

**FORM- 12**  
**[Rule 77(1)(a)(i)]**  
**MUSTER ROLL**

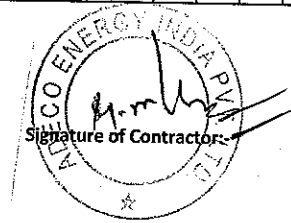
Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001  
For the month of May '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	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	31	
2	Ajay Sharma	Sh Rajeev Sharma	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	31
3	Shivakant	Sh Ram Feran	Electrician	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	24	
4	Preet Singh	Sh Ram Kumar	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	A	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	29	
6	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	30	
7	Rajuva	Sh Shiv Pujan	Plumber	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	23	
8	Durgesh Yadav	Sh Radhe Shyam Yadav	Electrician	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	P	OFF	P	P	31
9	Rahul	Sh Harpal	Electrician	NEW JOINING													P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	17		
10	Ashok Kumar Mohanty	Sh Basanta Mohanty	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	31
11	Husain Ansari	SH Muhammad Jabbar	Plumber	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28

Place:- Gurugram

Date:-08.06.2021

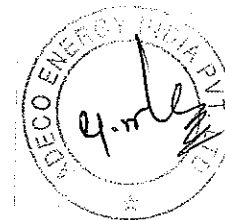
  
 Signature of Contractor

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

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

Name and address of principal employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001  
For the month of May'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	Conv yance	Total	Basic+ DA wages	HRA	Special Allowa nce	Conv yance	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	24	10949.01	5224	1706	0	17879.01	8477	4044	1321	0	13842	1176	104	0	25	1305	12537	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	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	
6	Rahul Kumar	Sh Harpal	Electrician	17	10949.01	5224	559	0	16732.01	6004	2865	307	0	9176	757	69	0	19	845	8331	184301500448	
7	Dipak Kumar	Sh Ram Dev Mandal	Plumber	29	10949.01	4179	373	0	15501.01	12243	3909	349	0	14501	1271	109	0	25	1405	13096	520291038897951	



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 May'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	Convy ance	Total	EPF	ESIC	ADV/ Penal ty	LWF				
8	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	
9	Rajuva	Sh Shiv Pujan	Plumber	23	10949.01	4244	0	0	15193.01	8123	3149	0	0	11272	975	85	0	23	1083	10189	244801509117	
10	Ashok Kumar Mohanty	Sh Basnata Mohanty	Plumber	31	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	20095971201	
11	Husain Ansari	Sh Muhammad Jabbar	Plumber	28	10949.01	4179	373	0	15501.01	9889	3775	337	0	14001	1227	105	0	25	1357	12644	114601516082	
TOTAL				305	120439	52061	10018	0	182518	107724	46450	9290	0	163464	14042	1230	0	267	15539	147925		

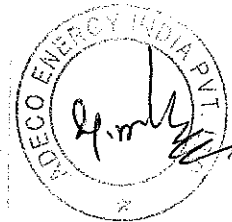


FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 21)

Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the insured person	Name of dependant to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.21 to 30.04.2021			Month 01.05.21 to 31.05.21			Month 01.06.2021 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			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 (Rs.)	Daily wages (26*25) (Rs.)					
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28					
1	2017981330	Naveen Kumar	Islampur, HR	Senior Electrician	Facility	DOJ-01.10.2019	26.00	16,487.00	124.00	31.00	19,024.00	143.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57.00	35,511.00	267.00	623.00		
2	6929526155	Shivakant	Kanahi, HR	Electrician	Facility	DOJ-01.10.2019	30.00	17,879.00	135.00	24.00	13,842.00	104.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	54.00	31,721.00	239.00	587.43		
3	6929526182	Preet Singh	Kanahi, HR	Electrician	Facility	DOJ-01.10.2019	27.00	15,059.00	113.00	30.00	16,152.00	122.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57.00	31,251.00	235.00	548.26		
4	6925522823	Dipak Kumar	Islampur, HR	Plumber	Facility	DOJ-01.10.2019	28.00	14,467.00	109.00	29.00	14,501.00	109.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57.00	26,968.00	218.00	508.21		
5	6929817816	Pradeeps Kumar Das	Islampur, HR	Plumber	Facility	DOJ-17.01.2020	29.00	14,985.00	113.00	30.00	15,021.00	113.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59.00	29,986.00	226.00	508.24		
6	6927203774	Rajuva	Palam vihar	Plumber	Facility	DOJ-16.06.2020	30.00	15,193.00	114.00	23.00	11,272.00	85.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58.00	26,465.00	199.00	499.34		
7	6930235364	Durgesh Yadav	Kanahi, HR	Electrician	Facility	DOJ-27.07.2020	30.00	15,930.00	120.00	31.00	15,930.00	120.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	31,860.00	240.00	522.30		
8	6927089483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-01.08.2020 DOL-01.05.2021	25.00	13,943.00	105.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	13,943.00	105.00	557.72		
9	6927388006	Ajay Sharma	Mehrauli, DL	Senior Electrician	Facility	DOJ-13.08.2020	30.00	19,024.00	143.00	31.00	19,024.00	143.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	38,048.00	286.00	623.74		
10	2015129679	Ashok Kumar Mohanty	Kanahi, HR	Plumber	Facility	DOJ-23.08.2020	29.00	14,985.00	113.00	31.00	15,501.00	117.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00	30,485.00	230.00	508.10		
11	6930380757	Husain Ansari	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-05.09.2020	28.00	14,467.00	109.00	28.00	14,001.00	105.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56.00	28,468.00	214.00	508.36		
12	6929526289	Rahul Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOJ-15.05.2021	-	-	-	17.00	9,176.00	69.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17.00	9,176.00	69.00	539.76		
Total							1,72,419.00	1,298.00	Total	1,69,464.00	1,230.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	
Employer's share							5,602	Employer's share	5,312	Employer's share	5,312	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-
Grand Total							6,501	Grand Total	6,542	Grand Total	6,542	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-
Paid on							10.05.2021	Paid on	10.05.2021	Paid on	10.05.2021	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	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



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 &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of May'2021.

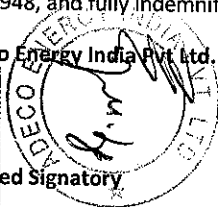
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

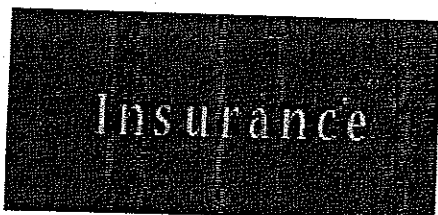
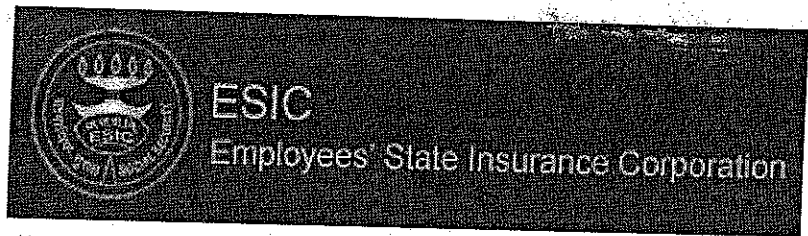
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Dipak Kumar	14501	10592	100132152274	NA	NA	6929522823	109	471
2	Naveen Kumar	19024	13800	101384087103	1656	1794	2017381330	143	618
3	Shivakant	13842	9798	101367336106	1176	1274	6929526155	104	450
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	11272	8123	101171581035	975	1056	6927203774	85	366
7	Durgesh Yadav	15930	10949	101271192729	1314	1423	6930235364	120	518
8	Rahul kumar	9176	6311	10514045141	757	820	6929526289	69	298
9	Ajay Sharma	19024	13800	100075572739	1656	1794	6927388006	143	618
10	Ashok Kumar Mohanty	15501	11322	100093888580	1359	1472	2015129679	117	504
11	Husain Ansari	14001	10226	101154677410	1227	1329	6930380757	105	455
	<b>TOTAL</b>				<b>12771</b>	<b>13834</b>		<b>1230</b>	<b>5312</b>

