A.
241	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,919	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY 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

ABRY Benefit Not Given Remarks :-

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

ADECO ENERGY INDIA PVT. LTD. GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, March 18, 2024 4:49:36 PM

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-2024
Challan Number :	06924110530522
Challan Created Date	14-03-2024 23:44:49
Challan Submitted Date	15-03-2024 14:22:43
Amount Paid:	118717.00
Transaction Number:	1377059926

Print Close

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
33,171.00	143,169.00	176,340.00	0.00	4,405,197.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	24	13569.00	102.00	-
2	-	2012843970	HARISH CHAND SHUKLA	28	15830.00	119.00	-
3	-	2012990550	ANIL KUMAR	29	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	15	9156.00	69.00	-
5	-	1305260960	BIJINDER SINGH	26	14699.00	111.00	-
6	-	6912668287	RAMESH PRASAD SAH	28	15637.00	118.00	-
7	-	6913140108	AJEET SINGH	29	16111.00	121.00	-
8	-	6913817627	SUNIL KUMAR	29	15761.00	119.00	-
9	-	6914286291	BINAY	29	12338.00	93.00	-
10	-	6913511790	DEVI DUTT JOSHI	29	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	29	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	24	13445.00	101.00	-
13	-	6913682318	DEVESH KUMAR	29	18870.00	142.00	-
14	-	6914813117	RAJPAL	29	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	29	18286.00	138.00	-
16	-	6921309300	YOGESH CHANDRA	29	19919.00	150.00	-
17	-	6913514255	AJAY KUMAR	29	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	29	19279.00	145.00	-
19	-	6913936247	BIKRAM TAMANG	29	22215.00	167.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6914243660	HANS RAJ	29	17146.00	129.00	-
21	-	6921596244	RAJESH KUMAR	29	21215.00	160.00	-
22	-	6921620653	VINEET KUMAR	16	13314.00	100.00	-
23	-	6921674899	ANIL SHAH	29	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	25	12645.00	95.00	-
25	-	1320859339	SUMIT KUMAR	26	14699.00	111.00	-
26	-	6923080648	KRISHAN	29	15981.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	29	16263.00	122.00	-
28	-	6923483396	SURAJIT SHIT	29	14865.00	112.00	-
29	-	6923574593	NARESH	29	12430.00	94.00	-
30	-	1321341176	SANJAY KUMAR	28	15701.00	118.00	-
31	-	1114373822	BACHAN PRASAD	28	19281.00	145.00	-
32	-	1114373847	BHUPENDER KUMAR	19	10741.00	81.00	-
33	-	1114377814	SUBHASH CHANDER	27	18593.00	140.00	-
34	-	6924370702	NARENDRA SAHU	15	11899.00	90.00	-
35	-	6924515782	OM PRAKASH	28	15701.00	118.00	-
36	-	1322036110	VINOD KUMAR	29	19970.00	150.00	-
37	-	6925127701	ANUP MISHRA	28	17172.00	129.00	-
38	-	6925127772	BASKIT RAY	29	14668.00	111.00	-
39	-	6925128426	GIRISH PRASAD	29	15293.00	115.00	-
40	-	6925203449	DINESH KUMAR	29	15168.00	114.00	-
41	-	1322202559	VINEET KUMAR	28	22626.00	170.00	-
42	-	3011438055	SUNIL PRAJAPATI	24	18203.00	137.00	-
43	-	2016229260	ATBAL SINGH TAUMAR	14	10661.00	80.00	-
44	-	1014087805	PRADEEP SHUKLA	29	21215.00	160.00	-
