

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 December 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 Pal Singh	Senior Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	31	
2	Ajay Sharma	Sh Rajeev Sharma	Senior Electrician	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
3	Shivakant	Sh Ram Feran	Electrician	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	23
4	Preet Singh	Sh Ram Kumar	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	P	28		
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	OFF	P	19		
6	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	31	
7	Rajuva	Sh Shiv Pujan	Plumber	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
8	Durgesh Yadav	Sh Radhe Shyam Yadav	Electrician	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	30		
9	Kuldeep	Sh Karnail Singh	Electrician	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	28	
10	Ashok Kumar Mohanty	Sh Basanta Mohanty	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	31
11	Husain Ansari	SH Muhammad Jabbar	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	31	

Place:- Gurugram

Date:-08.01.2021

Signature of Contractor:-

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

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

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of December '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	Conveyance	Total	Basic+ DA wages	HRA	Special Allowance	Conveyance	Total	EPF	ESIC	ADV/ Penalty	LWF				
1	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	31	10949.01	5224	2851	0	19024.01	10949	5224	2851	0	19024	1656	143	0	25	1824	17200	30290100002379	
2	Ajay Sharma	Sh Rajeev Sharma	Senior Electrician	31	10949.01	5224	2851	0	19024.01	10949	5224	2851	0	19024	1656	143	0	25	1824	17200	670110110007024	
3	Shivakant	Sh Ram Fera	Electrician	23	10949.01	5224	1706	0	17879.01	8123	3876	1266	0	13265	1127	100	0	25	1252	12013	22788100004510	
4	Preet Singh	Sh Ram Kumar	Electrician	28	10949.01	5224	559	0	16732.01	9889	4718	505	0	15112	1247	114	0	25	1386	13726	02823600000355	
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	19	10949.01	4179	373	0	15501.01	6711	2561	229	0	9501	833	72	0	20	925	8576	520291038897951	
6	Pradeepta Kumar Das	Sh Rajata Kumar Das	Plumber	31	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	20204074325	
7	Rajuva	Sh Shiv Pujan	Plumber	31	10949.01	4244	0	0	15193.01	10949	4244	0	0	15193	1314	114	0	25	1453	13740	244801509117	



FORM 13 (C1)
{ 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 December '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				Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative	
					Basic+ DA wages	HRA	Special Allowance	Convy ance	Total	Basic+ DA wages	HRA	Special Allowa nce	Convyan ce	Total	EPF	ESIC	ADV/ Penal ty	LWF				Total Deduct ion
8	Durgesh Yadav	Sh Radheshyam yadav	Electrician	30	10949.01	4981	0	0	15930.01	10596	4820	0	0	15416.1	1272	116	0	25	1413	14003	20437776919	
9	Kuldeep	Sh Karnail Singh	Electrician	28	10949.01	5224	559	0	16732.01	9889	4718	505	0	15112	1247	114	0	25	1386	13726	2512500102603801	
10	Ashok Kumar Mohanty	Sh Basnata Mohanty	Plumber	31	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	20095971201	
11	Husain Ansari	Sh Muhammad Jabbar	Plumber	31	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	114601516082	
TOTAL				314	120439	52061	10018	0	182518	110903	47923	9325	0	168150	14429	1267	0	270	15966	152184		



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 December' 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Dipak Kumar	9501	6940	100132152274	833	902	6929522823	72	309
2	Naveen Kumar	19024	13800	101384087103	1656	1794	2017381330	143	618
3	Shivakant	13265	9389	101367936106	1127	1221	6929526155	100	431
4	Preet Singh	15112	10394	100729043795	1247	1351	6929526182	114	491
5	Pradeepta kumar Das	15501	11322	101553705053	1359	1472	6929817816	117	504
6	Rajuva	15193	10949	101171581035	1314	1423	6927203774	114	494
7	Durgesh Yadav	15416	10596	101271192729	1272	1377	6930235364	116	501
8	Kuldeep	15112	10394	101150288969	1247	1351	6927085483	114	491
9	Ajay Sharma	19024	13800	100075572739	1656	1794	6927388006	143	618
10	Ashok Kumar Mohanty	15501	11322	100093888580	1359	1472	2015129679	117	504
11	Husain Ansari	15501	11322	101154677410	1359	1472	6930380757	117	504
	TOTAL				14429	15629		1267	5465

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

For Adeco Energy India Pvt.Ltd.