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory





User Login: 69000457820001099

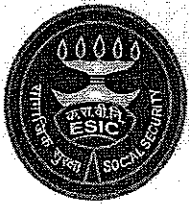
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Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2021	
Challan Number :	06921117496943	
Challan Created Date	10-06-2021 16:21:19	
Challan Submitted Date	10-06-2021 18:30:19	
Amount Paid:	54231.00	
Transaction Number:	CPAAVTHFP7	
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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
18,647.00		80,434.00		99,081.00		0.00		2,474,874.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-		
4	-	1305260960	BIJINDER SINGH	30	15652.00	118.00	-		
5	-	1307554191	BRAM PAL	0	0.00	0.00	Left Service		
6	-	1312436568	SANJAY SHARMA	0	0.00	0.00	Left Service		
7	-	1314006163	JOGINDER KUMAR	0	0.00	0.00	Left Service		
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	0	0.00	0.00	On Leave		
17	-	6921674899	ANIL SHAH	1	587.00	5.00	-		
18	-	2014204845	RAKESH	0	0.00	0.00	Left Service		
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	23	12000.00	90.00	-
21	-	6923080648	KRISHAN	31	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-
23	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR MOHANTY	31	15501.00	117.00	-
25	-	6923574593	NARESH	27	8857.00	67.00	-
26	-	6923923746	KARMBIR	0	0.00	0.00	Left Service
27	-	1114371413	NARENDRA KUMAR	0	0.00	0.00	Left Service
28	-	1114371489	KARAMBIR	0	0.00	0.00	Left Service
29	-	6923924873	VIJAY KUMAR	0	0.00	0.00	Left Service
30	-	6923926424	RAJIV JOHAR	0	0.00	0.00	Left Service
31	-	6923926510	JITENDER	0	0.00	0.00	Left Service
32	-	6923927270	AAKASH RAI	0	0.00	0.00	Left Service
33	-	6923927456	SUKH PAL	0	0.00	0.00	Left Service
34	-	6923928757	JITENDER YADAV	0	0.00	0.00	Left Service
35	-	6923929413	ANIL KUMAR	0	0.00	0.00	Left Service
36	-	1114373160	JASBIR	0	0.00	0.00	Left Service
37	-	1114373822	BACHAN PRASAD	0	0.00	0.00	On Leave
38	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
39	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
40	-	6924003658	PANKAJ KUMAR	0	0.00	0.00	Left Service
41	-	6924039408	ALOK KUMAR	0	0.00	0.00	Left Service
42	-	1321548514	RAKESH KUMAR	0	0.00	0.00	Left Service
43	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
44	-	1321623070	NEERAJ	0	0.00	0.00	Left Service
45	-	1114448304	RAJARAM	0	0.00	0.00	Left Service
46	-	1114448460	RAJESH	0	0.00	0.00	Left Service
47	-	1114472511	TUSHAR KUMAR JAIJAN	0	0.00	0.00	Left Service
48	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-

