

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
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of July '2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	Naveen Kumar	Sh Kanwar Pai Singh	Senior Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	23			
2	Vishvendra Singh	Sh Pratap Singh	Electrician	A	A	A	P	P	P	P	P	OFF	P	LEFT																								7
3	Shivakant	Sh Ram Feran	Electrician	OFF	P	P	P	F	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31				
4	Preet Singh	Sh Ram Kumar	Electrician	A	P	P	P	F	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	28				
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	OFF	A	P	P	P	P	P	OFF	P	F	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30				
6	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	P	P	P	P	P	P	OFF	P	P	F	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31				
7	Shambhu Mandal	Sh Chandradev Mandal	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	P	31				
8	Rajuva	Sh Shiv Pujan	Plumber	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	P	P	P	P	OFF	P	31			
9	Janak singh	Sh Shri chand	Electrician	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	29				
10	Durgesh Yadav	Sh Radhe Shyam Yadav	Electrician	NEW JOINING																								P	P	P	P	P	5					

Place:- Gurugram

Date:-08.08.2020

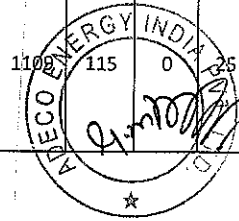


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of July '2020

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 contractor or his representative	
					Basic+ DA wages	HRA	Special Allowance	Total	Basic+ DA wages	HRA	Special Allowance	Total	EPF	ESIC	ADV/ Penalty					LWF
1	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	23	10447	5224	3353	19024	7751	3876	2488	14115	1024	106	0	25	1155	12960	30290100002379	
2	Vishvendra Singh	Sh Pratap Singh	Electrician	7	10447	5224	1061	16732	2359	1180	240	3779	260	29	0	8	297	3482	50100235657828	
3	Shivakant	Sh Ram Feran	Electrician	31	10447	5224	2208	17879	10447	5224	2208	17879	1266	135	0	25	1426	16453	22788100004510	
4	Preet Singh	Sh Ram Kumar	Electrician	28	10447	5224	1061	16732	9436	4718	958	15112	1039	114	0	25	1178	13934	028236000000355	
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	30	10447	4179	875	15501	10110	4044	847	15001	1096	113	0	25	1234	13767	520291038897951	
6	Pradeepta Kumar Das	Sh Rajata Kumar Das	Plumber	31	10447	4179	875	15501	10447	4179	875	15501	1132	117	0	25	1274	14227	20204074325	
7	Shambhu Mandal	Sh Chandradev Mandal	Plumber	31	10447	4179	645	15271	10447	4179	645	15271	1109	115	0	25	1249	14022	Thru Cheque	



FORM 13 (CL)

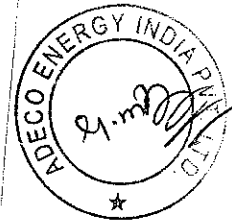
{ See rule 77 (1) (a) (i) }

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For the month of July '2020

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					Basic+ DA wages	HRA	Special Allowance	Total	Basic+ DA wages	HRA	Special Allowance	Total	EPF	ESIC	ADV/ Penalty	LWF				
8	Rajuva	Sh Shiv Pujan	Plumber	31	10447	4536	0	14983	10447	4536	0	14983	1045	113	0	25	1183	13800	244801509117	
9	Janak singh	Sh Shri chand	Electrician	29	10447	1061	5224	16732	9773	993	4887	15653	1077	118	0	25	1220	14433	62440201557	
10	Durgesh Yadav	Sh Radheshyam yadav	Electrician	5	10447	5241	0	15688	1685	845	0	2530	169	19	0	6	194	2336	20437776919	
TOTAL				246	104470	44271	15302	164043	82903	33774	13147	129824	9217	979	0	214	10410	119414		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.08.19 to 31.07.20

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 July' 2020.

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	Dipak Kumar	15001	10957	100132152274	1096	1205	6929522823	113	488
2	Naveen Kumar	14115	10239	101384087103	1024	1126	2017381330	106	459
3	Vishvendra Singh	3779	2599	101190349863	260	286	6929526104	29	123
4	Shivakant	17879	12655	101367336106	1266	1392	6929526155	135	582
5	Preet Singh	15112	10394	100729043795	1039	1143	6929526182	114	491
6	Pradeepta kumar Das	15501	11322	101553705053	1132	1245	6929817816	117	504
7	Shambhu Mandal	15271	11092	101576764977	1109	1220	6930012924	115	496
8	Rajuva	14983	10447	101171581035	1045	1149	6927203774	113	487
9	Janak Singh	15653	10766	100662906251	1077	1184	6929159164	118	509
10	Durgesh Yadav	2530	1685	101271192729	169	185	6930235364	19	82
	TOTAL				9217	10135		979	4221

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.