Authorized Signatory





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Monthly Contribution > Create Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	6900457620001000
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Dec-2021
Challan Number :	0692101415543
Challan Created Date:	11-01-2021 15:59:20
Challan Submitted Date:	22-01-2021 12:29:32
Amount Paid:	4999.00
Transaction Number:	CPAACV5W12

Print Close

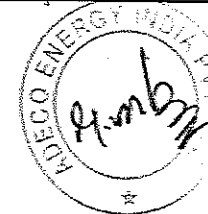




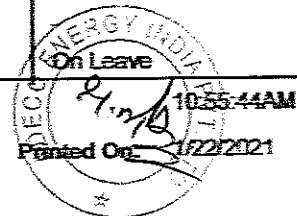
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,679.00		76,231.00		93,910.00		0.00		2,345,550.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	15593.00	117.00	-		
4	-	1305260960	BLINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	31	16468.00	124.00	-		
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	30	13516.00	102.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	31	10169.00	77.00	-		
16	-	1113944043	RAVI KANT	0	0.00	0.00	Left Service		
17	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-		
18	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-		
19	-	6923080648	KRISHAN	31	13043.00	98.00	-		



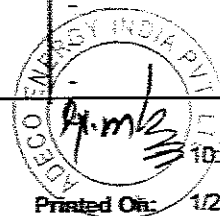
Sl. No.	Emp. No.	Name	Days	Wages	Contribution	Remarks
20	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
21	2015129679	ASHOK KUMAR MOHANTY	31	15501.00	117.00	-
22	6923574593	NARESH	27	8857.00	67.00	-
23	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	1114377814	SUBHASH CHANDER	30	15652.00	118.00	-
26	6924003658	PANKAJ KUMAR	17	10372.00	78.00	-
27	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
28	6924360125	CHANDAN NATH	31	12315.00	93.00	-
29	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
30	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
31	6924362390	SATISH KUMAR	31	14824.00	112.00	-
32	6924362458	GOUTAM KISHOR PANDEY	31	14824.00	112.00	-
33	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
34	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
35	6924370311	RADHE SHYAM	31	10169.00	77.00	-
36	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
37	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
38	1114596543	NEERAJ KUMAR	31	16174.00	122.00	-
39	6924963709	OBED BHANGRA	31	10169.00	77.00	-
40	6925036983	ANIL	31	19879.00	150.00	-
41	1322036110	VINOD KUMAR	31	19402.00	146.00	-
42	6925170921	SOHAN LAL	27	18050.00	136.00	-
43	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
44	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
46	6925235128	MANISH	31	11868.00	90.00	-
47	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave



				No. of Days	Total Wages	Contribution	reason
48	-	6925978332	SUDHIR KUMAR	10	4782.00	36.00	-
49	-	6926046043	SUDHAKAR RAJINDER SINGH	31	19740.00	149.00	-
50	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
52	-	6926375235	SHIV LAL	30	13636.00	103.00	-
53	-	6926375272	RAJU	31	15120.00	114.00	-
54	-	6926376243	BABU	31	11664.00	88.00	-
55	-	6926376319	SANJAY	31	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	31	11888.00	90.00	-
57	-	6926617360	TARA CHAND	31	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	31	15455.00	116.00	-
59	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	22	10520.00	79.00	-
61	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	31	11888.00	90.00	-
63	-	2016728416	NITIN SOLENI	31	12393.00	93.00	-
64	-	6926990483	ARJUN	0	0.00	0.00	On Leave
65	-	6927013235	TEJPAL	31	11446.00	86.00	-
66	-	6927021775	AJAY GHOSH	31	12315.00	93.00	-
67	-	6927029693	RAHIMATDIN MIRJA	31	9924.00	75.00	-
68	-	6927084352	LALIT KATARE	31	11888.00	90.00	-
69	-	6927085483	KULDEEP	28	15112.00	114.00	-
70	-	6927203774	RAJUVA	31	15193.00	114.00	-
71	-	1713501799	RAJU	31	12393.00	93.00	-
72	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
73	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
74	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
75	-	6927559496	ROHTASH	31	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	29	13867.00	104.00	-