45	-	2016298875	PADMALOCHANA MOHANTY	29	18706.00	141.00	-
46	-	6926376243	BABU	29	14289.00	108.00	-
47	-	6926376319	SANJAY	26	12811.00	97.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926477868	ASHWANI KUMAR	29	30900.00	232.00	-
49	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
50	-	6926669876	NITESH KUMAR	29	17213.00	130.00	-
51	-	2016728416	NITIN SOLENKI	28	15830.00	119.00	-
52	-	6926994645	SANDEEP YADAV	29	17308.00	130.00	-
53	-	6927085238	MUNENDARA PRATAP	27	15145.00	114.00	-
54	-	6927085483	KULDEEP	29	16733.00	126.00	-
55	-	1713501799	RAJU	29	14196.00	107.00	-
56	-	3011820171	ASHUTOSH PANDEY	29	19438.00	146.00	-
57	-	1323150576	AMIT	29	23434.00	176.00	-
58	-	6927527405	LATA SHARMA	29	16046.00	121.00	-
59	-	2016990273	KULDEEP SINGH	29	25932.00	195.00	-
60	-	6927559352	KRIPAL SINGH	22	12438.00	94.00	-
61	-	6927559376	RAKESH KUMAR	27	15264.00	115.00	-
62	-	6927559496	ROHTASH	27	13217.00	100.00	-
63	-	6927688064	KRISHAN KUMAR	29	44643.00	335.00	-
64	-	6927723737	MOHD HIROJ	29	17700.00	133.00	-
65	-	6927860100	SHANTI	29	12397.00	93.00	-
66	-	6927870011	REETA	0	0.00	0.00	Left Service
67	-	6927939687	SACHIN KUMAR	29	17213.00	130.00	-
68	-	6928013658	VIKRAM SINGH	28	19937.00	150.00	-
69	-	6928054891	NARESH KUMAR	27	13217.00	100.00	-
70	-	6928055821	RAVINDER KUMAR	29	16395.00	123.00	-
71	-	6928055873	SANDEEP KUMAR	27	13217.00	100.00	-
72	-	6928056432	SATISH KUMAR	29	16395.00	123.00	-
73	-	6928057385	YOGESH KUMAR	24	13569.00	102.00	-
74	-	6928057434	SANDEEP	28	15830.00	119.00	-
75	-	6928057627	VEER SINGH	29	14196.00	107.00	-
76	-	6928057909	PARVEEN KUMAR	25	14134.00	106.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928058246	VIRENDER KUMAR	29	16395.00	123.00	-
78	-	6928059440	RAJESH KUMAR	26	14699.00	111.00	-
79	-	6928059608	CHANDAN KUMAR	29	14196.00	107.00	-
80	-	6928059884	MANJEET SINGH	27	18593.00	140.00	-
81	-	6928060556	BAJRANG SINGH	24	16527.00	124.00	-
82	-	6928060665	MOHOMMAD SADIK	28	15830.00	119.00	-
83	-	6928062106	KRISHAN SINGH	29	16395.00	123.00	-
84	-	6928062142	GAURAV KUMAR	27	15264.00	115.00	-
85	-	6928067886	ANIL KUMAR	28	19281.00	145.00	-
86	-	6928069249	SATYAJIT SAMAL	29	18387.00	138.00	-
87	-	3011980839	RAVI SHANKAR	29	14191.00	107.00	-
88	-	1115334538	DEVENDRA NAHARWAL	29	20130.00	151.00	-
89	-	6928163860	UMESH CHANDRA SAHOO	29	17700.00	133.00	-
90	-	6928166919	JAI BHAGWAN	27	15264.00	115.00	-
91	-	6928167066	AKHILESH KUMAR SINGH	29	19438.00	146.00	-
92	-	6928176383	PANKAJ KUMAR	27	15264.00	115.00	-
93	-	6928277215	RAHUL	27	15264.00	115.00	-
94	-	6928367517	VIKAS	22	12438.00	94.00	-
95	-	6928375957	SHAKUNTLA	29	10925.00	82.00	-
96	-	6717757235	MANOJ	25	14134.00	106.00	-
97	-	6928415109	RAKESH PAL	22	13057.00	98.00	-
98	-	6928439511	GOPAL KUMAR	29	16444.00	124.00	-
99	-	6717855786	BADRI NARAYAN PRASAD	29	20130.00	151.00	-
100	-	6928514008	SUDHIR	26	16809.00	127.00	-
101	-	6928616056	RAMESH	29	13403.00	101.00	-
102	-	6928668245	SAROJ KUMAR NAYAK	29	17213.00	130.00	-
103	-	6928800024	AASHU TUSHIR	28	19281.00	145.00	-
