

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 January'2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	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	P	P	P	31	
2	Ajay Sharma	Sh Rajeev Sharma	Senior Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	31	
3	Shivakant	Sh Ram Feran	Electrician	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	H	P	P	P	P	P	P	P	31	
4	Preet Singh	Sh Ram Kumar	Electrician	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	H	P	P	P	P	A	P	P	30	
5	Dipak Kumar	Sh Ram Dev Mandal	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	H	P	P	P	P	P	P	P	31	
6	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	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	P	P	P	31	
7	Rajuva	Sh Shiv Pujan	Plumber	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	30
8	Durgesh Yadav	Sh Radhe Shyam Yadav	Electrician	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	22
9	Kuldeep	Sh Karnail Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	H	P	P	OFF	P	P	P	P	P	31	
10	Ashok Kumar Mohanty	Sh Basanta Mohanty	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	H	P	P	OFF	P	P	P	30	
11	Husain Ansari	SH Muhammad Jabbar	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	H	P	P	P	P	P	P	P	31	

Place:- Gurugram

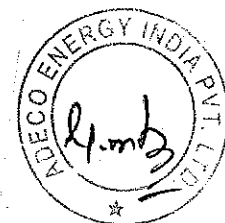
Date:-08.02.2021

Signature of Contractor:-


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 January '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Special Allowance	Convyance	Total	Basic+ DA wages	HRA	Special Allowance	Convyance	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 Feran	Electrician	31	10949.01	5224	1706	0	17879.01	10949	5224	1706	0	17879	1519	135	0	25	1679	16200	22788100004510	
4	Preet Singh	Sh Ram Kumar	Electrician	30	10949.01	5224	559	0	16732.01	10596	5055	541	0	16192	1336	122	0	25	1483	14709	028236000000355	
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	31	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	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	30	10949.01	4244	0	0	15193.01	10596	4107	0	0	14703	1272	111	0	25	1408	13295	244801509117	



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 January '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	HRA	Special Allownace	Convy ance	Total	Basic+ DA wages	HRA	Special Allowa nce	Convyan ce	Total	EPF	ESIC	ADV/ Penal ty	LWF				
8	Durgesh Yadav	Sh Radheshyam yadav	Electrician	31	10949.01	4981	0	0	15930.01	10949	4981	0	0	15930	1314	120	0	25	1459	14471	20437776919	
9	Kuldeep	Sh Karnail Singh	Electrician	22	10949.01	5224	559	0	16732.01	7770	3707	397	0	11874	980	90	0	24	1094	10780	2612500102603801	
10	Ashok Kumar Mohanty	Sh Basnata Mohanty	Plumber	30	10949.01	4179	373	0	15501.01	10596	4044	361	0	15001	1315	113	0	25	1453	13548	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			329	120439	52061	10018	0	182518	116201	50104	9826	0	176132	15125	1328	0	274	16727	159403		



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 Compliacne in respecet of manpower deployed by us for above work for the month of January'2021.

We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Dipak Kumar	15501	11322	100132152274	1359	1472	6929522823	117	504
2	Naveen Kumar	19024	13800	101384087103	1656	1794	2017381330	143	618
3	Shivakant	17879	12655	101367336106	1519	1645	6929526155	135	581
4	Preet Singh	16192	11137	100729043795	1336	1448	6929526182	122	526
5	Pradeepta kumar Das	15501	11322	101553705053	1359	1472	6929817816	117	504
6	Rajuva	14703	10596	101171581035	1272	1377	6927203774	111	478
7	Durgesh Yadav	15930	10949	101271192729	1314	1423	6930235364	120	518
8	Kuldeep	11874	8167	101150288969	980	1062	6927085483	90	386
9	Ajay Sharma	19024	13800	100075572739	1656	1794	6927388006	143	618
10	Ashok Kumar Mohanty	15001	10957	100093888580	1315	1424	2015129679	113	488
11	Husain Ansari	15501	11322	101154677410	1359	1472	6930380757	117	504
	TOTAL				15125	16383		1328	5725

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
REGISTER OF EMPLOYEES
EMPLOYEE STATE INSURANCE CORPORATION
(Schedule 32)