Sl. No.	Emp. No.	Emp. Name	No. of Days	Total Wages	Contribution	Reason
77	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	6927688649	ASHABUL MALLIK	31	10169.00	77.00	-
79	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
80	6927944467	KAPIL DEV SHARMA	29	13274.00	100.00	-
81	6927968288	SATY PAL	0	0.00	0.00	Left Service
82	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
83	6927969519	SUNIL KUMAR	20	6668.00	51.00	-
84	6928054891	NARESH KUMAR	29	11593.00	87.00	-
85	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	6928055075	SHARMA	30	13252.00	100.00	-
87	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	6928055873	SANDEEP KUMAR	28	11194.00	84.00	-
89	6928055989	VIPIN	27	14087.00	106.00	-
90	6928056432	SATISH KUMAR	28	12378.00	93.00	-
91	6928057335	KARIVIR	31	19402.00	146.00	-
92	6928057385	YOGESH KUMAR	30	13252.00	100.00	-
93	6928057434	SANDEEP	31	12393.00	93.00	-
94	6928057627	VEER SINGH	31	12393.00	93.00	-
95	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
96	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
97	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
98	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
99	6928059608	CHANDAN KUMAR	2	799.00	6.00	-
100	6928059884	MANJEET SINGH	31	19402.00	146.00	-
101	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
102	6928060665	MOHAMMAD SADIK	31	13704.00	103.00	-
103	6928060740	PRAVESH	30	15652.00	118.00	-
104	6928061084	SEEMA	31	14000.00	105.00	-
105	6928062106	KRISHAN SINGH	31	13704.00	103.00	-



 NESCO
 Embassy India Pvt. Ltd.
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				Days	Wages	Contribution	Reason
106	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	29	18151.00	137.00	-
109	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
110	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	-	6928277215	RAHUL	27	14087.00	106.00	-
112	-	6928362032	NITIN	0	0.00	0.00	Left Service
113	-	6928367517	VIKAS	31	12393.00	93.00	-
114	-	6928377572	SOHAN	29	19387.00	146.00	-
115	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
116	-	6928586226	RAM	31	10233.00	77.00	-
117	-	6928634807	ARUN KUMAR	31	11226.00	85.00	-
118	-	6928800024	ASHU	31	16174.00	122.00	-
119	-	6928837834	OM PRAKASH	14	7042.00	53.00	-
120	-	6928880352	ARVIND KUMAR	31	11707.00	88.00	-
121	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
122	-	6928966714	MUKTAR ALI	31	10328.00	78.00	-
123	-	6929057226	SUNIL CHANDRA DAS	30	9604.00	73.00	-
124	-	6929112753	VISHNU KUMAR	4	2087.00	16.00	-
125	-	6929160023	RAJU KUMAR	0	0.00	0.00	Left Service
126	-	1324089413	NAVEEN KUMAR	24	12522.00	94.00	-
127	-	1115563741	SHUKHAVEER	29	15124.00	114.00	-
128	-	6929264109	MUKESH KUMAR	27	23588.00	177.00	-
129	-	6929358715	SABDAM HUSSAIN	3	1599.00	12.00	-
130	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
131	-	6929393382	TAPAN DAS	0	0.00	0.00	Left Service
132	-	6929484829	ANUJ	31	12393.00	93.00	-
133	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
134	-	6929522823	DIPAK KUMAR	19	9501.00	72.00	-



