

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 March '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	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	OFF	P	P	P	P	OFF	P	31
2	Ajay Sharma	Sh Rajeev Sharma	Senior Electrician	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	P	P	P	OFF	P	31	
3	Shivakant	Sh Ram Feran	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	P	OFF	P	P	P	31		
4	Preet Singh	Sh Ram Kumar	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30			
5	Dipak Kumar	Sh Ram Dev Mandal	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	OFF	P	P	P	31			
6	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	30			
7	Rajuva	Sh Shiv Pujan	Plumber	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	P	P	P	P	31			
8	Durgesh Yadav	Sh Radhe Shyam Yadav	Electrician	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	24			
9	Kuldeep	Sh Karnail Singh	Electrician	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30			
10	Ashok Kumar Mohanty	Sh Basanta Mohanty	Plumber	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	13				
11	Husain Ansari	SH Muhammad Jabbar	Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31			

Place:- Gurugram

Date:-08.04.2021

Signature of Contractor:-

ADECO ENERGY INDIA PVT. LTD.

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

Name and address of contractor- Adeco Energy India Pvt Ltd.
-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 March'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 Allownac e	Convy ance	Total	Basic+ DA wages	HRA	Special Allowa nce	Convyan ce	Total	EPF	ESIC	ADV/ Penal ty					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	30	10949.01	4179	373	0	15501.01	10596	4044	361	0	15001	1315	113	0	25	1453	13548	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 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of March'2021

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

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 Allownac e	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	24	10949.01	4981	0	0	15930.01	8477	3856	0	0	12332.9	1017	93	0	25	1135	11198	20437776919	
9	Kuldeep	Sh Karnail Singh	Electrician	30	10949.01	5224	559	0	16732.01	10596	5055	541	0	16192	1336	122	0	25	1483	14709	2612500102603801	
10	Ashok Kumar Mohanty	Sh Basnata Mohanty	Plumber	13	10949.01	4179	373	0	15501.01	4592	1752	156	0	6500	570	49	0	13	632	5868	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				313	120439	52061	10018	0	182518	110550	48038	9753	0	168342	14437	1268	0	263	15968	152372		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.08.2020 to 31.07.21

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 March'2021.

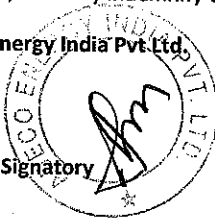
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	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	15001	10957	101553705053	1315	1424	6929817816	113	488
6	Rajuva	15193	10949	101171581035	1314	1423	6927203774	114	494
7	Durgesh Yadav	12333	8477	101271192729	1017	1102	6930235364	93	401
8	Kuldeep	16192	11137	101150288969	1336	1448	6927085483	122	526
9	Ajay Sharma	19024	13800	100075572739	1656	1794	6927388006	143	618
10	Ashok Kumar Mohanty	6500	4748	100093888580	570	617	2015129679	49	211
11	Husain Ansari	15501	11322	101154677410	1359	1472	6930380757	117	504
	TOTAL				14437	15639		1268	5471