Contribution Period: From 01.10.2020 to 31.03.2021

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 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 31.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution	Daily wages (76 x 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	2017381330	Naveen Kumar	Islampur, HR	Senior Electrician	Facility	DCJ-01.10.2019	31.00	19,024.00	143.00	30.00	19,024.00	143.00	31.00	19,024.00	143.00	31.00	19,024.00	143.00	-	-	-	-	-	-	123.00	76,036.00	572.00	618.67		
2	6929526155	Shivakant	Kanah, HR	Electrician	Facility	DCJ-01.10.2019	31.00	17,879.00	135.00	30.00	17,879.00	135.00	31.00	17,879.00	135.00	31.00	17,879.00	135.00	-	-	-	-	-	-	115.00	66,902.00	505.00	581.76		
3	6929526182	Preet Singh	Kanah, HR	Electrician	Facility	DCJ-01.10.2019	31.00	16,732.00	126.00	22.00	12,270.00	93.00	28.00	15,112.00	114.00	30.00	16,192.00	122.00	-	-	-	-	-	-	111.00	60,306.00	455.00	543.30		
4	6929522823	Dipak Kumar	Islampur, HR	Plumber	Facility	DCJ-01.10.2019	31.00	15,501.00	117.00	28.00	14,467.00	109.00	19.00	9,501.00	72.00	31.00	15,501.00	117.00	-	-	-	-	-	-	109.00	54,970.00	415.00	504.31		
5	6929817816	Pradeep Kumar Das	Islampur, HR	Plumber	Facility	DCJ-17.01.2020	31.00	15,501.00	117.00	30.00	15,501.00	117.00	31.00	15,501.00	117.00	31.00	15,501.00	117.00	-	-	-	-	-	-	123.00	62,004.00	468.00	504.10		
6	6927203774	Rajuva	Palam vhar	Plumber	Facility	DCJ-16.05.2020	31.00	15,193.00	114.00	30.00	15,193.00	114.00	31.00	15,193.00	114.00	30.00	14,709.00	111.00	-	-	-	-	-	-	122.00	60,282.00	458.00	494.11		
7	6930235364	Durgesh Yadav	Kanah, HR	Electrician	Facility	DCJ-27.07.2020	31.00	15,930.00	120.00	21.00	11,151.00	84.00	30.00	15,416.00	116.00	31.00	15,930.00	120.00	-	-	-	-	-	-	113.00	58,427.00	440.00	517.05		
8	6927085483	Kuldeep	D I Nr Sharma Rest., Gurgaon	Electrician	Facility	DCJ-01.08.2020	29.00	15,653.00	118.00	27.00	15,059.00	113.00	18.00	15,112.00	114.00	22.00	11,874.00	90.00	-	-	-	-	-	-	106.00	57,698.00	435.00	544.32		
9	6927388006	Ajay Sharma	Mehrauli, DL	Senior Electrician	Facility	DCJ-13.08.2020	22.00	13,501.00	102.00	30.00	19,024.00	143.00	11.00	19,024.00	143.00	31.00	19,024.00	143.00	-	-	-	-	-	-	114.00	70,573.00	531.00	619.06		
10	2015129679	Ashok Kumar Mohanty	Kanah, HR	Plumber	Facility	DCJ-22.08.2020	31.00	15,501.00	117.00	27.00	13,351.00	105.00	11.00	15,501.00	117.00	30.00	15,001.00	113.00	-	-	-	-	-	-	119.00	59,954.00	452.00	503.82		
11	6930380757	Husain Ansari	D I Nr Sharma Rest., Gurgaon	Plumber	Facility	DCJ-06.09.2020	31.00	15,501.00	117.00	30.00	15,501.00	117.00	31.00	15,501.00	117.00	31.00	15,501.00	117.00	-	-	-	-	-	-	123.00	62,004.00	468.00	504.10		
Total							1,75,916.00	1,326.00	Total	1,69,020.00	1,273.00	Total	1,66,150.00	1,267.00	Total	1,76,130.00	1,328.00	Total	-	Total	-	Total	-	Total	-	-	-	-	-	
Employer's share							5,770	Employer's share	5,493	Employer's share	5,465	Employer's share	5,724	Employer's share	5,724	Employer's share	5,724	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-	
Grand Total							7,046	Grand Total	6,765	Grand Total	6,732	Grand Total	7,052	Grand Total	7,052	Grand Total	7,052	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-	-	
Paid on							30.11.2020	Paid on	31.12.2020	Paid on	12.01.2021	Paid on	11.02.2021	Paid on	11.02.2021	Paid on	11.02.2021	Paid on	-	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 2032102007988