104	-	6718147423	BALKRISHN PANDEY	28	20527.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6929056072	BISWAJIT HALDAR	28	12457.00	94.00	-
106	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
107	-	6929072267	TRILOCHAN JENA	28	20219.00	152.00	-
108	-	6929077934	ANKIT KUMAR DAGUR	26	17426.00	131.00	-
109	-	2017618565	DHARM KUMAR	19	11277.00	85.00	-
110	-	2017618574	RAMKARAN	28	16618.00	125.00	-
111	-	2017618679	RATNESH RAJ	29	17213.00	130.00	-
112	-	6929159396	BHURE LAL	25	10636.00	80.00	-
113	-	1115563741	SHUKHAVEER	29	18277.00	138.00	-
114	-	6929222434	AJAY PANDEY	6	4760.00	36.00	-
115	-	6929264109	MUKESH KUMAR	29	29791.00	224.00	-
116	-	6929344736	ANIMESH SINGH	29	22084.00	166.00	-
117	-	6929348302	MINU RAM MANDAL	28	11969.00	90.00	-
118	-	6929348471	MINU MURMU	29	12397.00	93.00	-
119	-	6929484829	ANUJ	28	13706.00	103.00	-
120	-	6929498965	UMESH KUMAR	29	16395.00	123.00	-
121	-	6718740542	ARUN KUMAR	0	0.00	0.00	Left Service
122	-	6929526104	VISHVENDRA SINGH	24	15127.00	114.00	-
123	-	6929526215	VIKRAM SINGH	29	21215.00	160.00	-
124	-	1324262409	RAVISH KUMAR	28	15703.00	118.00	-
125	-	6929620863	RAJBIR	26	14699.00	111.00	-
126	-	6718852258	DILIP SARKAR	0	0.00	0.00	Left Service
127	-	6718935882	VISHAL TIWARI	29	22084.00	166.00	-
128	-	6929727059	AJAY KUMAR ROY	29	16135.00	122.00	-
129	-	6929776214	BABLU KUMAR	10	7121.00	54.00	-
130	-	6929780226	KAPIL	29	17700.00	133.00	-
131	-	6929780239	SAGAR	28	16309.00	123.00	-
132	-	6929780348	SANDEEP KUMAR SINHA	29	17700.00	133.00	-
133	-	6929870399	PRAVEEN KUMAR	28	17647.00	133.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1014508421	CHHOTELAL PASWAN	29	21215.00	160.00	-
135	-	6929910645	RINKU KUMAR	27	11488.00	87.00	-
136	-	6929985376	ALOK KUMAR SINGH	5	3470.00	27.00	-
137	-	6930040375	MANGULU DAS	29	16263.00	122.00	-
138	-	6930074701	BHANU PRAKASH	26	18513.00	139.00	-
139	-	6930082164	RAJAN SINGH	29	18868.00	142.00	-
140	-	6930169278	MUKESH KUMAR	25	15756.00	119.00	-
141	-	6930169665	PUSHPENDER	29	16263.00	122.00	-
142	-	6930169864	SAURAV	27	17017.00	128.00	-
143	-	6930174282	PRASHANT	24	14649.00	110.00	-
144	-	6930199655	RUPESH	25	14134.00	106.00	-
145	-	6930218245	DEVENDER SINGH	29	20411.00	154.00	-
146	-	6930424200	HANUMANT	29	18748.00	141.00	-
147	-	6930447080	MANAS SAMAL	29	17213.00	130.00	-
148	-	6930447091	SASHIKANT SWAIN	29	17213.00	130.00	-
149	-	1324785733	SHEKHAR	0	0.00	0.00	No Work
150	-	6930503579	VIPIN	29	20411.00	154.00	-
151	-	1324804073	GAURAV KUMAR	7	2978.00	23.00	-
152	-	6930522598	KRISHAN KUMAR	26	16387.00	123.00	-
153	-	6930537591	SUMIT	26	14699.00	111.00	-
154	-	6930570580	PANKAJ	29	19279.00	145.00	-
155	-	6930586836	AJEET	25	11537.00	87.00	-
156	-	6930690178	RABINDRA KUMAR GOUDA	28	17090.00	129.00	-
157	-	2018189246	SONAL KUMAR	29	14191.00	107.00	-
158	-	6930867062	RAJENDRA PRASAD KUMHAR	29	17069.00	129.00	-
159	-	6930881026	DESHRAJ	17	9611.00	73.00	-
160	-	6931026930	RAVI KUMAR	29	17213.00	130.00	-
161	-	6931118591	MANOJ KUMAR	28	15830.00	119.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931131335	SONU KUMAR TIWARI	29	22084.00	166.00	-