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

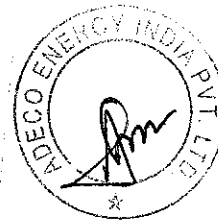


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Deptt 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 01.12.20 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.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution on Contribution (Rs.)	Daily wages (26 days) (Rs.)
1	2017381330	Navoen Kumar	Islampur, HR	Senior Electrician	Facility	DOJ-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	28.00	19,024.00	143.00	31.00	19,024.00	143.00	182.00	1,14,144.00	858.00	627.18		
2	6929526155	Shivakant	Kanah, HR	Electrician	Facility	DOJ-01.10.2019	31.00	17,879.00	135.00	30.00	17,879.00	135.00	23.00	13,265.00	100.00	31.00	17,879.00	135.00	28.00	17,879.00	135.00	31.00	17,879.00	135.00	174.00	1,02,660.00	775.00	590.00		
3	6929526182	Preet Singh	Kanah, HR	Electrician	Facility	DOJ-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	27.00	16,192.00	122.00	30.00	16,192.00	122.00	168.00	92,632.00	698.00	551.38		
4	6929522823	Dipak Kumar	Islampur, HR	Plumber	Facility	DOJ-01.10.2019	31.00	15,501.00	117.00	28.00	14,467.00	109.00	19.00	9,581.00	72.00	31.00	15,501.00	117.00	28.00	14,394.00	108.00	31.00	15,501.00	117.00	168.00	84,865.00	640.00	505.15		
5	6929817816	Pradeepta Kumar Das	Islampur, HR	Plumber	Facility	DOJ-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	27.00	14,948.00	113.00	30.00	15,001.00	113.00	180.00	91,953.00	694.00	510.85		
6	6927203774	Rajuva	Palam vihar	Plumber	Facility	DOJ-16.06.2020	31.00	15,193.00	114.00	30.00	15,193.00	114.00	31.00	15,193.00	114.00	30.00	14,703.00	111.00	28.00	12,480.00	94.00	31.00	15,193.00	114.00	176.00	87,955.00	661.00	499.74		
7	693029364	Durgosh Yadav	Kanah, HR	Electrician	Facility	DOJ-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	28.00	15,930.00	120.00	24.00	12,333.00	93.00	165.00	86,890.00	653.00	525.39		
8	6927085483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-01.08.2020	29.00	15,653.00	118.00	27.00	15,059.00	113.00	28.00	15,112.00	114.00	22.00	11,874.00	90.00	28.00	16,732.00	126.00	30.00	16,192.00	122.00	184.00	90,622.00	688.00	552.57		
9	6927388006	Ajay Sharma	Mehrauli, DL	Senior Electrician	Facility	DOJ-13.08.2020	22.00	13,501.00	102.00	30.00	19,024.00	143.00	31.00	19,024.00	143.00	31.00	19,024.00	143.00	28.00	19,024.00	143.00	31.00	19,024.00	143.00	173.00	1,08,621.00	817.00	627.87		
10	2015129679	Ashok Kumar Mohanty	Kanah, HR	Plumber	Facility	DOJ-22.08.2020	31.00	15,501.00	117.00	27.00	13,951.00	105.00	31.00	15,501.00	117.00	30.00	15,001.00	113.00	28.00	15,501.00	117.00	13.00	6,500.00	49.00	160.00	81,955.00	618.00	512.22		
11	6930380757	Husain Ansari	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-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	28.00	15,501.00	117.00	31.00	15,501.00	117.00	182.00	93,006.00	702.00	511.02		
Total							1,75,916.00	1,926.00	Total	1,69,020.00	1,273.00	Total	1,68,130.00	1,247.00	Total	1,75,130.00	1,328.00	Total	1,77,547.00	1,337.00	Total	1,68,340.00	1,268.00							
Employer's share							5,720	5,720	Employer's share	5,493	5,493	Employer's share	5,465	5,465	Employer's share	5,724	5,724	Employer's share	5,771	5,771	Employer's share	5,472	5,472							
Grand Total							7,046	7,046	Grand Total	6,786	6,786	Grand Total	6,732	6,732	Grand Total	7,052	7,052	Grand Total	7,108	7,108	Grand Total	6,740	6,740							
Paid on							10.11.2020	10.11.2020	Paid on	11.12.2020	11.12.2020	Paid on	12.01.2021	12.01.2021	Paid on	11.02.2021	11.02.2021	Paid on	10.03.2021	10.03.2021	Paid on	14.04.2021	14.04.2021							

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

RS

TRRN 2032104010273

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 March 2021

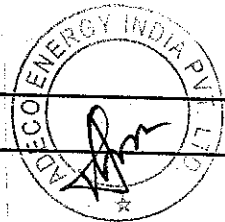
Total Subscribers :	EPF	EPS	EDLI
Total Wages :	128	127	128
	14,96,116	14,82,251	14,96,116

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,481	0	0	0	7,481
2	Employer's Share Of	55,195	0	1,21,526	7,481	0	184,202
3	Employee's Share Of	1,79,536	0	0	0	0	179,536
Grand Total : Three Lakh Seventy-One Thousand Two Hundred Nineteen Rupees Only							3,71,219

(This is a system generated challan on 13-APR-2021 12:43, 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.) -	3,71,219	
F) Total amount of uploaded ECR (D + E) (3,74,034	





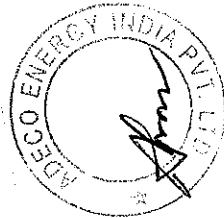
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/04/2021 20:40:

Payment Confirmation Receipt

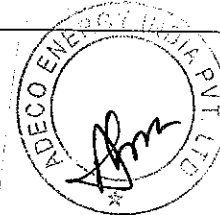
TRRN No :	2032104010273
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 12:43:58
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	130
Wage Month :	MAR-2021
Total Amount (Rs) :	3,71,219
Account-1 Amount (Rs) :	2,34,731
Account-2 Amount (Rs) :	7,481
Account-10 Amount (Rs) :	1,21,526
Account-21 Amount (Rs) :	7,481
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150421013018
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	2,815





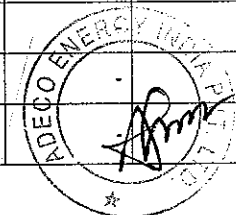
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-APR-2021	Uploaded Date Time	13-APR-2021 12:42
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 21	ECR Id	56861674
Total Members	130	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,79,536	Total EPS Contribution Remitted	1,23,480
Total EPF-EPS Contribution Remitted	56,056	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: 56861173] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