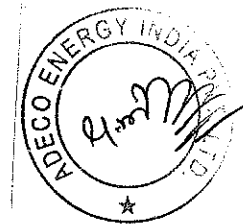


FORM E
REGISTRY OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 22)

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			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 (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in Contribution (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	2016986929	Sanjay	Kalkaji, DL	Supervisor	Facility	01-01.10.2019 01-01.05.2020	1.00	901.00	7.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	901.00	7.00	901.00		
2	2017381330	Naveen Kumar	Islampur, HR	Senior Electrician	Facility	01-01.10.2019	30.00	19,024.00	143.00	31.00	19,024.00	143.00	30.00	19,024.00	143.00	23.00	14,115.00	106.00	-	-	-	-	-	-	-	-	114.00	71,187.00	535.00	624.45	
3	6929526289	Rahul Kumar	Kanah, HR	Senior Electrician	Facility	01-01.10.2019 01-01.07.2020	-	-	-	26.00	15,955.00	120.00	15.00	9,513.00	72.00	-	-	-	-	-	-	-	-	-	-	-	41.00	25,468.00	192.00	621.17	
4	6929526104	Vishvendra Singh	Kanah, HR	Electrician	Facility	01-01.10.2019 01-10.07.2020	-	-	-	-	-	-	23.00	12,827.00	97.00	7.00	3,779.00	29.00	-	-	-	-	-	-	-	-	30.00	16,906.00	126.00	553.53	
5	2012990550	Anil Kumar	Mehruli, DL	Electrician	Facility	01-01.10.2019 01-01.07.2020	30.00	16,732.00	126.00	31.00	16,732.00	126.00	15.00	8,367.00	63.00	-	-	-	-	-	-	-	-	-	-	-	76.00	41,831.00	315.00	550.41	
6	6929526124	Manoj Kumar	Kanah, HR	Electrician	Facility	01-01.10.2019 01-01.07.2020	-	-	-	23.00	11,670.00	88.00	1.00	524.00	4.00	-	-	-	-	-	-	-	-	-	-	-	24.00	12,194.00	92.00	508.08	
7	6929526155	Shivakant	Kanah, HR	Electrician	Facility	01-01.10.2019	30.00	17,879.00	135.00	31.00	17,879.00	135.00	30.00	17,879.00	135.00	31.00	17,879.00	135.00	-	-	-	-	-	-	-	-	122.00	71,516.00	540.00	586.20	
8	6929526182	Preet Singh	Kanah, HR	Electrician	Facility	01-01.10.2019	30.00	16,732.00	126.00	25.00	13,494.00	102.00	20.00	11,155.00	84.00	28.00	15,112.00	114.00	-	-	-	-	-	-	-	-	103.00	56,493.00	426.00	548.48	
9	6929522823	Dipak Kumar	Islampur, HR	Plumber	Facility	01-01.10.2019	30.00	15,501.00	117.00	30.00	15,001.00	113.00	27.00	13,951.00	105.00	30.00	15,001.00	113.00	-	-	-	-	-	-	-	-	117.00	59,454.00	448.00	508.15	
10	1113338106	Prashanta kumar	Kanah, HR	Plumber	Facility	01-01.11.2019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
11	6929615822	Surander kadyan	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	01-01.11.2019	30.00	15,501.00	117.00	30.00	15,001.00	113.00	16.00	8,268.00	63.00	-	-	-	-	-	-	-	-	-	-	-	76.00	38,770.00	293.00	510.13	
12	6929817816	Pradepta Kumar Das	Islampur, HR	Plumber	Facility	01-17.01.2020	30.00	15,501.00	117.00	31.00	15,501.00	117.00	30.00	15,501.00	117.00	31.00	15,501.00	117.00	-	-	-	-	-	-	-	-	122.00	62,004.00	468.00	598.23	
13	6930012924	Shambhu Mandal	Sohna HR	Plumber	Facility	01-05.04.2020	25.00	12,727.00	96.00	30.00	14,778.00	113.00	30.00	15,271.00	115.00	31.00	15,271.00	115.00	-	-	-	-	-	-	-	-	116.00	58,047.00	437.00	500.41	
14	6927203774	Rajuva	Palam vihar	Plumber	Facility	01-15.05.2020	-	-	-	-	-	-	15.00	7,492.00	57.00	31.00	14,983.00	113.00	-	-	-	-	-	-	-	-	46.00	22,475.00	170.00	438.59	
15	6929159164	Janak Singh	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	01-15.05.2020	-	-	-	-	-	-	14.00	7,808.00	59.00	29.00	15,653.00	118.00	-	-	-	-	-	-	-	-	43.00	23,461.00	177.00	545.60	
16	6930235364	Durgesh Yadav	Kanah, HR	Electrician	Facility	01-27.07.2020	-	-	-	-	-	-	-	-	-	5.00	2,530.00	19.00	-	-	-	-	-	-	-	-	5.00	2,530.00	-	596.00	
							Total	1,30,498.00	984.00	Total	1,55,035.00	1,168.00	Total	1,47,560.00	1,114.00	Total	1,29,824.00	979.00	Total	-	-	Total	-	-	Total	-	-	-	-	-	
							Employer's share	4,243		Employer's share	5,041		Employer's share	4,798		Employer's share	4,221		Employer's share			Employer's share			Employer's share						
							Grand Total	5,227		Grand Total	6,209		Grand Total	5,912		Grand Total	5,220		Grand Total			Grand Total			Grand Total						
							Paid on	22.05.2020		Paid on	22.05.2020		Paid on	14.07.2020		Paid on	11.08.2020		Paid on			Paid on			Paid on						