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

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

Dues for the wage month of January 2021

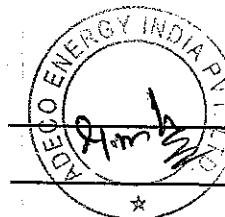
Total Subscribers : EPF 104 EPS 104 EDLI 104
Total Wages : 11,88,883 11,88,883 11,88,883

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	5,945	0	0	0	5,945
2	Employer's Share Of	42,763	0	97,092	5,944	0	145,799
3	Employee's Share Of	1,42,670	0	0	0	0	142,670
Grand Total : Two Lakh Ninety-Four Thousand Four Hundred Fourteen Rupees Only							2,94,414

(This is a system generated challan on 11-FEB-2021 11:10, 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.) -	2,94,414	
F) Total amount of uploaded ECR (D + E) (2,97,229	



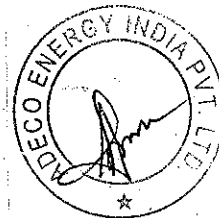


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

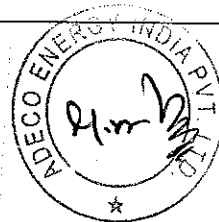
TRRN No :	2032102007988
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2021 11:10:44
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	108
Wage Month :	JAN-21
Total Amount (Rs) :	2,94,414
Account-1 Amount (Rs) :	1,85,433
Account-2 Amount (Rs) :	5,945
Account-10 Amount (Rs) :	97,092
Account-21 Amount (Rs) :	5,944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110221521093
Presentation Date :	11-FEB-2021 13:58:22
Realization Date :	11-FEB-2021 14:02:15
Date of Credit :	12-FEB-2021 00:00:00
Total PMRPY Benefit :	2,815





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	11-FEB-2021 11:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54209021
Total Members	108	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,42,670	Total EPS Contribution Remitted	99,046
Total EPF-EPS Contribution Remitted	43,624	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	Already an ECR [Id: 54207544] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

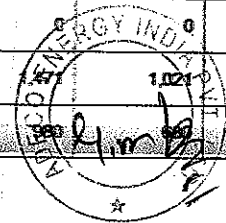


Member Details :-

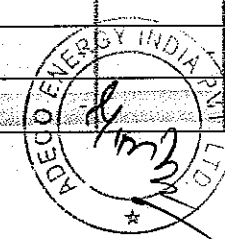
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	NA
2	101360925509	AJAY KUMAR	AJAY KUMAR	14,343	9,290	9,290	9,290	1,115	774	341	2	0	-	-	-	NA
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,000	13,000	13,000	1,656	1,150	506	0	0	-	-	-	NA
4	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
5	101148543576	AKHILESH	AKHILESH	8,334	7,628	7,628	7,628	915	635	260	6	0	-	-	-	NA
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
7	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	NA
8	100466784730	ANIL KUMAR	ANIL KUMAR	20,417	14,583	14,583	14,583	1,750	1,215	535	2	0	-	-	-	NA
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
10	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,900	1,250	550	0	0	-	-	-	NA
11	101620856096	ARJUN	ARJUN	7,001	6,408	6,408	6,408	769	534	235	0	0	-	-	-	NA
12	101212687855	ARJUN SINGH	ARJUN SINGH	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
13	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	NA
14	100550457896	ARVIND KUMAR	ARVIND KUMAR	9,470	8,477	8,477	8,477	1,017	706	311	7	0	-	-	-	NA
15	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	100093860690	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	-	NA
17	101401201364	AYUB ALI	AYUB ALI	0	0	0	0	0	0	0	1	0	-	-	-	NA
18	10099844510	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
19	100655019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
20	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA



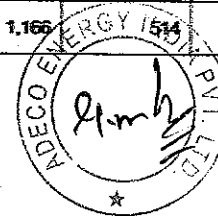
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
23	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,047	11,749	11,749	11,749	1,410	979	431	1	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	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
27	10013215227	DIPAK KUMAR	DIPAK KUMAR	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	NA
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	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	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	NA
32	100160412093	HANS RAJ	HANS RAJ	9,911	7,770	7,770	7,770	932	647	285	9	0	-	-	-	NA
33	10046679432	HARISH BABU	HARISH BABU	24,024	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	100170051604	JAGAN REDDI	JAGAN REDDI	20,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	NA
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
38	101455374997	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	NA
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	12,804	7,933	7,933	7,933	952	661	291	5	0	-	-	-	NA
40	100188549679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
41	101220714300	KRIPARAM	KRIPARAM	0	0	0	0	0	0	0	1	0	-	-	-	NA
42	101558468324	KRISHAN KUMAR	KRISHAN KUMAR	15,646	12,259	12,259	12,259	1,021	450	1	0	0	-	-	-	NA
43	101150268669	KULDEEP	KULDEEP	11,874	8,167	8,167	8,167	300	9	0	0	0	-	-	-	NA



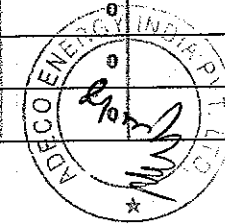
SL No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
45	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	NA
46	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	6,986	6,891	6,891	6,891	827	574	253	1	0	-	-	-	NA
47	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	101193303960	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
49	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	101418753641	MOHD HIROJ	MOHD HIROJ	10,430	8,172	8,172	8,172	961	681	300	0	0	-	-	-	NA
51	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	32,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,080	11,032	11,032	11,032	1,324	919	405	4	0	-	-	-	NA
53	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	768	347	0	0	-	-	-	NA
54	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
55	101389067103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	NA
56	101424798345	OMI PRAKASH	OMI PRAKASH	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	NA
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	16,474	11,767	11,767	11,767	1,412	980	432	4	0	-	-	-	NA
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
59	101640663772	PINTU MEENA	PINTU MEENA	368	363	363	363	44	30	14	1	0	-	-	-	NA
60	101553716063	PRADEPTA KUMAR DAS	PRADEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,329	943	416	0	0	-	-	-	NA
61	100276138625	PRAKASH SINGH BHAKINI	PRAKASH SINGH BHAKINI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
62	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
63	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	14,080	11,032	11,032	11,032	1,324	919	405	4	0	-	-	-	NA
64	10072903795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	408	1	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	
65	101065949451	PUSHPENDRA SHARMA	PUSHPENDR A SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
66	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,091	12,131	12,131	12,131	1,456	1,011	445	1	0	-	-	-	NA
67	101607346917	RAHMATDDIN MERJA	RAHMATDDI N MERJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
69	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
70	100778481770	RAJINDER SINGH	RAJINDER SINGH	12,099	8,642	8,642	8,642	1,057	720	317	12	0	-	-	-	NA
71	100998445136	RAJU	RAJU	7,316	5,841	5,841	5,841	701	487	214	0	0	-	-	-	NA
72	101171581035	RAJUVA	RAJUVA	14,709	10,596	10,596	10,596	1,272	863	389	1	0	-	-	-	NA
73	101612698628	RAKESH KUMAR SARASWAT	RAKESH KUMAR SARASWAT	0	0	0	0	0	0	0	1	0	-	-	-	NA
74	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
75	100907599200	RAVINDRA KUMAR MISHRA	RAVINDRA KUMAR MISHRA	7,898	5,815	5,815	5,815	698	484	214	0	0	-	-	-	NA
76	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
77	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
78	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,987	11,419	11,419	11,419	1,370	951	419	1	0	-	-	-	NA
79	101235094961	SAGAR	SAGAR	11,030	10,880	10,880	10,880	1,306	906	400	1	0	-	-	-	NA
80	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,602	11,441	11,441	11,441	1,373	953	420	3	0	-	-	-	NA
81	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,583	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	NA
82	100998445170	SANJY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
83	101267393923	SANJAY KUMAR	SANJAY KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
84	101288095856	SAURAV	SAURAV	15,646	12,259	12,259	12,259	1,471	1,021	450	1	0	-	-	-	NA
85	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	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	
86	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	NA
87	100996445041	SHIV LAL	SHIV LAL	14,090	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
88	101367396106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	NA
89	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	NA
90	101186781579	SHUKHAVEER	SHUKHAVEER	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	NA
91	101545871401	SUKHVR VARMA	SUKHVR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	NA
92	101591464235	SUMIT	SUMIT	14,099	12,085	12,085	12,085	1,450	1,007	443	1	0	-	-	-	NA
93	101271259889	SUNIL	SUNIL	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
94	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,197	9,153	9,153	9,153	1,096	762	336	1	0	-	-	-	NA
95	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
96	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
97	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
98	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
99	100465779251	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
100	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
101	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	NA
102	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	NA
103	101590185387	UPANESH KUMAR	UPANESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	NA
104	101136770523	VIKAS	VIKAS	25,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
105	101505062900	VIKAS GONDIYA	VIKAS GONDIYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	NA
106	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	NA
107	101190349663	VISHVENDRA SINGH	VISHVENDRA SINGH	14,502	11,441	11,441	11,441	1,373	953	420	3	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	
188	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,454	1,016	448	0	0	-	-	-	N.A.