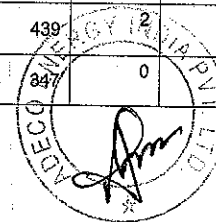


Member Details :-

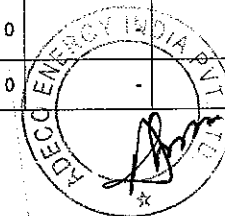
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101438561670	AASHISH	AASHISH	32,105	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	11,597	8,714	8,714	8,714	1,046	726	320	13	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
6	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	6,763	6,763	6,763	6,763	812	563	249	12	0	-	-	-	N.A.
7	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
8	101598716342	ANAND BALMIK	ANAND BALMIK	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
9	100570847045	ANIL	ANIL	19,238	13,741	13,741	13,741	1,649	1,145	504	1	0	-	-	-	N.A.
10	100466784730	ANIL KUMAR	ANIL KUMAR	20,417	14,583	14,583	14,583	1,750	1,215	535	2	0	-	-	-	N.A.
11	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101620856096	ARJUN	ARJUN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
16	101646883553	ASHISH	ASHISH	14,078	11,537	11,537	11,537	1,384	961	423	3	0	-	-	-	N.A.
17	100093707984	ASHOK KUMAR	ASHOK	18,833	13,452	13,452	13,452	1,614	1,121	493	7	0	-	-	-	N.A.
18	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	6,500	4,748	4,748	4,748	570	396	174	18	0	-	-	-	N.A.
19	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
20	101118888096	BABLU KUMAR	BABLU KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
21	100998445104	BABU	BABU	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



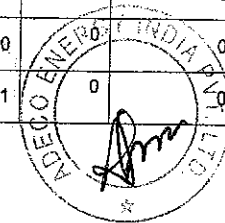
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
24	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
25	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
26	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	2,667	2,441	2,441	2,441	293	203	90	2	0	-	-	-	N.A.
27	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
28	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100451474503	DHARM KUMAR	DHARM KUMAR	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
30	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	10013215227	DIPAK KUMAR	DIPAK KUMAR	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
32	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	14,011	9,952	9,952	9,952	1,194	829	365	8	0	-	-	-	N.A.
33	101271192729	DURGESH YADAV	DURGESH YADAV	12,333	8,477	8,477	8,477	1,017	706	311	7	0	-	-	-	N.A.
34	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
35	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
36	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
37	100160412093	HANS RAJ	HANS RAJ	13,966	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
38	10046679432	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
40	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
41	101340953383	JAGJIT	JAGJIT	13,692	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
42	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.



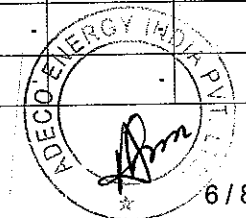
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101455374997	KAPIL	KAPIL	13,184	10,899	10,899	10,899	1,308	908	400	4	0	-	-	-	N.A.
44	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
45	100189649679	KAPIL KUMAR	KAPIL KUMAR	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101579287695	KISMAT	KISMAT	13,072	10,713	10,713	10,713	1,286	892	394	5	0	-	-	-	N.A.
47	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
48	101150288969	KULDEEP	KULDEEP	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	-	N.A.
49	101545618732	LALIT	LALIT	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
50	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
51	101402905680	LALIT SHARMA	LALIT SHARMA	10,859	9,477	9,477	9,477	1,137	789	348	8	0	-	-	-	N.A.
52	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
53	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,915	11,915	11,915	11,915	1,430	993	437	0	0	-	-	-	N.A.
54	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101289681997	MANAS SAMAL	MANAS SAMAL	14,581	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
56	101294849227	MANGULU DAS	MANGULU DAS	14,165	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
57	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
58	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101418753641	MOHD HIROJ	MOHD HIROJ	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
60	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	33,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
62	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
63	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101480945800	NAVEEN	NAVEEN	11,564	9,477	9,477	9,477	1,137	789	348	3	0	-	-	-	N.A.



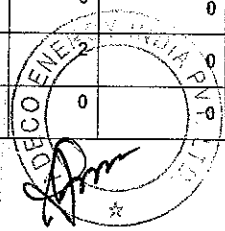
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
66	101424798345	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
67	100615479735	OM PRAKASH	OMPRAKASH	13,692	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
68	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,304	13,074	13,074	13,074	1,569	1,089	480	1	0	-	-	-	N.A.
69	100466784707	PRAVESH KUMAR	PARVESH KUMAR	21,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	-	N.A.
71	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,342	6,483	6,483	6,483	778	540	238	15	0	-	-	-	N.A.
72	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
73	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	-	N.A.
74	101597307112	PUSHPENDER	PUSHPENDER	5,696	5,696	5,696	5,696	684	474	210	15	0	-	-	-	N.A.
75	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
76	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
77	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
78	101669882181	RAHUL	RAHUL	12,571	10,302	10,302	10,302	1,236	858	378	3	0	-	-	-	N.A.
79	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
80	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,300	1,250	550	0	0	-	-	-	N.A.
81	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,103	13,645	13,645	13,645	1,637	1,137	500	1	0	-	-	-	N.A.
82	101171581035	RAJUVA	RAJUVA	15,193	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
83	101455374173	RAKESH RAJ	RAKESH RAJ	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
84	101228020638	RAM KARAN	RAM KARAN	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	29,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100307744974	RANJEET BAKLA	RANJEET BAKLA	3,059	2,746	2,746	2,746	330	229	101	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101333866415	RATNESH RAJ	RATNESH RAJ	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
88	100920717247	RAVI	RAVI	10,233	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	19,659	14,042	14,042	14,042	1,685	1,170	515	2	0	-	-	-	N.A.
91	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
92	101588521509	SACHIN	SACHIN	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	13,220	11,537	11,537	11,537	1,384	961	423	3	0	-	-	-	N.A.
94	101235094961	SAGAR	SAGAR	11,531	11,531	11,531	11,531	1,384	961	423	1	0	-	-	-	N.A.
95	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,115	11,954	11,954	11,954	1,434	996	438	3	0	-	-	-	N.A.
96	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
97	100998445170	SANJY	SANJAY	10,912	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
98	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	15,084	12,362	12,362	12,362	1,483	1,030	453	1	0	-	-	-	N.A.
99	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,581	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
100	101288095856	SAURAV	SAURAV	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
101	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
102	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
103	100998445041	SHIV LAL	SHIV LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
104	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
105	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
106	101186781579	SHUKHAVEER	SHUKHAVEER	16,196	12,809	12,809	12,809	1,537	1,067	470	1	0	-	-	-	N.A.
107	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	18,831	13,865	0	13,865	1,664	0	1,664	0	0	-	-	-	N.A.
108	101155633180	SUJEET KUMAR	SUJEET KUMAR	13,692	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.