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Printed On: 6/11/2021





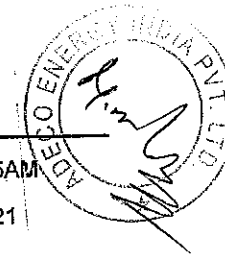
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49	-	6924361452	GOPAL GOSWAMI	31	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	28	13389.00	101.00	-
51	-	6924362390	SATISH KUMAR	17	8129.00	61.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	4	1912.00	15.00	-
53	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
54	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
56	-	6924515782	OM PRAKASH	24	11331.00	85.00	-
57	-	1114520072	SATTAN	0	0.00	0.00	Left Service
58	-	1114520090	KARAMVEER	0	0.00	0.00	Left Service
59	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
60	-	1321807868	SUNIL	0	0.00	0.00	Left Service
61	-	1321807989	AMAR CHAND	0	0.00	0.00	Left Service
62	-	1114599543	NEERAJ KUMAR	20	10434.00	79.00	-
63	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
64	-	1321988140	MADAN LAL	0	0.00	0.00	Left Service
65	-	6925036983	ANIL	0	0.00	0.00	Left Service
66	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
67	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
68	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
69	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
70	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
71	-	6925235128	MANISH	31	12713.00	96.00	-
72	-	1322102912	DINESH KUMAR	0	0.00	0.00	Left Service
73	-	1322232613	JAI BHAGWAN	0	0.00	0.00	Left Service
74	-	1322232823	KRISHAN	0	0.00	0.00	Left Service
75	-	1322232865	RADHEY SHYAM	0	0.00	0.00	Left Service
76	-	1322232872	YOGENDER KUMAR	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1322232922	GHANSHYAM	0	0.00	0.00	Left Service
78	-	1322232932	INDRADEV	0	0.00	0.00	Left Service
79	-	1322232946	RAMESH	0	0.00	0.00	Left Service
80	-	1322232948	MANGAL DAS	0	0.00	0.00	Left Service
81	-	1322233008	SUKHDEV	0	0.00	0.00	Left Service
82	-	1322341151	ASHOK KUMAR	0	0.00	0.00	Left Service
83	-	1114835710	SUKHBIR	31	16174.00	122.00	-
84	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
85	-	6925978332	SUDHIR KUMAR SUDHAKAR	18	8607.00	65.00	-
86	-	6926046043	RAJINDER SINGH	0	0.00	0.00	Left Service
87	-	1322444842	NARESH	0	0.00	0.00	Left Service
88	-	1322444988	RAM PAL	0	0.00	0.00	Left Service
89	-	1322444992	SHIV CHARAN	0	0.00	0.00	Left Service
90	-	1322475691	MOHAMMAD GYA SUDDIN	0	0.00	0.00	Left Service
91	-	2016344955	CHITRA BORAH	26	9345.00	71.00	-
92	-	6926214863	VINOD KUMAR	0	0.00	0.00	Left Service
93	-	6926376243	BABU	31	11664.00	88.00	-
94	-	6926376319	SANJAY	31	11664.00	88.00	-
95	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
96	-	6926617360	TARA CHAND	31	10169.00	77.00	-
97	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
98	-	6926709279	FIROJ SARDAR	2	656.00	5.00	-
99	-	6926709373	DANDA PANI SABAT	31	14824.00	112.00	-
100	-	2416701415	KRISHAN GUPTA	0	0.00	0.00	Left Service
101	-	6926787402	MARIUCH MURMMU	31	10159.00	77.00	-
102	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
103	-	2416720544	SHARDA	0	0.00	0.00	Left Service
104	-	2416721942	RAJESH SINGH	0	0.00	0.00	Left Service
105	-	2416721996	RAKESH	0	0.00	0.00	Left Service

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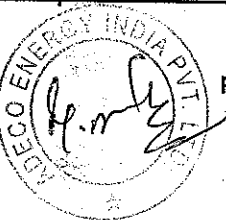
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106	-	2016728416	NITIN SOLENKI	4	1599.00	12.00	-
107	-	6927013235	TEJPAL	31	11446.00	85.00	-
108	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
109	-	2416734853	VIRANCHI PO SINGH	0	0.00	0.00	Left Service
110	-	6927084352	LALIT KATARE	0	0.00	0.00	On Leave
111	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
112	-	2416755044	MANOJ PANDIT	0	0.00	0.00	Left Service
113	-	6927203774	RAJUVA	23	11272.00	85.00	-
114	-	2416773612	BILLU	0	0.00	0.00	Left Service
115	-	2416773615	JONY	0	0.00	0.00	Left Service
116	-	2416773625	RAJU	0	0.00	0.00	Left Service
117	-	1713501799	RAJU	30	11993.00	90.00	-
118	-	2416794261	SURENDAR	0	0.00	0.00	Left Service
119	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
120	-	2416796762	CHOTU	0	0.00	0.00	Left Service
121	-	2416819161	MAHENDER PARSAD	0	0.00	0.00	Left Service
122	-	2416819175	DHARAMBIR	0	0.00	0.00	Left Service
123	-	6927559352	KRIPAL SINGH	4	2086.00	16.00	-
124	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
125	-	6927559496	ROHTASH	8	3198.00	24.00	-
126	-	2416836129	PARDEEP	0	0.00	0.00	Left Service
127	-	2416836602	VIKAS KUMAR	0	0.00	0.00	Left Service
128	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
129	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	Left Service
130	-	2416843845	ASHOK KUMAR	0	0.00	0.00	Left Service
131	-	2416843853	MANIK CHANDRA	0	0.00	0.00	Left Service
132	-	6927723737	MOHD HIROJ	31	16162.00	122.00	-
133	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
134	-	2416867893	SANDEEP KUMAR	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2416867899	MANISH CHANDRA	0	0.00	0.00	Left Service
136	-	6927944467	KAPIL DEV SHARMA	7	3204.00	25.00	-
137	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
138	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
139	-	6928013658	VIKRAM SINGH	22	11060.00	83.00	-
140	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
141	-	6928054954	RIZWAN AHMAD	28	14472.00	109.00	-
142	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
143	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
144	-	6928055989	VIPIN	28	14608.00	110.00	-
145	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
146	-	6928057335	KARAVIR	31	19402.00	146.00	-
147	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
148	-	6928057434	SANDEEP	29	11593.00	87.00	-
149	-	6928057627	VEER SINGH	31	12393.00	93.00	-
150	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
151	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
152	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
153	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
154	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
155	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
156	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-
157	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
158	-	6928060740	PRAVESH	28	14608.00	110.00	-
159	-	6928061084	SEEMA	31	14000.00	105.00	-
160	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
161	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
162	-	6928066696	KRISHAN KUMAR	29	18151.00	137.00	-
163	-	6928067886	ANIL KUMAR	29	18151.00	137.00	-



SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2416894497	BHUPENDRA SINGH	0	0.00	0.00	Left Service
165	-	2416894502	RAJ KUMAR	0	0.00	0.00	Left Service
166	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
167	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
168	-	6928176383	PANKAJ KUMAR	25	10457.00	79.00	-
169	-	2416907650	VIVEK KUMAR SINGH	0	0.00	0.00	Left Service
170	-	2416907748	DHARAMBEER	0	0.00	0.00	Left Service
171	-	6928277215	RAHUL	29	15130.00	114.00	-
172	-	2416920930	VIRENDER KUMAR	0	0.00	0.00	Left Service
173	-	2416920936	SHIVRANA				
174	-	6928367517	NIDHI KUMAR	0	0.00	0.00	Left Service
175	-	6928377572	VIKAS	31	12393.00	93.00	-
176	-	6928415109	SOHAN	0	0.00	0.00	Left Service
177	-	6928415109	RAKESH PAL	30	15084.00	114.00	-
178	-	2416932834	SURENDER	0	0.00	0.00	Left Service
179	-	2416946845	HARPAL	0	0.00	0.00	Left Service
180	-	2416946881	NEERAJ SINGH	0	0.00	0.00	Left Service
181	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
182	-	2416956308	SONU KUMAR	0	0.00	0.00	Left Service
183	-	2416956310	MONU	0	0.00	0.00	Left Service
184	-	6928586226	RAVI	29	9573.00	72.00	-
185	-	6928634807	ARUN KUMAR	0	0.00	0.00	Left Service
186	-	6928662217	LALIT SHARMA	31	14636.00	110.00	-
187	-	6928668245	SAROJ KUMAR NAYAK	31	15586.00	117.00	-
188	-	6928800024	ASHU	31	16174.00	122.00	-
189	-	2417000485	AKASH KUMAR SAINI	0	0.00	0.00	Left Service
190	-	2417000489	RAJESH KUMAR	0	0.00	0.00	Left Service
191	-	6928880352	ARVIND KUMAR	29	11442.00	86.00	-
192	-	2417005591	SANDEEP	0	0.00	0.00	Left Service
192	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-