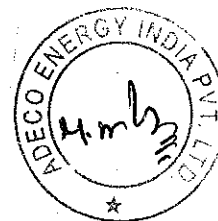
Note: AADHAAR not seeded UANs are prefixed with Asterisk

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





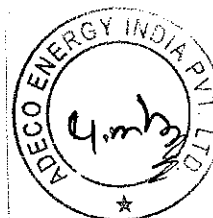
Monthly Contribution > Online Challan Form

Transaction Details

Registered Code

Transaction Status:	Completed successfully.
Employer's Code No:	69000457620001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jan-2021
Challan Number:	06921104880182
Challan Created Date:	10-02-2021 16:01:28
Challan Submitted Date:	11-02-2021 13:48:01
Amount Paid:	15774.00
Transaction Number:	CPAAPZDN87

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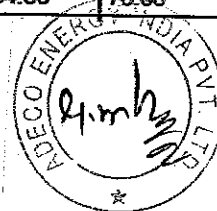




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2021

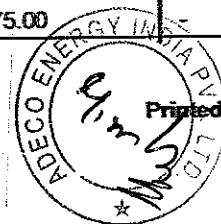
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,796.00		76,750.00		94,546.00	0.00		2,361,511.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	12378.00	93.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	30	15091.00	114.00	-
4	-	1305260960	BUJINDER 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	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	22	9911.00	75.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	31	10169.00	77.00	-
16	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-
17	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-



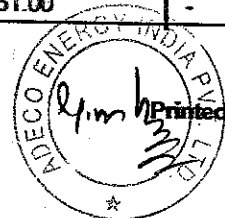
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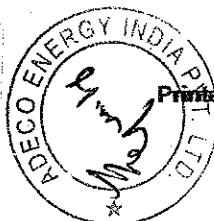
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129673	ASHOK KUMAR MOHANTY	30	15001.00	113.00	-
21	-	6923574593	NARESH	26	8529.00	64.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	27	16474.00	124.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	30	9841.00	74.00	-
29	-	6924362366	AMIT MANI TWARI	31	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	27	12912.00	97.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
35	-	6924502868	VLIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
39	-	6925036983	ANIL	31	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	27	18050.00	136.00	-
42	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	31	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	19	9913.00	75.00	-