SI. 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	
109	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	15,454	11,039	11,039	11,039	1,325	920	405	2	0	-	-	-	N.A.
110	101591464235	SUMIT	SUMIT	14,161	11,707	11,707	11,707	1,405	975	430	2	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	21,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,857	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
113	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
114	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
115	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
116	100634192821	SUNNY KUMAR	SUNNY KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
117	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
118	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
119	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101356781687	UMESH KAMAT	UMESH KAMAT	7,478	6,712	6,712	6,712	805	559	246	9	0	-	-	-	N.A.
122	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
123	101136770523	VIKAS	VIKAS	24,796	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100969751357	VIKAS	VIKAS	29,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	9,334	8,544	8,544	8,544	1,025	712	313	3	0	-	-	-	N.A.
126	100582650725	VIKRAM SINGH	VIKRAM SINGH	13,574	11,124	11,124	11,124	1,335	927	408	4	0	-	-	-	N.A.
127	101114242265	VINOD KUMAR	VINOD KUMAR	9,968	9,968	9,968	9,968	1,196	830	366	3	0	-	-	-	N.A.
128	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
129	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,655	12,381	12,381	12,381	1,486	1,031	455	0	0	-	-	-	N.A.
130	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



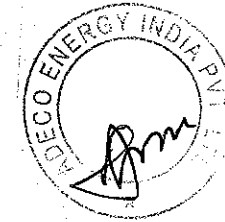
Note: AADHAAR not seeded UANs are prefixed with Asterisk

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





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed successfully.	* Required Fields
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2021	
Challan Number :	06921112398309	
Challan Created Date	13-04-2021 15:21:13	
Challan Submitted Date	14-04-2021 12:24:12	
Amount Paid:	60234.00	
Transaction Number:	CPAATYXDG5	



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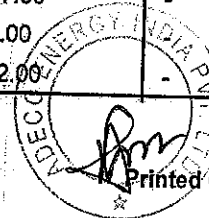




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
31,568.00		136,127.00		167,695.00	0.00		4,188,505.00
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	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	16	8342.00	63.00	-
4	-	1305260960	BIJINDER SINGH	29	15130.00	114.00	-
5	-	1307554191	BRAM PAL	25	10573.00	80.00	-
6	-	1312436568	SANJAY SHARMA	30	12687.00	96.00	-
7	-	1314006163	JOGINDER KUMAR	31	20280.00	153.00	-
8	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
9	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-
10	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
12	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
13	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
14	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
15	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
16	-	6914243660	HANS RAJ	31	13966.00	105.00	-
17	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
18	-	2014204845	RAKESH	31	10169.00	77.00	-
19	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-
21	-	6923080648	KRISHAN	31	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	9	3059.00	23.00	-
23	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR	13	6500.00	49.00	-
			MOHANTY				
25	-	6923574593	NARESH	31	10169.00	77.00	-
26	-	6923923746	KARMBIR	31	15000.00	113.00	-
27	-	1114371413	NARENDRA KUMAR	31	15000.00	113.00	-
28	-	1114371489	KARMBIR	29	12264.00	92.00	-
29	-	6923924873	VIJAY KUMAR	31	18090.00	136.00	-
30	-	6923926424	RAJIV JOHAR	31	18090.00	136.00	-
31	-	6923926510	JITENDER	31	18886.00	142.00	-
32	-	6923927270	AAKASH RAI	31	18337.00	138.00	-
33	-	6923927456	SUKH PAL	31	20447.00	154.00	-
34	-	6923928757	JITENDER YADAV	31	15000.00	113.00	-
35	-	6923929413	ANIL KUMAR	31	15000.00	113.00	-
36	-	1114373160	JASBIR	31	13110.00	99.00	-
37	-	1114373822	BACHAN PRASAD	29	14895.00	112.00	-
38	-	1114373847	BHUPENDER KUMAR	30	11993.00	90.00	-
39	-	1114377814	SUBHASH CHANDER	30	15652.00	118.00	-
40	-	6924003658	PANKAJ KUMAR	30	18304.00	138.00	-
41	-	6924039408	ALOK KUMAR	31	15000.00	113.00	-
42	-	1321548514	RAKESH KUMAR	31	15000.00	113.00	-
43	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
44	-	1321623070	NEERAJ	31	15000.00	113.00	-
45	-	1114448304	RAJARAM	31	15810.00	119.00	-
46	-	1114448460	RAJESH	31	15810.00	119.00	-
47	-	1114472511	TUSHAR KUMAR JAIJAN	29	12264.00	92.00	-
48	-	692436C125	CHANDAN NATH	31	12315.00	93.00	-