163	-	6931144385	SUVENDU KUMAR DAS	10	6105.00	46.00	-
164	-	6112824214	MOHIT KUMAR	0	0.00	0.00	On Leave
165	-	2018322570	DHEERAJ	13	5715.00	43.00	-
166	-	6931285152	AJAY	18	10594.00	80.00	-
167	-	2112525333	KANHAIYA	28	11912.00	90.00	-
168	-	6931481827	SHAILENDRA KUMAR RAI	29	19438.00	146.00	-
169	-	6931496228	SURESH CHANDRA	29	16395.00	123.00	-
170	-	6931540441	JITENDRA KUMAR	29	16444.00	124.00	-
171	-	6931587505	VINOD YADAV	29	16395.00	123.00	-
172	-	1325451148	KRISHAN KUMAR	25	17215.00	130.00	-
173	-	6931709476	AMIT	27	15264.00	115.00	-
174	-	6931906784	SHIBU KUMAR SINGH	29	17213.00	130.00	-
175	-	6931988963	MOHAN SINGH MEENA	26	15144.00	114.00	-
176	-	2112660936	DEEPAK KUMAR	27	15264.00	115.00	-
177	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
178	-	6932043509	SONI DEVI	21	8977.00	68.00	-
179	-	6932063642	GAYENTI DEVI	29	12397.00	93.00	-
180	-	6932065582	DEEPAK	1	565.00	5.00	-
181	-	6932091826	ALAMGIR ALI	28	13432.00	101.00	-
182	-	6932092016	SONI KUMARI	29	12397.00	93.00	-
183	-	6932215149	RAJAT KUMAR	29	19438.00	146.00	-
184	-	6932217675	DIVAKAR KUMAR	25	14839.00	112.00	-
185	-	6932255359	BANDANA DEVI	29	12397.00	93.00	-
186	-	6932255484	SURATAN BIBI SEKH	29	12397.00	93.00	-
187	-	6932255576	NIPUN DANG	21	8977.00	68.00	-
188	-	6932255824	RITA CHOUDHURY	25	10687.00	81.00	-
189	-	6932300522	NEERAJ KUMAR	28	15701.00	118.00	-
190	-	6932348224	HARIMOHAN KUMAR SINGH	29	18277.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932487257	SURAJ PRAJAPATI	29	22084.00	166.00	-
192	-	6932515604	MAHESHWARI DEVI	29	12397.00	93.00	-
193	-	6932564347	SAMIR DAS	29	18320.00	138.00	-
194	-	6932622673	BHUPENDER SINGH	12	9138.00	69.00	-
195	-	6932664702	HITESH SINGH JAT	26	20245.00	152.00	-
196	-	6721439992	HEM CHAND	24	18028.00	136.00	-
197	-	6721440013	SHAILESH KUMAR	29	19248.00	145.00	-
198	-	6721483377	Bimalish Kumar .	26	15431.00	116.00	-
199	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
200	-	6932819172	AJAY KUMAR YADAV	10	5936.00	45.00	-
201	-	6932824728	JITENDRA KUMAR	29	16444.00	124.00	-
202	-	6932892210	HARISH KUMAR	26	15144.00	114.00	-
203	-	6721636582	AKSHAYA KUMAR PRADHAN	0	0.00	0.00	Left Service
204	-	6932918614	SAIPHUDDIN	29	12902.00	97.00	-
205	-	6932918659	ALAKA PAIK	29	12397.00	93.00	-
206	-	6932922421	LALIT	29	21423.00	161.00	-
207	-	6932986577	JOGESH	0	0.00	0.00	Left Service
208	-	6933008924	ARUP DAS	29	18782.00	141.00	-
209	-	6933026331	PANKAJ SINGH	0	0.00	0.00	Left Service
210	-	6721730419	RAJNISH KUMAR	29	19248.00	145.00	-
211	-	6933039239	BALRAM	27	13217.00	100.00	-
212	-	5348559526	ARUN KUMAR	29	13382.00	101.00	-
213	-	6933048525	SHARDHA DEVI	29	12397.00	93.00	-
214	-	6933049531	HAIDAR GHARAMI	29	12902.00	97.00	-
215	-	6933049649	BAISHAKHI MONDAL	28	11969.00	90.00	-
216	-	6933053306	CHIRAG SONI	26	12647.00	95.00	-
217	-	6933053389	IBRAHIM SK	8	4487.00	34.00	-
218	-	6933056770	GAUTAM	28	13706.00	103.00	-
219	-	6721802257	ASHISH CHAUDHARI	0	0.00	0.00	Left Service