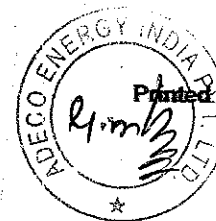
	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	6925978332	SUDHIR KUMAR	31	14824.00	112.00	-
49	6926046043	SUDHAKAR				
50	6926046352	RAJINDER SINGH	19	12099.00	91.00	-
51	2016344955	MONU	0	0.00	0.00	On Leave
52	6926375235	CHITRA BORAH	31	11142.00	84.00	-
53	6926375272	SHIV LAL	31	14090.00	106.00	-
54	6926376243	RAJU	15	7316.00	55.00	-
55	6926376319	BABU	31	11664.00	88.00	-
56	6926376319	SANJAY	31	11664.00	88.00	-
57	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
58	6926617360	TARA CHAND	31	10169.00	77.00	-
59	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
60	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
61	6926709373	DANDA PANI SABAT	18	8607.00	65.00	-
62	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
63	6926884424	AJAY SINGH	31	12713.00	96.00	-
64	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
65	6926990483	ARJUN	0	0.00	0.00	On Leave
66	6927013235	TEJPAL	31	11446.00	86.00	-
67	6927021775	AJAY GHOSH	31	12315.00	93.00	-
68	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
69	6927084352	LALIT KATARE	31	12713.00	96.00	-
70	6927085483	KULDEEP	22	11874.00	90.00	-
71	6927203774	RAJUVA	30	14703.00	111.00	-
72	1713501799	RAJU	8	3198.00	24.00	-
73	6927388006	AJAY SHARMA	31	19024.00	143.00	-
74	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
75	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
76	6927559496	ROHTASH	31	12393.00	93.00	-
77	2017020925	VISHESH KUMAR	17	8129.00	61.00	-



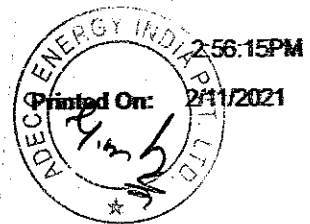
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	29	9513.00	72.00	-
79	-	6927723737	MOHD HIROJ	20	10430.00	79.00	-
80	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	26	11900.00	90.00	-
82	-	6927968447	PRADEEP SEKH	29	9513.00	72.00	-
83	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
84	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
85	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	-	6928055075	SHARMA	27	11936.00	90.00	-
87	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
89	-	6928055989	VIPIN	24	12522.00	94.00	-
90	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
91	-	6928057335	KARAVIR	29	18151.00	137.00	-
92	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
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	29	11593.00	87.00	-
99	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
101	-	6928060556	BAJRANG SINGH	27	16898.00	127.00	-
102	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
103	-	6928060740	PRAVESH	29	15130.00	114.00	-
104	-	6928061084	SEEMA	31	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-



	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	6928067886	ANIL KUMAR	30	18776.00	141.00	-
109	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
110	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	6928277215	RAHUL	29	15130.00	114.00	-
112	6928367517	VIKAS	31	12393.00	93.00	-
113	6928377572	SOHAN	30	20055.00	151.00	-
114	2017381390	NAVEEN KUMAR	31	19024.00	143.00	-
115	6928586226	RAVI	31	10233.00	77.00	-
116	6928634807	ARUN KUMAR	31	11243.00	85.00	-
117	6928800024	ASHU	31	16174.00	122.00	-
118	6928837834	OM PRAKASH	31	15593.00	117.00	-
119	6928880352	ARVIND KUMAR	24	9470.00	72.00	-
120	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
121	6928966714	MUKTAR ALI	31	10940.00	83.00	-
122	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00	-
123	6929112753	VISHNU KUMAR	0	0.00	0.00	Left Service
124	1324089413	NAVEEN KUMAR	0	0.00	0.00	Left Service
125	1115563741	SHUKHAVEER	31	16167.00	122.00	-
126	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
127	6929358715	SABDAM HUSSAIN	30	15987.00	120.00	-
128	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
129	6929484829	ANUJ	31	12393.00	93.00	-
130	6929498965	UMESH KUMAR	31	12393.00	93.00	-
131	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
132	6929526104	VISHVENDRA SINGH	28	14602.00	110.00	-
133	6929526155	SHIVAKANT	31	17879.00	135.00	-
134	6929526182	PREET SINGH	30	16192.00	122.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	29	13925.00	105.00	-
136	-	6929615822	SURANDER KADYAN	0	0.00	0.00	Left Service
137	-	6929620863	RAJBIR	19	8399.00	63.00	-
138	-	6929780226	KAPIL	31	14568.00	110.00	-
139	-	6929780239	SAGAR	30	11030.00	83.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	31	15593.00	117.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
142	-	6929870399	PRAVEEN KUMAR	27	14080.00	106.00	-
143	-	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
144	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
145	-	6930015261	SADDAM HOSSAIN	0	0.00	0.00	Left Service
146	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
147	-	6930104236	MANISH	30	11992.00	90.00	-
148	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
149	-	6930162136	UPANESH KUMAR	0	0.00	0.00	Left Service
150	-	6930169278	MUKESH KUMAR	27	14080.00	106.00	-
151	-	6930169864	SAURAV	30	15646.00	118.00	-
152	-	6930176657	SUMIT	30	14099.00	106.00	-
153	-	6930198026	LOKESH	31	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
155	-	6930199655	RUPESH	30	11993.00	90.00	-
156	-	6930199824	ANKIT	29	11593.00	87.00	-
157	-	6930218245	DEVENDER SINGH	30	17047.00	128.00	-
158	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
159	-	6930235658	ANSHUL KUMAR	0	0.00	0.00	Left Service
160	-	6930273014	AYUB ALI	0	0.00	0.00	Left Service
161	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
162	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
163	-	6930416573	KULDEEP	27	14087.00	106.00	-