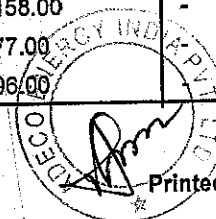
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
51	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	26	12433.00	94.00	-
53	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
54	-	6924370298	MOBD.MOUSTOFA ANSARI	31	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
56	-	6924502868	VIJAY KUMAR	0	0.00	0.00	Left Service
57	-	6924515782	OM PRAKASH	29	13692.00	103.00	-
58	-	1114520072	SATTAN	31	13110.00	99.00	-
59	-	1114520090	KARAMVEER	26	11207.00	85.00	-
60	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
61	-	1321807868	SUNIL	29	10468.00	79.00	-
62	-	1321807989	AMAR CHAND	30	18516.00	139.00	-
63	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
64	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
65	-	1321988140	MADAN LAL	31	15000.00	113.00	-
66	-	6925036983	ANIL	30	19238.00	145.00	-
67	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
68	-	6925170921	SOHAN LAL	30	20055.00	151.00	-
69	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
70	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
71	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
72	-	6925235128	MANISH	31	12713.00	96.00	-
73	-	1322102912	DINESH KUMAR	31	20443.00	154.00	-
74	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	Left Service
75	-	1322232613	JAI BHAGWAN	30	12687.00	96.00	-
76	-	1322232823	KRISHAN	31	13110.00	99.00	-



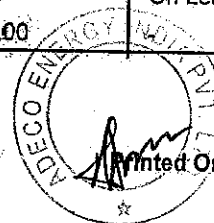
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77	-	1322232865	RADHEY SHYAM	31	12810.00	97.00	-
78	-	1322232872	YOGENDER KUMAR	31	12810.00	97.00	-
79	-	1322232922	GHANSHYAM	28	11841.00	89.00	-
80	-	1322232932	INDRADEV	28	10107.00	76.00	-
81	-	1322232946	RAMESH	26	9385.00	71.00	-
82	-	1322232948	MANGAL DAS	29	12264.00	92.00	-
83	-	1322233008	SUKHDEV	26	13260.00	100.00	-
84	-	1322341151	ASHOK KUMAR	31	15810.00	119.00	-
85	-	1114835710	SUKHBIR	31	16174.00	122.00	-
86	-	6925978332	SUDHIR KUMAR SUDHAKAR	16	7651.00	58.00	-
87	-	6926046043	RAJINDER SINGH	30	19103.00	144.00	-
88	-	6926046352	MONU	0	0.00	0.00	Left Service
89	-	1322444842	NARESH	28	11841.00	89.00	-
90	-	1322444988	RAM PAL	28	10107.00	76.00	-
91	-	1322444992	SHIV CHARAN	31	11190.00	84.00	-
92	-	1322475691	MOHAMMAD GYA SUDDIN	29	14790.00	111.00	-
93	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
94	-	6926214863	VINOD KUMAR	28	9968.00	75.00	-
95	-	6926375235	SHIV LAL	0	0.00	0.00	On Leave
96	-	6926376243	BABU	31	11664.00	88.00	-
97	-	6926376319	SANJAY	29	10912.00	82.00	-
98	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
99	-	6926617360	TARA CHAND	31	10169.00	77.00	-
100	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
101	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
102	-	6926709373	DANDA PANI SABAT	31	14824.00	112.00	-
103	-	2416701415	KRISHAN GUPTA	31	20959.00	158.00	-
104	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
105	-	6926884424	AJAY SINGH	31	12713.00	96.00	-