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





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

TRRN 2032008006496

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

Dues for the wage month of July 2020

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

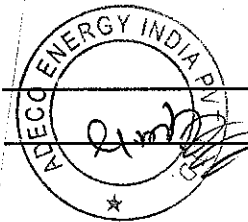
Total Subscribers :	EPF 80	EPS 80	EDLI 80
Total Wages :	7,11,488	7,11,488	7,11,488

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	3,558	0	0	0	3,558
2	Employer's Share Of	11,268	0	56,186	3,557	0	71,011
3	Employee's Share Of	71,156	0	0	0	0	71,156
Grand Total : One Lakh Forty-Five Thousand Seven Hundred Twenty-Five Rupees Only							1,45,725

(This is a system generated challan on 11-AUG-2020 15:01, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	618	0
B) A/C no 10 (Pension fund) (Rs.) -	3,084	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	3,702	0
E) Total remittance by Employer (Rs.) -	1,45,725	
F) Total amount of uploaded ECR (D + E) (1,49,427	





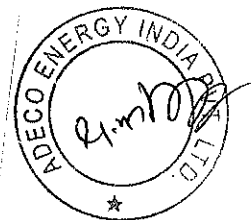
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/08/2020 11:19:

Payment Confirmation Receipt

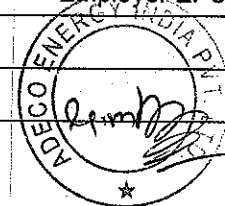
TRRN No :	2032008006496
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2020 15:01:56
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	JUL-2020
Total Amount (Rs) :	1,45,725
Account-1 Amount (Rs) :	82,424
Account-2 Amount (Rs) :	3,558
Account-10 Amount (Rs) :	56,186
Account-21 Amount (Rs) :	3,557
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130820592194
Payment Date :	13-AUG-2020
Payment Confirmation Date :	13-AUG-2020
Total PMRPY Benefit :	3,702





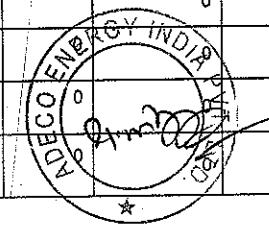
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	11-AUG-2020 15:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2020	ECR Id	47301821
Total Members	87		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	71,156	Total EPS Contribution Remitted	59,270
Total EPF-EPS Contribution Remitted	11,886	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	618	Total PMRPY Upfront EPS Amount	3,084
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

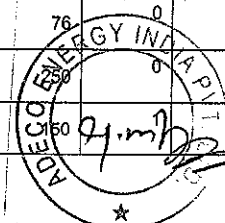


Member Details :-

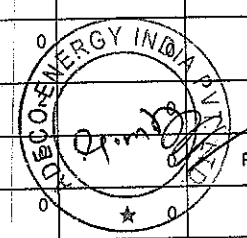
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,269	1,057	212	0	0	-	-	-	N.A.
2	101585086698	AJAY KUMAR	AJAY KUMAR	5,687	5,055	5,055	5,055	506	421	85	0	0	-	-	-	N.A.
3	101114704498	AJAY SINGH	AJAY SINGH	11,745	9,475	9,475	9,475	946	789	159	0	0	-	-	-	N.A.
4	101150587520	ANIL KUMAR	ANIL KUMAR	8,732	7,013	7,013	7,013	701	584	117	0	0	-	-	-	N.A.
5	101473337589	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	100777802373	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
8	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	1,565	1,226	1,226	1,226	123	102	21	0	0	-	-	-	N.A.
9	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	902	752	150	0	0	PMRPY	PMRPY	-	N.A.
10	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
11	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
12	100998445104	BABU	BABU	10,912	8,442	8,442	8,442	844	703	141	2	0	-	-	-	N.A.
13	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
14	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
15	101189915493	CHANDER BHAN	CHANDER BHAN	2,332	2,124	2,124	2,124	212	177	35	24	0	-	-	-	N.A.
16	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
17	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	3,031	2,445	2,445	2,445	245	204	41	23	0	-	-	-	N.A.
18	101470532421	DEEPAK KUMAR	DEEPAK KUMAR	11,473	8,989	8,989	8,989	399	749	150	1	0	-	-	-	N.A.
19	101593776375	DEVENDER SINGH	DEVENDER SINGH	4,399	3,590	3,590	3,590	359	299	60			-	-	-	N.A.
20	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,500	1,250	250			-	-	-	N.A.
21	101230403313	DHARMENDRA KUMAR SRIVASTAVA	DHARMENDRA KUMAR SRIVASTAVA	5,824	4,585	4,585	4,585	459	382	77			PMRPY	PMRPY	-	N.A.