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ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 3/18/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	6933110710	BHUPESH CHANDER	29	14191.00	107.00	-
221	-	6933147795	BILKIS MOLLA	29	12397.00	93.00	-
222	-	6933174668	SHIVAM	28	12008.00	91.00	-
223	-	6933208868	BITHIKA DAS MAITY	29	12397.00	93.00	-
224	-	6933221704	BISHESHWAR PANDEY	29	18413.00	139.00	-
225	-	6933221815	SUDHIR KUMAR	8	3299.00	25.00	-
226	-	6933221865	VIVEK KUMAR	8	3299.00	25.00	-
227	-	6933232320	SURAJ KUMAR	24	10294.00	78.00	-
228	-	6933253725	ABHISHEK KUMAR	0	0.00	0.00	Left Service
229	-	6933276095	AMIT KUMAR	29	13382.00	101.00	-
230	-	6933311364	ALOK	29	14196.00	107.00	-
231	-	6722010993	RAVI KUMAR	1	663.00	5.00	-
232	-	6933321879	ANKITA BIBI DHARA	0	0.00	0.00	Left Service
233	-	6933340881	SANJU DEVI	29	12397.00	93.00	-
234	-	6933341230	PARDEEP SINGH	24	11230.00	85.00	-
235	-	6933385905	VIKAS KUMAR	27	13217.00	100.00	-
236	-	6933407345	SANTANA SARDAR	28	11969.00	90.00	-
237	-	6933432136	TUPHANI KUMAR YADAV	29	21533.00	162.00	-
238	-	6933496116	SURAJ PRASAD	29	13382.00	101.00	-
239	-	6933496538	SUNIL RAMLOCHAN SHARMA	15	9972.00	75.00	-
240	-	6933529468	AYUSH	29	33236.00	250.00	-
241	-	6933638739	MANISH	8	4773.00	36.00	-
242	-	6933689799	DIGAMBAR PRASAD	8	4773.00	36.00	-
243	-	6933743848	RINKI MANDAL	0	0.00	0.00	Left Service
244	-	6933754252	HIMANSHU	29	21423.00	161.00	-
245	-	6933754444	KRISHNA PADA MAITY	25	11122.00	84.00	-
246	-	6933772020	RAMESH	29	18863.00	142.00	-
247	-	6933775971	SHWETA DEVI	29	12397.00	93.00	-
248	-	6933812180	DIPANSHU KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6933866623	AMAN	26	19342.00	146.00	-
250	-	6933887474	MEENA KHATOON	28	11969.00	90.00	-
251	-	6933887827	RACHNA KUMARI	26	24237.00	182.00	-
252	-	6933887928	FIRDOS SK	28	20036.00	151.00	-
253	-	6933894824	SAVITA DEVI	29	12397.00	93.00	-
254	-	6933903557	GAURAV SINGH NAGARKOTI	29	22084.00	166.00	-
255	-	6933903638	JITENDRA SINGH	29	17213.00	130.00	-
256	-	6933949730	SK ISMAIL	3	1335.00	11.00	-
257	-	6933952441	GOBINDA DAS	28	12457.00	94.00	-
258	-	6933952604	BIJAY DUTTA	29	20751.00	156.00	-
259	-	6933952789	KABERI DAS	29	12397.00	93.00	-
260	-	6933952969	KIYA MURMU	29	12397.00	93.00	-
261	-	6933984710	HARSHIT BRIJWASI	0	0.00	0.00	Left Service
262	-	6933985050	ANUJ KUMAR	29	20649.00	155.00	-
263	-	6933987390	MANJU DEVI	0	0.00	0.00	Left Service
264	-	6933987605	SAATENDRA	29	13755.00	104.00	-
265	-	4406419877	DHANANJAY KUMAR	0	0.00	0.00	Left Service
266	-	6934037388	RAVI	29	21485.00	162.00	-
267	-	6934044243	KABITA DEVI	0	0.00	0.00	Left Service
268	-	6934045139	ASHISH RAJPUT	0	0.00	0.00	Left Service
269	-	6934045337	SAHIBA BIBI	28	11969.00	90.00	-