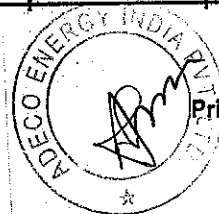
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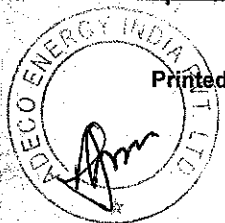
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106	-	2416720544	SHARDA	23	8302.00	63.00	-
107	-	2416721942	RAJESH SINGH	30	10829.00	82.00	-
108	-	2416721996	RAKESH	25	9205.00	70.00	-
109	-	2016728416	NITIN SOLENKI	28	11194.00	84.00	-
110	-	6926990483	ARJUN	0	0.00	0.00	Left Service
111	-	6927013235	TEJPAL	31	11446.00	86.00	-
112	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
113	-	2416734853	VIRANCHI PO SINGH	15	5415.00	41.00	-
114	-	6927084352	LALIT KATARE	31	12713.00	96.00	-
115	-	6927085483	KULDEEP	30	16192.00	122.00	-
116	-	2416755044	MANOJ PANDIT	30	10829.00	82.00	-
117	-	6927203774	RAJUVA	31	15193.00	114.00	-
118	-	2416773612	BILLU	31	12810.00	97.00	-
119	-	2416773615	JONY	31	12810.00	97.00	-
120	-	2416773625	RAJU	31	12810.00	97.00	-
121	-	1713501799	RAJU	31	12393.00	93.00	-
122	-	2416794261	SURENDAR	30	10829.00	82.00	-
123	-	6927388006	AJAY SHARMA	31	19024.00	145.00	-
124	-	2416796762	CHOTU	30	12687.00	96.00	-
125	-	2416819161	MAHENDER PARSAD	31	11190.00	84.00	-
126	-	2416819175	DHARAMBIR	31	11190.00	84.00	-
127	-	6927559352	KRIPAL SINGH	19	9913.00	75.00	-
128	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
129	-	6927559496	ROHTASH	30	11993.00	90.00	-
130	-	2416836129	PARDEEP	31	12990.00	98.00	-
131	-	2416836602	VIKAS KUMAR	31	18270.00	138.00	-
132	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
133	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
134	-	2416843845	ASHOK KUMAR	31	18090.00	136.00	-



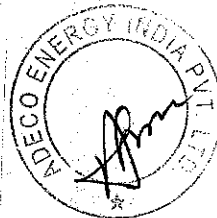
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135	-	2416843853	MANIK CHANDRA	31	12810.00	97.00	-
136	-	6927723737	MOHD HIROJ	31	16162.00	122.00	-
137	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
138	-	2416867893	SANDEEP KUMAR	31	12990.00	98.00	-
139	-	2416867899	MANISH CHANDRA	31	18280.00	138.00	-
140	-	6927944467	KAPIL DEV SHARMA	31	14189.00	107.00	-
141	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
142	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
143	-	6928013658	VIKRAM SINGH	27	13574.00	102.00	-
144	-	6928054891	NARESH KUMAR	29	11593.00	87.00	-
145	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
146	-	6928055075	SHARMA	0	0.00	0.00	Left Service
147	-	6928055821	RAVINDER KUMAR	30	15505.00	117.00	-
148	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
149	-	6928055989	VIPIN	23	12000.00	90.00	-
150	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
151	-	6928057335	KARMVIR	30	18776.00	141.00	-
152	-	6928057385	YOGESH KUMAR	29	12820.00	97.00	-
153	-	6928057434	SANDEEP	31	12393.00	93.00	-
154	-	6928057627	VEER SINGH	30	11993.00	90.00	-
155	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
156	-	6928058246	VIRENDER KUMAR	30	11993.00	90.00	-
157	-	6928058847	SAURABH KUMAR	24	16044.00	121.00	-
158	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
159	-	6928059608	CHANDAN KUMAR	27	10794.00	81.00	-
160	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
161	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
162	-	6928060665	MOHOMMAD SADIK	30	13262.00	100.00	-
163	-	6928060740	PRAVESH	30	15652.00	118.00	-