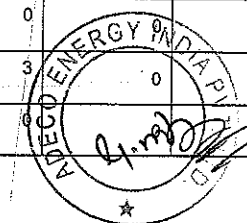
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
23	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,001	10,957	10,957	10,957	1,096	913	183	1	0	-	-	-	N.A.
24	101271192729	DURGESH YADAV	DURGESH YADAV	2,530	1,685	1,685	1,685	169	140	29	0	0	-	-	-	N.A.
25	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
26	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	11,287	10,110	10,110	10,110	1,011	842	169	1	0	-	-	-	N.A.
27	101091897614	GUDIYA DEVI	GUDIYA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
29	101297472243	HARIOM	HARIOM	5,687	5,055	5,055	5,055	506	421	85	0	0	-	-	-	N.A.
30	100466810499	JAI PRAKASH	JAI PARKASH	12,036	9,133	9,133	9,133	913	761	152	0	0	-	-	-	N.A.
31	100662906251	JANAK SINGH	JANAK SINGH	15,653	10,766	10,766	10,766	1,077	897	180	2	0	-	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
33	101407249316	JITENDRA SINGH	JITENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	101220724655	KAJAL BAISHYA	KAJAL BAISHYA	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
35	101455374997	KAPIL	KAPIL	10,508	8,862	8,862	8,862	886	738	148	0	0	-	-	-	N.A.
36	101591491048	LOKESH	LOKESH	9,347	7,628	7,628	7,628	763	635	128	0	0	-	-	-	N.A.
37	101193303980	MANISH SHARMA	MANISH SHARMA	11,745	9,475	9,475	9,475	948	789	159	0	0	-	-	-	N.A.
38	101514045125	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
39	101523413262	MANOJ SAHU	MANOJ SAHU	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
40	101483957415	MOHIT MALIK	MOHIT MALIK	8,090	7,630	7,630	7,630	763	636	127	1	0	-	-	-	N.A.
41	101360694626	MONNAF ALI	MONNAF ALI	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
42	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	24,354	15,000	15,000	15,000	1,500	1,250		0	0	-	-	-	N.A.
43	101304543490	MUKESH KUMAR	MUKESH KUMAR	11,473	8,989	8,989	8,989	899	749		0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
45	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	14,115	10,239	10,239	10,239	1,024	853	171	8	0	-	-	-	N.A.
46	101136040096	NITIN	NITIN	9,054	7,022	7,022	7,022	702	585	117	5	0	-	-	-	N.A.
47	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,132	943	189	0	0	-	-	-	N.A.
48	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
49	101184079322	PRASHANT	PRASHANT	10,562	8,191	8,191	8,191	819	682	137	2	0	-	-	-	N.A.
50	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	11,066	8,582	8,582	8,582	858	715	143	9	0	-	-	-	N.A.
51	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.
52	100729043795	PREET SINGH	PREET SINGH	15,112	10,394	10,394	10,394	1,039	866	173	3	0	-	-	-	N.A.
53	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
54	101039870115	RAHUL	RAHUL	15,490	11,403	11,403	11,403	1,140	950	190	1	0	-	-	-	N.A.
55	101514045141	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
57	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,152	959	193	0	0	-	-	-	N.A.
58	101171581035	RAJUVA	RAJUVA	14,983	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
59	100959605232	RAVI KANT	RAVI KANT	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.
60	101363870369	RINA EKKA	RINA EKKA	4,827	4,552	4,552	4,552	455	379	76	0	0	-	-	-	N.A.
61	101235094961	SAGAR	SAGAR	8,090	7,630	7,630	7,630	763	636	127	1	0	-	-	-	N.A.
62	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	11,569	8,972	8,972	8,972	897	747	150	0	0	-	-	-	N.A.
63	100998445170	SANJY	SANJAY	10,512	8,442	8,442	8,442	844	703	141	0	0	-	-	-	N.A.
64	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	941	784	157	0	0	PMRPY	PMRPY	-	N.A.
65	101288095856	SAURAV	SAURAV	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,400	1,166	234	0	0	PMRPY	PMRPY	-	N.A.
67	101576764977	SHAMBHU MANDAL	SHAMBHU MANDAL	15,271	11,092	11,092	11,092	1,109	924	185	0	0	-	-	-	N.A.
68	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
69	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,266	1,054	212	0	0	-	-	-	N.A.
70	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	943	789	159	0	0	-	-	-	N.A.
71	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
72	101591464235	SUMIT	SUMIT	10,808	8,862	8,862	8,862	888	738	148	0	0	-	-	-	N.A.
73	101582618801	SUNDER SINGH	SUNDER SINGH	27,322	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
74	101271259889	SUNIL	SUNIL	14,785	10,884	10,884	10,884	1,088	907	181	2	0	-	-	-	N.A.
75	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
76	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,119	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
77	101114704511	SUNIL SINGH	SUNIL SINGH	5,824	4,585	4,585	4,585	459	382	77	0	0	-	-	-	N.A.
78	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
79	101523413270	SURANDER KADYAN	SURANDER KADYAN	11,066	8,582	8,582	8,582	858	715	143	9	0	-	-	-	N.A.
80	101512217435	SUROJIT DAS	SUROJIT DAS	9,924	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
81	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	902	752	150	0	0	-	-	-	N.A.
82	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,435	1,195	240	0	0	-	-	-	N.A.
83	101590186387	UPANESH KUMAR	UPANESH KUMAR	10,608	8,558	8,558	8,558	856	713	143	0	0	-	-	-	N.A.
84	101136770523	VIKAS	VIKAS	19,038	14,951	14,951	14,951	1,495	1,245	250	1	0	-	-	-	N.A.
85	100066392046	VISHNU KUMAR	VISHNU KUMAR	11,995	9,398	9,398	9,398	940	783	157	0	0	-	-	-	N.A.
86	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	3,779	2,599	2,599	2,599	260	216	44	3	0	-	-	-	N.A.
87	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,220	1,016	204			-	-	-	N.A.