Sl. No.	IS DISAB	IP NUMBER	NAME	NO. OF Days	TOTAL Wages	CONTRIBUTION	REASON
135	-	6929526104	VISHVENDRA SINGH	26	13559.00	102.00	-
136	-	6929526155	SHIVAKANT	23	13265.00	100.00	-
137	-	6929526182	PREET SINGH	28	15112.00	114.00	-
138	-	6929535652	SACHIN	25	12004.00	91.00	-
139	-	6929615822	SURANDER KADYAN	9	4528.00	34.00	-
140	-	6929620863	RAJBIR	28	12378.00	93.00	-
141	-	6929780226	KAPIL	31	14568.00	110.00	-
142	-	6929780239	SAGAR	29	10663.00	80.00	-
143	-	6929780348	SANDEEP KUMAR SINHA	30	15091.00	114.00	-
144	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
145	-	6929870399	PRAVEEN KUMAR	26	13559.00	102.00	-
146	-	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
147	-	6930012870	GOVIND KUMAR SHARMA	31	11707.00	88.00	-
148	-	6930015261	SADDAM HOSSAIN	31	14250.00	107.00	-
149	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
150	-	6930104236	MANISH	31	12392.00	93.00	-
151	-	6719342622	ROBIN TUSHIR	0	0.00	0.00	Left Service
152	-	6930156411	SUKHMIR VARMA	31	16520.00	124.00	-
153	-	6930162136	UPANESH KUMAR	0	0.00	0.00	On Leave
154	-	6930169278	MUKESH KUMAR	21	10952.00	83.00	-
155	-	6930169864	SAURAV	20	10430.00	79.00	-
156	-	6930176657	SUMIT	29	13629.00	103.00	-
157	-	6930198026	LOKESH	31	17615.00	133.00	-
158	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
159	-	6930199655	RUPESH	30	11993.00	90.00	-
160	-	6930199824	ANKIT	31	12393.00	93.00	-
161	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
162	-	6930235364	DURGESH YADAV	30	15416.00	116.00	-
163	-	6930235658	ANSHUL KUMAR	18	9387.00	71.00	-

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			Days	Wages	Contribution	Reason	
164	-	6930273014	AYUB ALI	0	0.00	0.00	On Leave
165	-	6930291838	GURJANT SINGH	28	16954.00	128.00	-
166	-	6930309780	DEEPAK NAMDEV	0	0.00	0.00	Left Service
167	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
168	-	6930412368	RAKESH	0	0.00	0.00	Left Service
169	-	6930412427	PAWAN	0	0.00	0.00	Left Service
170	-	6930413037	VIKAS	0	0.00	0.00	Left Service
171	-	6930416573	KULDEEP	29	15130.00	114.00	-
172	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
173	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
174	-	6930442403	RAVINDRA KUMAR MISHRA	31	18771.00	141.00	-
175	-	6930442453	AJAY KUMAR	31	15455.00	116.00	-
176	-	6930476331	ANAND BALLABH UPRETI	31	10328.00	78.00	-
177	-	6930503579	VIPIN	31	15455.00	116.00	-
178	-	6930522598	KRISHAN KUMAR	31	10430.00	79.00	-
179	-	6930537591	SUMIT	31	12393.00	93.00	-
180	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
181	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
182	-	6930595654	KHOKON MOLYA	30	9841.00	74.00	-
183	-	6930600743	KRIPARAM	0	0.00	0.00	On Leave
184	-	6930603777	ABUSUFIAN DAFADAR	30	9841.00	74.00	-
185	-	6930620601	ARJUN SINGH	31	10334.00	78.00	-
186	-	6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
187	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
188	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
189	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
190	-	6930653788	UMESH KAMAT	31	9924.00	75.00	-
191	-	6930654334	SANJAY KUMAR	31	10334.00	78.00	-
192	-	6930687374	PINTU MEENA	23	8457.00	64.00	-



				No. of Days	Total Wages	Contribution	Reason
193	-	6930690178	RABINDRA KUMAR GOUDA	21	10563.00	80.00	-
194	-	6930693124	AKHILESH	20	6668.00	51.00	-
195	-	6930693962	DEEPAK JAMADAR	20	6668.00	51.00	-





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

20/9

TRRN 2032101006850

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, HARYANA

Dues for the wage month of December 2020

Total Subscribers :	EPF 105	EPS 105	EDLI 105
Total Wages :	11,66,448	11,66,448	11,66,448