				No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
165	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
166	-	6930442403	RAVINDRA KUMAR MISHRA	13	7898.00	60.00	-
167	-	6930442453	AJAY KUMAR	29	14343.00	108.00	-
168	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
169	-	6930503579	VIPIN	31	15707.00	118.00	-
170	-	6930522598	KRISHAN KUMAR	30	15646.00	118.00	-
171	-	6930537591	SUMIT	30	11993.00	90.00	-
172	-	6930577209	SUKHCHAND SK	30	9841.00	74.00	-
173	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
174	-	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
175	-	6930600743	KRIPARAM	0	0.00	0.00	Left Service
176	-	6930603777	ABUSUFIAN DAFADAR	13	4264.00	32.00	-
177	-	6930620601	ARJUN SINGH	31	10334.00	78.00	-
178	-	6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
179	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
180	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
181	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
182	-	6930653788	UMESH KAMAT	31	10537.00	80.00	-
183	-	6930654334	SANJAY KUMAR	31	10334.00	78.00	-
184	-	6930687374	PINTU MEENA	1	368.00	3.00	-
185	-	6930690178	RABINDRA KUMAR GOUDA	30	15091.00	114.00	-
186	-	6930693124	AKHILESH	25	8334.00	63.00	-
187	-	6930693962	DEEPAK JAMADAR	31	10334.00	78.00	-
188	-	6930783764	ARJUN	21	7001.00	53.00	-
189	-	6930786492	LOKESH PRAKASH GAUR	19	6986.00	53.00	-



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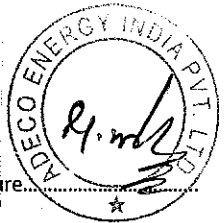
Printed On: 2/11/2021

**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			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of January' 2021																

Place: Gurugram

Date: 08.02.2021

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

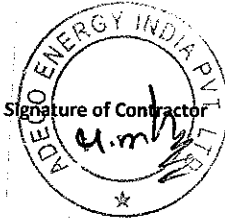
Name and Address of Principal Employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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 employe'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 January 2021

Place : Gurugram

Date: 08.02.2021



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 carred on:

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

Name and Address of Principal Employer

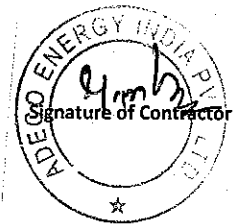
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Sr.No	Name Of Work man	Father's/Husband's Name	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 January '2021

Place : Gurugram

Date: 08.02.2021



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

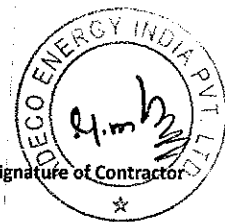
REGISTER OF ADVANCES

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 postponement 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 January '2021

Place : Gurugram

Date: 08.02.2021



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 January'2021

Place : Gurugram

Date: 08.02.2021


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

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

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


Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p>No Maternity Case for the month of January' 2021</p>														

Place: Gurugram

Date :08.02.2021


 Signature.....*.....