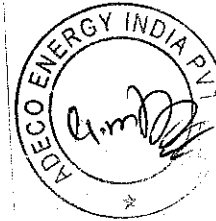


PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

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





ESIC
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code * 6900C457820001099

Transaction Details

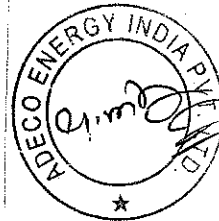
* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	6900C457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	ju-2020
Challan Number :	06920122248471
Challan Created Date	11-08-2020 17:10:14
Challan Submitted Date	13-08-2020 16:14:09
Amount Paid:	30266.00
Transaction Number:	CPAAFZEGG4

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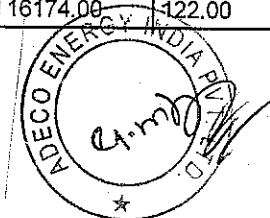


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
14,564.00	62,792.00	77,356.00	0.00	1,932,039.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service
4	-	1113338106	PRASHANT KUMAR	22	10449.00	79.00	-
5	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
6	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-
7	-	1113223698	ZAFFAR ALI	8	2611.00	20.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
9	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
10	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
11	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
12	-	6914243660	HANS RAJ	31	13966.00	105.00	-
13	-	6921464233	JAI PRAKASH	15	10161.00	77.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	0	0.00	0.00	Left Service
16	-	1113944043	RAVI KANT	23	11350.00	86.00	-
17	-	6922475370	SUNIL KUMAR	0	0.00	0.00	Left Service
18	-	6922706661	SHIV KUMAR	0	0.00	0.00	Left Service
19	-	1320859339	SUMIT KUMAR	31	16174.00	122.00	-



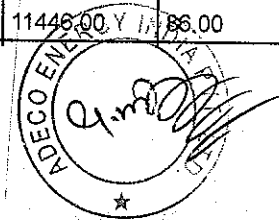
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923080648	KRISHAN	31	13043.00	98.00	-
21	-	6923483396	SURAJIT SHIT	31	10328.00	78.00	-
22	-	6923574593	NARESH	0	0.00	0.00	Left Service
23	-	1114373822	BACHAN PRASAD	31	13704.00	103.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	6924003658	PANKAJ KUMAR	27	16474.00	124.00	-
27	-	6924360125	CHANDAN NATH	31	14424.00	109.00	-
28	-	6924361452	GOPAL GOSWAMI	30	10672.00	81.00	-
29	-	6924362366	AMIT MANI TIWARI	31	24089.00	181.00	-
30	-	6924362390	SATISH KUMAR	3	1862.00	14.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	23253.00	175.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	31	13927.00	105.00	-
33	-	6924370311	RADHE SHYAM	17	7307.00	55.00	-
34	-	6924495273	HAJARA PROSAI	0	0.00	0.00	Left Service
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	Left Service
36	-	6924520072	SAVIT	0	0.00	0.00	Left Service
37	-	6924606039	DEEPAK KUMAR SHARMA	0	0.00	0.00	Left Service
38	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
40	-	6925036983	ANIL	31	19879.00	150.00	-
41	-	6925037242	BHUSHAN KUMAR	15	4827.00	37.00	-
42	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
43	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
44	-	6925174206	AASHAR SHAIKH	0	0.00	0.00	Left Service
45	-	6925174308	NILAMBAR LUGUN	31	12116.00	91.00	-
46	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
47	-	6925232757	UMED SINGH RAWAT	31	11143.00	151.00	-