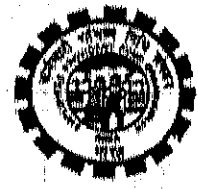
SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,833	0	0	0	5,833
2	Employer's Share Of	41,941	0	95,223	5,832	0	142,996
3	Employee's Share Of	1,39,979	0	0	0	0	139,979
Grand Total : Two Lakh Eighty-Eight Thousand Eight Hundred Eight Rupees Only							2,88,808

(This is a system generated challan on 11-JAN-2021 15:20, 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.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	2,88,808	
F) Total amount of uploaded ECR (D + E) (2,91,623	



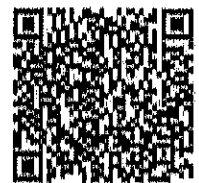


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

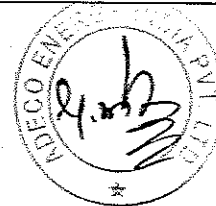
TRRN No :	2032101006850
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2021 15:20:16
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	110
Wage Month :	DEC-20
Total Amount (Rs) :	2,88,808
Account-1 Amount (Rs) :	1,81,920
Account-2 Amount (Rs) :	5,833
Account-10 Amount (Rs) :	95,223
Account-21 Amount (Rs) :	5,832
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130121840836
Presentation Date :	13-JAN-2021 12:01:10
Realization Date :	13-JAN-2021 12:05:38
Date of Credit :	14-JAN-2021 00:00:00
Total PMRPY Benefit :	2,815





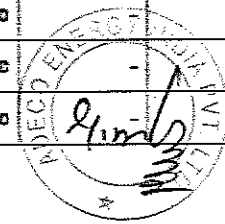
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2021	Uploaded Date Time	11-JAN-2021 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 20	ECR Id	53033210
Total Members	110	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,39,979	Total EPS Contribution Remitted	97,177
Total EPF-EPS Contribution Remitted	42,802	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

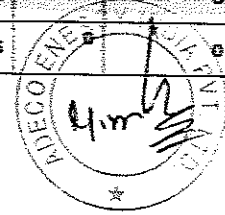


Member Details :-

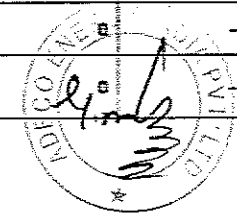
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100675003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,267	466	0	0	-	-	-	NA
2	101360925509	AJAY KUMAR	AJAY KUMAR	15,455	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
3	100675572739	AJAY SHARMA	AJAY SHARMA	19,624	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	NA
4	101114704458	AJAY SINGH	AJAY SINGH	11,888	9,531	9,531	9,531	1,152	827	365	0	0	-	-	-	NA
5	101142543575	AKHILESH	AKHILESH	8,666	6,103	6,103	6,103	732	508	224	0	0	-	-	-	NA
6	100792821210	ANAND BALLASH UPRETI	ANAND BALLASH UPRETI	10,328	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
7	100570647045	ANIL	ANIL	19,679	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	NA
8	100465784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
9	100968445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
10	101562017793	ANSHUL KUMAR	ANSHUL KUMAR	9,387	7,355	7,355	7,355	883	613	270	5	0	-	-	-	NA
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
12	101212687855	ARJUN SINGH	ARJUN SINGH	10,334	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
13	101394809571	ARUN KUMAR	ARUN KUMAR	11,226	9,458	9,458	9,458	1,135	788	347	0	0	PMPRY	PMPRY	-	NA
14	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,767	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
15	100095707964	ASHOK KUMAR	ASHOK	22,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	100093886530	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
17	101401201364	AYUB ALI	AYUB ALI	0	0	0	0	0	0	0	31	0	-	-	-	NA
18	100958445184	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
19	100055019275	BALKRISHNA YADAV	BALKRISHNA	12,951	12,065	12,065	12,065	1,443	1,005	443	0	0	-	-	-	NA
20	100968042388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,531	9,531	9,531	1,152	827	365	0	0	-	-	-	NA
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA