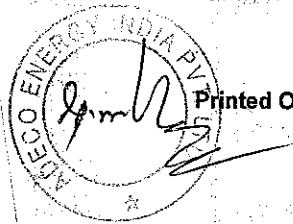
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6928966714	MUKTAR ALI	0	0.00	0.00	Left Service
194	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
195	-	2417031448	PAWAN KUMAR	0	0.00	0.00	Left Service
196	-	2417031963	PAWAN KUMAR	0	0.00	0.00	Left Service
197	-	2417031981	RAVI	0	0.00	0.00	Left Service
198	-	2417031995	MANISH SHARMA	0	0.00	0.00	Left Service
199	-	2417032002	SONOO	0	0.00	0.00	Left Service
200	-	2417032017	NARENDER	0	0.00	0.00	Left Service
201	-	2417032044	PARVEEN KUMAR	0	0.00	0.00	Left Service
202	-	2417032053	ANIL KUMAR	0	0.00	0.00	Left Service
203	-	2017618565	DHARM KUMAR	8	4022.00	31.00	-
204	-	2017618574	RAMKARAN	31	15586.00	117.00	-
205	-	2017618679	RATNESH RAJ	31	15586.00	117.00	-
206	-	2417036137	JAI PRAKASH	0	0.00	0.00	Left Service
207	-	6929140123	NARESH KUMAR RAM	4	1334.00	10.00	-
208	-	1115563741	SHUKHAVEER	31	16735.00	126.00	-
209	-	2017664635	JAGJIT	29	13692.00	103.00	-
210	-	6929264109	MUKESH KUMAR	8	6989.00	53.00	-
211	-	2417058965	ANUJ	0	0.00	0.00	Left Service
212	-	2417059913	LOKESH KUMAR	0	0.00	0.00	Left Service
213	-	6929358715	SABDAM HUSSAIN	31	19600.00	147.00	-
214	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
215	-	6929387614	SUJEET KUMAR	26	12276.00	93.00	-
216	-	6929404602	VIKASH KUMAR SINGH	8	4022.00	31.00	-
217	-	2417076301	SATBIR	0	0.00	0.00	Left Service
218	-	6929484829	ANUJ	31	12393.00	93.00	-
219	-	2417091398	SUNIL KUMAR	0	0.00	0.00	Left Service
220	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
221	-	2417091437	RINKU	0	0.00	0.00	Left Service



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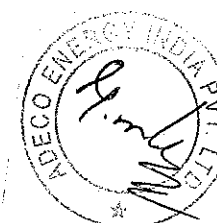
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222	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
223	-	6929526104	VISHVENDRA SINGH	31	16735.00	126.00	-
224	-	6929526155	SHIVAKANT	24	13842.00	104.00	-
225	-	6929526182	PREET SINGH	30	16192.00	122.00	-
226	-	6929526289	RAHUL KUMAR	17	9176.00	69.00	-
227	-	6929535652	SACHIN	13	6242.00	47.00	-
228	-	6929620863	RAJBIR	31	13704.00	103.00	-
229	-	6929669435	LALIT	28	14078.00	106.00	-
230	-	6929776214	BABLU KUMAR	22	13402.00	101.00	-
231	-	6929776289	SUNNY KUMAR	31	18884.00	142.00	-
232	-	6929776369	SACHIN SINGH NEGI	31	14636.00	110.00	-
233	-	6929780226	KAPIL	31	15137.00	114.00	-
234	-	6929780239	SAGAR	31	11915.00	90.00	-
235	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
236	-	6929782908	DIVYA PRAKASH TRIPATHI	0	0.00	0.00	On Leave
237	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
238	-	6929870399	PRAVEEN KUMAR	31	16735.00	126.00	-
239	-	2417153475	RAMKUMAR RAM	0	0.00	0.00	Left Service
240	-	6929987142	KISMAT	18	9050.00	68.00	-
241	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
242	-	6930040375	MANGULU DAS	31	14636.00	110.00	-
243	-	6930097408	SHAMBHU SAW	0	0.00	0.00	Left Service
244	-	6930104236	MANISH	31	12392.00	93.00	-
245	-	6930121599	SACHIN	13	8377.00	63.00	-
246	-	2417186059	RAVI	0	0.00	0.00	Left Service
247	-	2417186060	SUMIT CHAUHAN	0	0.00	0.00	Left Service
248	-	6930156411	SUKHVIR VARMA	31	20150.00	152.00	-
249	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
250	-	6930169665	PUSHPENDER	31	14636.00	110.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930169864	SAURAV	31	16735.00	126.00	-
252	-	6930176657	SUMIT	31	15137.00	114.00	-
253	-	6930198026	LOKESH	31	17615.00	133.00	-
254	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
255	-	6930199655	RUPESH	25	9995.00	75.00	-
256	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
257	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
258	-	2417197536	CHANDRA SHEKHAR	0	0.00	0.00	Left Service
259	-	2417197540	RAHUL	0	0.00	0.00	Left Service
260	-	2417197582	ROOPRAM	0	0.00	0.00	Left Service
261	-	2417197600	KULDEEP	0	0.00	0.00	Left Service
262	-	2417197606	RAMESH	0	0.00	0.00	Left Service
263	-	6930291838	GURJANT SINGH	30	33289.00	250.00	-
264	-	2417205822	SATYAJIT DAS	0	0.00	0.00	Left Service
265	-	6930380757	HUSAIN ANSARI	28	14001.00	105.00	-
266	-	1324754155	TAHIR	0	0.00	0.00	Left Service
267	-	6930416573	KULDEEP	30	15652.00	118.00	-
268	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
269	-	6930442335	PRADEEP KUMAR	0	0.00	0.00	Left Service
270	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
271	-	6930447080	MANAS SAMAL	11	5531.00	42.00	-
272	-	6930447091	SASHIKANT SWAIN	11	5531.00	42.00	-
273	-	2417217977	MUKESH	0	0.00	0.00	Left Service
274	-	6930463412	ASHUTOSH YADAV	31	15586.00	117.00	-
275	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
276	-	2417220819	SANDEEP KUMAR	0	0.00	0.00	Left Service
277	-	6930503579	VIPIN	31	15707.00	118.00	-
278	-	6930522598	KRISHAN KUMAR	31	16735.00	126.00	-
279	-	6930537591	SUMIT	31	12393.00	93.00	-