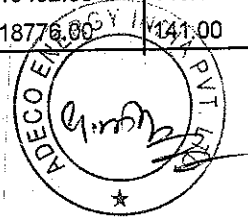
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Printed On: 8/13/2020

Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925235128	MANISH	31	11745.00	89.00	-
49	-	6925424863	KARTIK BHUMESH	31	10119.00	76.00	-
50	-	6925882300	KRISHAN KANT SHARMA	0	0.00	0.00	Left Service
51	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15969.00	120.00	-
52	-	6926045658	ANIL KUMAR PANDEY	15	5824.00	44.00	-
53	-	6926046043	RAJINDER SINGH	17	10825.00	82.00	-
54	-	6926046352	MONU	0	0.00	0.00	Left Service
55	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
56	-	6926268707	BIDHAN HAZRA	0	0.00	0.00	Left Service
57	-	6926309954	ADARSH KUMAR SINGH	0	0.00	0.00	Left Service
58	-	6926359775	BIRENDRA KUMAR	15	5824.00	44.00	-
59	-	6926375235	SHIV LAL	31	14090.00	106.00	-
60	-	6926375272	RAJU	31	15120.00	114.00	-
61	-	6926376243	BABU	29	10912.00	82.00	-
62	-	6926376319	SANJAY	29	10912.00	82.00	-
63	-	6926468480	CHOTELAL CHARMKAR	8	3031.00	23.00	-
64	-	6926600825	ARUN KUMAR SRIVASTAVA	15	5824.00	44.00	-
65	-	6926617360	TARA CHAND	31	10998.00	83.00	-
66	-	6926709162	RATIFUL ALI	0	0.00	0.00	Left Service
67	-	6926709279	FIROJ SARDAR	29	10052.00	76.00	-
68	-	6926709373	DANDA PANI SABAT	0	0.00	0.00	Left Service
69	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
70	-	6926787469	ALIF KHAN	0	0.00	0.00	Left Service
71	-	6926884424	AJAY SINGH	31	11745.00	89.00	-
72	-	6926884680	SUNIL SINGH	15	5824.00	44.00	-
73	-	2016728416	NITIN SOLENKI	23	9195.00	69.00	-
74	-	6926990483	ARJUN	2	653.00	5.00	-
75	-	6927013235	TEJPAL	31	11446.00	86.00	-



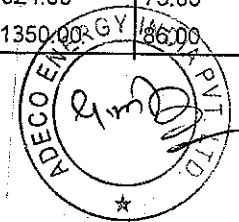
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6927021775	AJAY GHOSH	31	12116.00	91.00	-
77	-	6927084662	ANIL KUMAR	17	8732.00	66.00	-
78	-	6927203774	RAJUVA	31	14983.00	113.00	-
79	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	Left Service
80	-	6927292780	CHANDER BHAN	7	2332.00	18.00	-
81	-	1713501799	RAJU	31	12393.00	93.00	-
82	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
83	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
84	-	6927559496	ROHTASH	30	11993.00	90.00	-
85	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
86	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	Left Service
87	-	6927968288	SATY PAL	31	10530.00	79.00	-
88	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
89	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
90	-	6928055075	SHARMA	31	13704.00	103.00	-
91	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
92	-	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
93	-	6928055989	VIPIN	31	16174.00	122.00	-
94	-	6928057335	KARVMIR	31	19402.00	146.00	-
95	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
96	-	6928057434	SANDEEP	31	12393.00	93.00	-
97	-	6928057627	VEER SINGH	31	12393.00	93.00	-
98	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
99	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
100	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
101	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
102	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
103	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
104	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-