270	-	6934051271	PRIYA JHA	22	9404.00	71.00	-
271	-	6934059742	MAGAN UPADHYAY	24	11075.00	84.00	-
272	-	6934078413	PARDEEP KUMAR	29	20411.00	154.00	-
273	-	6934078510	BILLAL MOLLA	29	12902.00	97.00	-
274	-	6934082071	ANUJ	4	1702.00	13.00	-
275	-	6934082173	MANOJ	29	12338.00	93.00	-
276	-	6934092422	BAISHAKI HAZRA	29	12397.00	93.00	-
277	-	6934092495	RUBINA KHATOON	23	9832.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6934144479	SHIV BAHADUR	24	18858.00	142.00	-
279	-	6934144965	KAMLESH KUMAR	29	20130.00	151.00	-
280	-	6934146641	SATYPRAKASH	28	19122.00	144.00	-
281	-	6934146738	SRIMANTA PARIDA	28	20219.00	152.00	-
282	-	6934151359	ARUN KUMAR PANDIT	28	20169.00	152.00	-
283	-	6934151547	SANGEETA DEVI	28	11969.00	90.00	-
284	-	6934152053	FARSINA BIBI	28	11969.00	90.00	-
285	-	6934154446	KRISHNA KUMARI	0	0.00	0.00	Left Service
286	-	6934154622	RAMSUKH	29	13403.00	101.00	-
287	-	6934155008	BOBITA BIBI	0	0.00	0.00	Left Service
288	-	6934155119	SUJAN HAZRA	29	12902.00	97.00	-
289	-	6934192684	AMIT KUMAR	0	0.00	0.00	Left Service
290	-	6934229282	SANTOSH KUMAR	29	13755.00	104.00	-
291	-	6934231741	KABITA RABIDAS	29	12397.00	93.00	-
292	-	6934245789	GAGAN	9	5341.00	41.00	-
293	-	6934268126	BOBY KUMAR	29	12748.00	96.00	-
294	-	6934268245	JAYVEER SINGH	29	13251.00	100.00	-
295	-	6934298661	MARUF ALI	28	12940.00	98.00	-
296	-	6934302906	NANDITA HAZRA	29	12397.00	93.00	-
297	-	6934303041	NANHI DEVI	29	12397.00	93.00	-
298	-	6934303224	BEBI BIBI	29	12397.00	93.00	-
299	-	6934304872	ANUJ YADAV	5	2782.00	21.00	-
300	-	6934386469	UDAY SINGH DHANKA	0	0.00	0.00	On Leave
301	-	6934386518	SHUBHAM	0	0.00	0.00	On Leave
302	-	6934386548	VINAY	0	0.00	0.00	On Leave
303	-	6934386615	PRAVEEN KUMAR	0	0.00	0.00	On Leave
304	-	6934386638	VIKRAM	0	0.00	0.00	On Leave
305	-	6934395664	JITENDER KUMAR	16	6807.00	52.00	-
306	-	6934410371	SENTU SK	29	12902.00	97.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6934410508	ROKIBIUL ASIF	26	11567.00	87.00	-
308	-	6934410617	LALPARI DEVI	29	12397.00	93.00	-
309	-	6934410701	PRIMA SHAHA	29	12397.00	93.00	-
310	-	6934410806	SHIV KUMAR	29	11550.00	87.00	-
311	-	6934415036	BANTI BHARTI	29	14375.00	108.00	-
312	-	6934419154	JOGENDRA KUMAR KHANDA	0	0.00	0.00	No Work
313	-	6934428441	ARUN	27	13217.00	100.00	-
314	-	6934437971	ABHISHEK	22	12438.00	94.00	-
315	-	6934438213	VIJAY KUMAR YADAV	29	12438.00	94.00	-
316	-	6934438262	MANOJ KUMAR	25	10723.00	81.00	-
317	-	6934441999	RAJESH KUMAR	29	13403.00	101.00	-
318	-	6934442027	POONAM	9	3847.00	29.00	-
319	-	6934442075	RENU DEVI	24	10260.00	77.00	-
320	-	6934443098	YASH	5	2967.00	23.00	-
321	-	6934454188	CHHABIRANI HAZRA	16	6839.00	52.00	-
322	-	6934454272	ABEDA BIBI	20	8550.00	65.00	-
323	-	6934466940	MD DANISH	16	9765.00	74.00	-