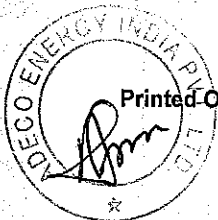
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6928061084	SEEMA	31	14000.00	105.00	-
165	-	6928062106	KRISHAN SINGH	30	13262.00	100.00	-
166	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
167	-	6928066696	KRISHAN KUMAR	29	18151.00	137.00	-
168	-	6928067886	ANIL KUMAR	28	17525.00	132.00	-
169	-	2416894497	BHUPENDRA SINGH	31	20000.00	150.00	-
170	-	2416894502	RAJ KUMAR	30	10829.00	82.00	-
171	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
172	-	6928176383	PANKAJ KUMAR	29	12131.00	91.00	-
173	-	2416907650	VIVEK KUMAR SINGH	31	18280.00	138.00	-
174	-	2416907748	DHARAMBEER	31	11190.00	84.00	-
175	-	6928277215	RAHUL	30	15652.00	113.00	-
176	-	2416920930	VIRENDER KUMAR SHIVRANA	31	19280.00	145.00	-
177	-	2416920936	NIDHI KUMAR	31	19280.00	145.00	-
178	-	6928367517	VIKAS	30	11993.00	90.00	-
179	-	6928377572	SOHAN	23	15375.00	116.00	-
180	-	6928415109	RAKESH PAL	30	15084.00	114.00	-
181	-	2416932834	SURENDER	30	11010.00	83.00	-
182	-	2416946845	HARPAL	28	10107.00	76.00	-
183	-	2416946881	NEERAJ SINGH	31	13890.00	105.00	-
184	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
185	-	2416956308	SONU KUMAR	31	12810.00	97.00	-
186	-	2416956310	MONU	31	12810.00	97.00	-
187	-	6928586226	RAVI	31	10233.00	77.00	-
188	-	6928634807	ARUN KUMAR	31	11243.00	85.00	-
189	-	6928662217	LALIT SHARMA	23	10859.00	82.00	-
190	-	6928668245	SAROJ KUMAR NAYAK	30	15084.00	114.00	-
191	-	6928800024	ASHU	31	16174.00	122.00	-
192	-	6928837834	OM PRAKASH	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2417000485	AKASH KUMAR SAINI	31	17560.00	132.00	-
194	-	2417000489	RAJESH KUMAR	31	17560.00	132.00	-
195	-	6928880352	ARVIND KUMAR	31	12231.00	92.00	-
196	-	2417005591	SANDEEP	31	13110.00	99.00	-
197	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
198	-	6928966714	MUKTAR ALI	31	10940.00	83.00	-
199	-	6929057226	SUNIL CHANDRA DAS	29	9857.00	74.00	-
200	-	2417031448	PAWAN KUMAR	31	17370.00	131.00	-
201	-	2417031963	PAWAN KUMAR	31	17370.00	131.00	-
202	-	2417031981	RAVI	31	12300.00	93.00	-
203	-	2417031995	MANISH SHARMA	31	17370.00	131.00	-
204	-	2417032002	SONOO	31	12300.00	93.00	-
205	-	2417032017	NARENDER	31	17370.00	131.00	-
206	-	2417032044	PARVEEN KUMAR	31	12300.00	93.00	-
207	-	2417032053	ANIL KUMAR	31	17370.00	131.00	-
208	-	2017618565	DHARM KUMAR	31	15586.00	117.00	-
209	-	2017618574	RAMKARAN	30	15084.00	114.00	-
210	-	2017618679	RATNESH RAJ	23	15586.00	117.00	-
211	-	2417036137	JAI PRAKASH	31	16480.00	124.00	-
212	-	1115563741	SHUKHAVEER	30	16196.00	122.00	-
213	-	2017664635	JAGJIT	29	13692.00	103.00	-
214	-	6929264109	MUKESH KUMAR	30	26209.00	197.00	-
215	-	2417058965	ANUJ	31	18560.00	140.00	-
216	-	2417059913	LOKESH KUMAR	31	18560.00	140.00	-
217	-	6929358715	SABDAM HUSSAIN	31	16520.00	124.00	-
218	-	6929359162	RISHABH SRIVASTAV	28	13389.00	101.00	-
219	-	6929387614	SUJEET KUMAR	29	13692.00	103.00	-
220	-	2417076301	SATBIR	31	11190.00	84.00	-
221	-	6929484829	ANUJ	30	11993.00	90.00	-



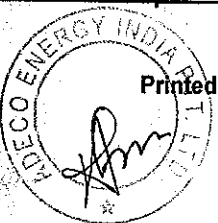
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	2417091398	SUNIL KUMAR	31	16830.00	127.00	-
223	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
224	-	2417091437	RINKU	31	11190.00	84.00	-
225	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
226	-	6929526104	VISHVENDRA SINGH	29	15655.00	118.00	-
227	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
228	-	6929526182	PREET SINGH	30	16192.00	122.00	-
229	-	6929535652	SACHIN	28	13444.00	101.00	-
230	-	6929620863	RAJBIR	24	10610.00	80.00	-
231	-	6929669435	LALIT	30	15084.00	114.00	-
232	-	6929776214	BABLU KUMAR	31	18884.00	142.00	-
233	-	6929776289	SUNNY KUMAR	31	16884.00	142.00	-
234	-	6929776369	SACHIN SINGH NEGI	28	13220.00	100.00	-
235	-	6929780226	KAPIL	27	13184.00	99.00	-
236	-	6929780239	SAGAR	30	11531.00	87.00	-
237	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
238	-	6929782908	DIVYA PRAKASH TRIPATHI	23	14011.00	106.00	-
239	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
240	-	6929870399	PRAVEEN KUMAR	31	16735.00	126.00	-
241	-	6929954177	KISHOR KUJUR	0	0.00	0.00	Left Service
242	-	2417153475	RAMKUMAR RAM	30	10829.00	82.00	-
243	-	6929987142	KISMAT	26	13072.00	99.00	-
244	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
245	-	6930040375	MANGULU DAS	30	14165.00	107.00	-
246	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
247	-	6930104236	MANISH	29	11593.00	87.00	-
248	-	6930121599	SACHIN	31	19975.00	150.00	-
249	-	2417186059	RAVI	31	11190.00	84.00	-
250	-	2417186060	SUMIT CHAUHAN	30	10829.00	82.00	-