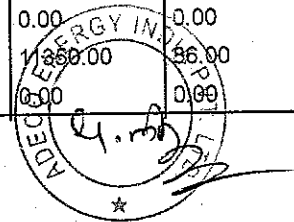
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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
106	-	6928060740	PRAVESH	31	15922.00	120.00	-
107	-	6928061084	SEEMA	31	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
109	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
110	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
111	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
112	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
113	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
114	-	6928277215	RAHUL	31	16174.00	122.00	-
115	-	6928362032	NITIN	18	8549.00	65.00	-
116	-	6928367517	VIKAS	31	12393.00	93.00	-
117	-	6928367699	ENAMUL HOQUE	0	0.00	0.00	Left Service
118	-	6928368144	HARIOM	15	5687.00	43.00	-
119	-	6928368319	ABU SEKH	0	0.00	0.00	Left Service
120	-	6928377572	SOHAN	31	20724.00	156.00	-
121	-	6928406681	SUNIL YADAV	25	12605.00	95.00	-
122	-	2017381330	NAVEEN KUMAR	23	14115.00	106.00	-
123	-	6928634807	ARUN KUMAR	31	11186.00	84.00	-
124	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	15	5824.00	44.00	-
125	-	6928725024	JITENDRA SINGH	0	0.00	0.00	Left Service
126	-	6928800024	ASHU	31	16174.00	122.00	-
127	-	6928858249	SUKHNATH EKKA	0	0.00	0.00	Left Service
128	-	6928880352	ARVIND KUMAR	31	11663.00	88.00	-
129	-	6928966084	SHAMBHU DAS	0	0.00	0.00	Left Service
130	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
131	-	6928966786	JAYNALABEDIN	0	0.00	0.00	Left Service
132	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
133	-	6929112753	VISHNU KUMAR	23	11350.00	86.00	-



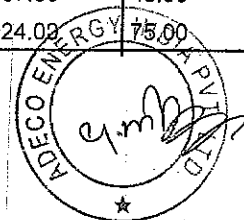
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929159164	JANAK SINGH	29	15653.00	118.00	-
135	-	6929160023	RAJU KUMAR	7	2285.00	18.00	-
136	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
137	-	6929264616	IMAN MALLIK	0	0.00	0.00	Left Service
138	-	6929264965	MUSTAKIN MALLIK	0	0.00	0.00	Left Service
139	-	6929358715	SABDAM HUSSAIN	30	15987.00	120.00	-
140	-	6929457735	TABAJ SEKH	0	0.00	0.00	Left Service
141	-	6929484829	ANUJ	31	12393.00	93.00	-
142	-	6929498965	UMESH KUMAR	27	10794.00	81.00	-
143	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
144	-	6929526104	VISHVENDRA SINGH	7	3779.00	29.00	-
145	-	6929526124	MANOJ KUMAR	0	0.00	0.00	Left Service
146	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
147	-	6929526182	PREET SINGH	28	15112.00	114.00	-
148	-	6929526289	RAHUL KUMAR	0	0.00	0.00	Left Service
149	-	6929535652	SACHIN	31	14885.00	112.00	-
150	-	6929579586	MANOJ SAHU	15	4827.00	37.00	-
151	-	6929615822	SURANDER KADYAN	22	10449.00	79.00	-
152	-	6929620863	RAJBIR	31	13704.00	103.00	-
153	-	6929780214	DEEPAK KUMAR	22	10856.00	82.00	-
154	-	6929780226	KAPIL	23	10163.00	77.00	-
155	-	6929780239	SAGAR	22	7530.00	57.00	-
156	-	6929780348	SANDEEP KUMAR SINHA	23	10924.00	82.00	-
157	-	6929789039	PYARA KANDULNA	31	9924.00	75.00	-
158	-	6929817785	MONNAF ALI	15	4827.00	37.00	-
159	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
160	-	6929819274	MANOHAR SAHU	0	0.00	0.00	Left Service
161	-	6929870399	PRAVEEN KUMAR	23	17350.00	96.00	-
162	-	6929954177	KISHOR KUJUR	0	0.00	0.00	Left Service