324	-	6934467640	JASVINDER KUMAR SIRSWAL	18	10177.00	77.00	-
325	-	6934507182	RAMVILAS RAM	10	4255.00	32.00	-
326	-	6934508814	KARAN	9	3956.00	30.00	-
327	-	6934508964	DHARM PAL SINGH	9	5103.00	39.00	-
328	-	6934509929	AMIT KUMAR	8	3431.00	26.00	-
329	-	6934510034	DINESH THAKUR	3	1994.00	15.00	-

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Printed On: 3/18/2024

EMPLOYEE'S STATE INSURANCE CORORATION

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, Vill- 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, Vill- 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, 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						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	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		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17

No Accident Case for the month of Feb'2024

Place: Gurugram

Signature……..

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

REGISTER OF ADVANCES

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

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

Name & Address of estalishment in/under Which Contract is carreid 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	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 Feb'2024

Place : Gurugram

Signature of Contractor

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, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana

Name & Address of estalishment in/under Which Contract is carreid 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	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 Feb'2024

Place : Gurugram

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 estalishment in/under Which Contract is carreid 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 Feb'2024

Place : Gurugram

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

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	Date on which maternity leave commenced and ended: In case of delivery		In case of miscarriage		Leave pay/ paid to the employee: In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amountpaid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No Female worker for the month of Feb'2024

Place: Gurugram

Signature.....

REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii))

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

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

Name & Address of estalishment in/under Which Contract is carreid 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	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of plece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Ovetime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of Feb'2024

Place : Gurugram

Signature of Contractor