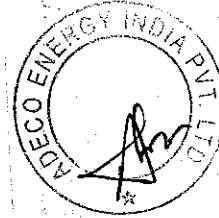
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930156411	SUKHVIR VARMA	29	15454.00	116.00	-
252	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
253	-	6930169665	PUSHPENDER	16	5696.00	43.00	-
254	-	6930169864	SAURAV	31	16735.00	126.00	-
255	-	6930176657	SUMIT	29	14161.00	107.00	-
256	-	6930198026	LOKESH	31	17615.00	133.00	-
257	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
258	-	6930199655	RUPESH	25	9995.00	75.00	-
259	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
260	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-
261	-	2417197536	CHANDRA SHEKHAR	31	11190.00	84.00	-
262	-	2417197540	RAHUL	30	10829.00	82.00	-
263	-	2417197582	ROOPRAM	31	11190.00	84.00	-
264	-	2417197600	KULDEEP	31	11190.00	84.00	-
265	-	2417197606	RAMESH	29	10468.00	79.00	-
266	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
267	-	2417205822	SATYAJIT DAS	31	15000.00	113.00	-
268	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
269	-	1324754155	TAHIR	31	11190.00	84.00	-
270	-	6930416573	KULDEEP	28	14608.00	110.00	-
271	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
272	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
273	-	6930442453	AJAY KUMAR	18	11597.00	87.00	-
274	-	6930447080	MANAS SAMAL	29	14581.00	110.00	-
275	-	6930447091	SASHIKANT SWAIN	29	14581.00	110.00	-
276	-	2417217977	MUKESH	26	9385.00	71.00	-
277	-	6930463412	ASHUTOSH YADAV	31	15586.00	117.00	-
278	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
279	-	2417220819	SANDEEP KUMAR	30	10829.00	82.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6930503579	VIPIN	31	15707.00	118.00	-
281	-	6930522598	KRISHAN KUMAR	31	16735.00	126.00	-
282	-	6930537591	SUMIT	29	11593.00	87.00	-
283	-	2417230532	IKARAR	30	10829.00	82.00	-
284	-	2417230535	DHARMENDER	30	10829.00	82.00	-
285	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
286	-	6930577931	AMBIKESH YADAV	19	6763.00	51.00	-
287	-	6930582615	SUNIL KUMAR	31	18884.00	142.00	-
288	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
289	-	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
290	-	6930603777	ABUSUFIAN DAFADAR	31	10169.00	77.00	-
291	-	6930620601	ARJUN SINGH	0	0.00	0.00	Left Service
292	-	2417238379	VINOD KATARIA	31	15810.00	119.00	-
293	-	6930633483	SANDEEP KUMAR	28	15115.00	114.00	-
294	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
295	-	6930652143	VIKASH GONDIYA	28	9334.00	70.00	-
296	-	6930653788	UMESH KAMAT	22	7478.00	57.00	-
297	-	6930654334	SANJAY KUMAR	0	0.00	0.00	Left Service
298	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
299	-	6930693962	DEEPAK JAMADAR	8	2667.00	20.00	-
300	-	2417249849	SWEETI KUMARI	31	17000.00	128.00	-
301	-	2417249862	SANDEEP KUMAR	31	11190.00	84.00	-
302	-	2417250325	DEEPAK KUMAR	31	11190.00	84.00	-
303	-	6930783764	ARJUN	31	10334.00	78.00	-
304	-	6930786492	LOKESH PRAKASH GAUR	31	11915.00	90.00	-
305	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
306	-	6930842919	MUKESH KUMAR	31	12315.00	93.00	-
307	-	6930843403	NARAYAN SINGH	31	10169.00	77.00	-
308	-	6930877161	JITENDER	28	11194.00	84.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930877772	RISHABH	30	11993.00	90.00	-
310	-	6930878638	ANAND BALMIKI	31	10334.00	78.00	-
311	-	6930881026	DESHRAJ	30	13262.00	100.00	-
312	-	2417277222	DEVENDRA KUMAR	31	15000.00	113.00	-
313	-	6930912489	SACHIN	0	0.00	0.00	Left Service
314	-	6930913049	ASHISH	28	14078.00	106.00	-
315	-	6930917947	RAHUL	25	12571.00	95.00	-
316	-	6930918000	NAVEEN	23	11564.00	87.00	-
317	-	6930946848	JIYARUL SK	16	5249.00	40.00	-
318	-	6930951238	JIBAN BHENGRA	14	4592.00	35.00	-
319	-	6930965588	RANJEET BAKLA	0	0.00	0.00	Left Service




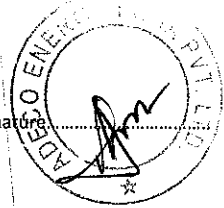
**FORM-15
ACCIDENT BOOK
(Regulation-65)**

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 March' 2021																

Place: Gurugram

Date: 08.04.2021

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 March 2021

Place : Gurugram

Date: 08.04.2021

Signature of Contractor



FORM-17

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

REGISTER OF FINES

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

Nature & Location of Work:- Facility Management
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 March '2021

Place : Gurugram

Date: 08.04.2021



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 March '2021

Place : Gurugram

Date: 08.04.2021



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

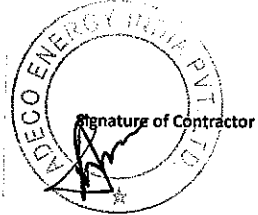
Name & Address of establishment in/under Which Contract is carred on:
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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	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 pece 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
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">No any Overtime Month of March'2021</p>														

Place : Gurugram

Date: 08.04.2021



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/miscarriage	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
No Maternity Case for the month of March' 2021														

Place: Gurugram

Date :08.04.2021