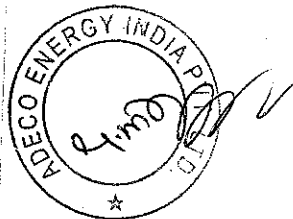
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930012870	GOVIND KUMAR SHARMA	30	11287.00	85.00	-
164	-	6930012924	SHAMBHU MANDAL	31	15271.00	115.00	-
165	-	6930014844	KAMLESH KUMAR	0	0.00	0.00	Left Service
166	-	6930015261	SADDAM HOSSAIN	5	2299.00	18.00	-
167	-	6930015283	MASIDUR RAHAMAN	5	2299.00	18.00	-
168	-	6930015320	AMANAT ALI	3	1379.00	11.00	-
169	-	6930015323	NEJAMUDDIN	31	14250.00	107.00	-
170	-	6930015326	SAFIQUL ALAM	5	2299.00	18.00	-
171	-	6930015342	TASIBUR RAHAMAN	5	2299.00	18.00	-
172	-	6930015371	TAHARUL SK	5	2299.00	18.00	-
173	-	6930015382	AMINUL HOQUE	4	1953.00	15.00	-
174	-	6930015387	ABDUR RAHIM	4	1953.00	15.00	-
175	-	6930015389	MANIRUL	4	1953.00	15.00	-
176	-	6930015423	RAM PRAVISH RAM	31	12635.00	95.00	-
177	-	6930015424	GARIB MANJHI	0	0.00	0.00	Left Service
178	-	6930015505	RAJU RAM	31	12635.00	95.00	-
179	-	6930015516	DEVENDRA RAM	0	0.00	0.00	Left Service
180	-	6930015520	RANJAY RAM	31	12635.00	95.00	-
181	-	6930015542	MANOJ RAM	31	12635.00	95.00	-
182	-	6930015576	NAGENDRA RAM	0	0.00	0.00	Left Service
183	-	6930015630	SUNIL RAM	0	0.00	0.00	Left Service
184	-	6930015635	SANJAY RAM	0	0.00	0.00	Left Service
185	-	6930064752	MANGAL	0	0.00	0.00	On Leave
186	-	6930073593	AJAY	6	2398.00	18.00	-
187	-	6930088174	GUDIYA DEVI	0	0.00	0.00	Left Service
188	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
189	-	6930104236	MANISH	24	9594.00	72.00	-
190	-	6930104464	AJAY KUMAR	15	5687.00	43.00	-
191	-	6930109359	SUROJIT DAS	31	9924.00	75.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930128884	KAJAL BAISHYA	15	4827.00	37.00	-
193	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
194	-	6930162136	UPANESH KUMAR	28	10608.00	80.00	-
195	-	6930169278	MUKESH KUMAR	22	10856.00	82.00	-
196	-	6930169864	SAURAV	23	11350.00	86.00	-
197	-	6930172812	MOHIT MALIK	22	7530.00	57.00	-
198	-	6930174282	PRASHANT	21	9973.00	75.00	-
199	-	6930176657	SUMIT	23	10163.00	77.00	-
200	-	6930198026	LOKESH	17	9347.00	71.00	-
201	-	6930198221	MUKESH SINGH	13	4536.00	35.00	-
202	-	6930199655	RUPESH	12	4797.00	36.00	-
203	-	6930199824	ANKIT	12	4797.00	36.00	-
204	-	6930200075	SOURAV DOLUI	11	3883.00	30.00	-
205	-	6930218245	DEVENDER SINGH	8	4399.00	33.00	-
206	-	6930235364	DURGESH YADAV	5	2530.00	19.00	-
207	-	6930235658	ANSHU KUMAR	3	1481.00	12.00	-

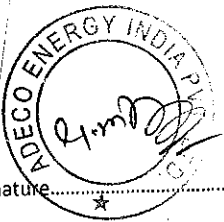


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								
Nature & Location of Work:-Facility Provider Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								Name & Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury					What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of July 2020																

Place: Gurugram

Date: 08.08.2020

Signature 

FORM-16
See Rule 77(1)(a)(iii)

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
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address of establishment in/under Which Contract is carried on:
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

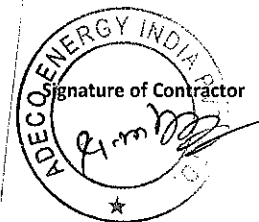
Name and Address of Principal Employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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 July 2020

Place : Gurugram

Date: 08.08.2020



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

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address of establishment in/under Which Contract is carried on:

Jal Vayu Tower Apartment Owner's Association

Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer

Jal Vayu Tower Apartment Owner's Association

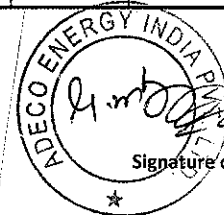
Sec-56, Gurugram, Haryana, PIN -1220001

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 July '2020

Place : Gurugram

Date: 08.08.2020



Signature of Contractor

FORM-XVIII

See Rule 78(1)(a)(ii)

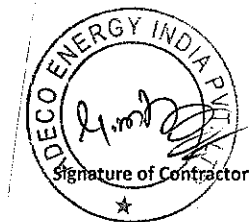
REGISTER OF ADVANCES

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 Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001					
Name & Address of establishment in/under Which Contract is carred on: Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001					Name and Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001					
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 advance 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 July '2020

Place : Gurugram

Date: 08.08.2020



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

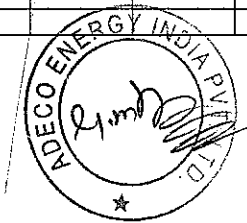
Nature & Location of Work:- Facility Management
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address of establishment in/under Which Contract is carried on:
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of July'2020



Place : Gurugram

Date: 08.08.2020

Signature of Contractor