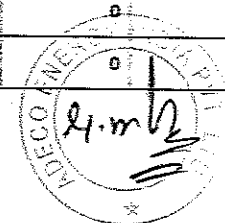
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,988	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
23	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	6,668	6,103	6,103	6,103	732	508	224	0	0	-	-	-	NA
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	445	0	0	-	-	-	NA
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,994	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
27	10013245227	DIPAK KUMAR	DIPAK KUMAR	9,501	6,940	6,940	6,940	833	578	265	12	0	-	-	-	NA
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,416	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
30	101283011308	GOMIND KUMAR SHARMA	GOMIND KUMAR SHARMA	11,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
31	101601304184	GURJANT SINGH	GURJANT SINGH	16,954	12,082	12,082	12,082	1,450	1,006	444	3	0	-	-	-	NA
32	100160412093	HANS RAJ	HANS RAJ	13,516	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	NA
33	100466754327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
35	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,468	10,993	10,993	10,993	1,319	916	403	0	0	-	-	-	NA
36	100660806754	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
37	101455374997	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,498	1,043	450	0	0	-	-	-	NA
38	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	14,282	8,949	8,949	8,949	1,062	737	325	2	0	-	-	-	NA
39	100189549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
40	101220714300	KRIPARAM	KRIPARAM	0	0	0	0	0	0	0	31	0	-	-	-	NA
41	101559465324	KRISHAN KUMAR	KRISHAN KUMAR	10,430	8,172	8,172	8,172	981	681	300	1	0	-	-	-	NA
42	101150209969	KULDEEP	KULDEEP	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	NA
43	101150687549	LALIT KATARE	LALIT KATARE	11,888	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA



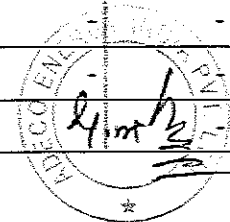
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101193303580	MANISH SHARMA	MANISH SHARMA	11,888	9,931	9,931	9,931	1,132	827	365	0	0	-	-	-	N.A.
47	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	31,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101304543490	MUKESH KUMAR	MUKESH KUMAR	10,952	8,581	8,581	8,581	1,030	715	315	10	0	-	-	-	N.A.
50	101441511365	MUKTAR ALI	MUKTAR ALI	10,328	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
51	100238129410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101384087183	MAVEEN KUMAR	MAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
53	101136049096	NITIN	NITIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
54	101424798346	OM PRAKASH	OM PRAKASH	7,042	5,661	5,661	5,661	678	472	207	17	0	-	-	-	N.A.
55	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	10,372	7,409	7,409	7,409	889	617	272	14	0	-	-	-	N.A.
56	100466784707	PARVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101640663772	PINTU MEENA	PINTU MEENA	8,457	8,342	8,342	8,342	1,001	655	306	0	0	-	-	-	N.A.
58	101553785663	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,591	11,322	11,322	11,322	1,289	943	415	0	0	-	-	-	N.A.
59	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,583	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
61	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	13,359	10,624	10,624	10,624	1,275	885	390	5	0	-	-	-	N.A.
62	100729043795	PREET SINGH	PREET SINGH	15,112	10,394	10,394	10,394	1,247	866	381	3	0	-	-	-	N.A.
63	101065945451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,451	10,946	10,946	10,946	1,314	912	402	0	0	-	-	-	N.A.
64	101640663786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	10,563	8,491	8,491	8,491	1,019	707	312	1	0	-	-	-	N.A.



Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101607345917	RAHMATDDIN MIRJA	RAHMATDDIN MIRJA	9,624	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
66	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,740	14,100	14,100	14,100	1,592	1,175	517	0	0	-	-	-	N.A.
69	100998445136	RAJU	RAJU	15,120	12,071	12,071	12,071	1,449	1,066	443	0	0	-	-	-	N.A.
70	101171581035	RAJNA	RAJNA	15,193	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
71	101612698628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
73	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	18,771	13,377	13,377	13,377	1,605	1,114	491	0	0	-	-	-	N.A.
74	100313757738	RINKU SINGH	RINKU SINGH	25,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100466540637	RISHI PAL SINGH	RISHI PAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	1,599	1,142	1,142	1,142	137	95	42	28	0	-	-	-	N.A.
77	101235094961	SAGAR	SAGAR	10,663	10,518	10,518	10,518	1,262	876	386	2	0	-	-	-	N.A.
78	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,502	11,441	11,441	11,441	1,373	953	429	3	0	-	-	-	N.A.
79	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	N.A.
80	100998445179	SANJAY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
81	101267399223	SANJAY KUMAR	SANJAY KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
82	101297573543	SATY PAL	SATY PAL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101288955266	SAURAV	SAURAV	10,430	8,172	8,172	8,172	981	681	300	11	0	-	-	-	N.A.
84	101310525668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,580	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
85	101340025790	SHAMSHU SAH	SHAMSHU SAH	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
86	100998445041	SHIV LAL	SHIV LAL	13,636	10,596	10,596	10,596	1,272	883	389	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101367336166	SHIVAKANT	SHIVAKANT	13,265	9,389	9,389	9,389	1,127	782	345	8	0	-	-	-	NA
88	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,943	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
89	101186781579	SHUKHAVEER	SHUKHAVEER	15,124	11,850	11,850	11,850	1,422	967	435	2	0	-	-	-	NA
90	101545871401	SUKHMR VARMA	SUKHMR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	NA
91	101591464235	SUMIT	SUMIT	13,529	11,582	11,582	11,582	1,402	973	428	2	0	-	-	-	NA
92	101582618601	SUNDER SINGH	SUNDER SINGH	27,321	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
93	101271259889	SUNIL	SUNIL	21,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
94	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,604	9,153	9,153	9,153	1,098	762	336	1	0	-	-	-	NA
95	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
96	101179298573	SUNIL KUMAR	SUNIL KUMAR	6,668	6,103	6,103	6,103	732	506	224	11	0	-	-	-	NA
97	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
98	101523413270	SURANDER KADYAN	SURANDER KADYAN	4,528	3,640	3,640	3,640	437	303	134	16	0	-	-	-	NA
99	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
100	100466779261	TILAK SINGH	TILAK SINGH	15,591	11,136	11,136	11,136	1,336	928	408	8	0	-	-	-	NA
101	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	15,841	11,315	11,315	11,315	1,358	943	415	8	0	-	-	-	NA
102	101356761667	UMESH KAMAT	UMESH KAMAT	9,924	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
103	100591090264	UMMED SINGH	UMMED SINGH	20,058	14,345	14,345	14,345	1,721	1,195	528	0	0	-	-	-	NA
104	101590186387	UPANESH KUMAR	UPANESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	NA
105	101136770523	VIKAS	VIKAS	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
106	101585062960	VIKAS GONDHYA	VIKAS GONDHYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
107	101622576610	VIPIN	VIPIN	15,455	10,948	10,948	10,948	1,314	912	402	0	0	-	-	-	NA
108	100066392046	VISHNU KUMAR	VISHNU KUMAR	2,067	1,535	1,535	1,535	186	136	60	13	0	-	-	-	NA



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	MCP Days		Pension Share	ER PF Share	EE Share	
109	101190349663	VISHVENDRA SINGH	VISHVENDRA SINGH	13,553	10,624	10,624	10,624	1,275	885	390	5	0	-	-	-	N.A.
110	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,254	12,200	12,200	12,200	1,464	1,816	448	0	0	-	-	-	N.A.

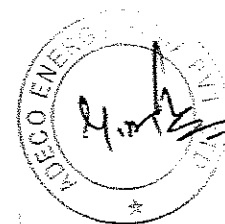
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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




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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on 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							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	What Exactly was the injured person doing at the time of accident	14			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of December' 2020																	

Place: Gurugram

Date: 08.01.2021


 Signature

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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work- Facility Management
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 December 2020

Place : Gurugram

Date: 08.01.2021



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 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	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 December '2020

Place : Gurugram

Date: 08.01.2021



Signature of Contractor