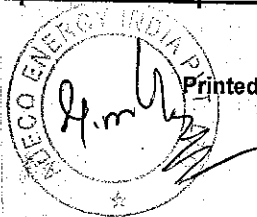
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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2417230532	IKARAR	0	0.00	0.00	Left Service
281	-	2417230535	DHARMENDER	0	0.00	0.00	Left Service
282	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
283	-	6930577931	AMBIKESH YADAV	24	11331.00	85.00	-
284	-	6930582615	SUNIL KUMAR	28	17056.00	128.00	-
285	-	6930585745	BIKRAM THAKUR	0	0.00	0.00	On Leave
286	-	6930595654	KHOKON MOLYA	30	9841.00	74.00	-
287	-	6930603777	ABUSUFIAN DAFADAR	31	10169.00	77.00	-
288	-	2417238379	VINOD KATARIA	0	0.00	0.00	Left Service
289	-	6930633483	SANDEEP KUMAR	31	16735.00	126.00	-
290	-	6930651957	GOPAL SHIL	30	10001.00	75.00	-
291	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
292	-	6930653788	UMESH KAMAT	0	0.00	0.00	Left Service
293	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
294	-	2417249849	SWEETI KUMARI	0	0.00	0.00	Left Service
295	-	2417249862	SANDEEP KUMAR	0	0.00	0.00	Left Service
296	-	2417250325	DEEPAK KUMAR	0	0.00	0.00	Left Service
297	-	6930783764	ARJUN	0	0.00	0.00	Left Service
298	-	6930786492	LOKESH PRAKASH GAUR	3	1153.00	9.00	-
299	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
300	-	6930842919	MUKESH KUMAR	31	12315.00	93.00	-
301	-	6930843403	NARAYAN SINGH	31	10169.00	77.00	-
302	-	6930877161	JITENDER	0	0.00	0.00	Left Service
303	-	6930877772	RISHABH	31	12393.00	93.00	-
304	-	6930878638	ANAND BALMIKI	0	0.00	0.00	Left Service
305	-	6930881026	DESHRAJ	30	13262.00	100.00	-
306	-	2417277222	DEVENDRA KUMAR	0	0.00	0.00	Left Service
307	-	6930913049	ASHISH	28	14078.00	106.00	-
308	-	6930913461	SUNIL KUMAR MAURYA	15	7541.00	57.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930917947	RAHUL	29	14581.00	110.00	-
310	-	6930918000	NAVEEN	30	15084.00	114.00	-
311	-	6930946848	JIYARUL SK	31	10169.00	77.00	-
312	-	6930951238	JIBAN BHENGRA	31	10169.00	77.00	-
313	-	6930994916	RINKU	9	4696.00	36.00	-
314	-	6930995068	SAHIL	0	0.00	0.00	On Leave
315	-	6931026829	TARUN	25	8898.00	67.00	-
316	-	6931026866	HARICHAND SEN	22	7334.00	55.00	-
317	-	6931026886	MOHIT GAUTAM	14	4667.00	35.00	-
318	-	6931026930	RAVI KUMAR	31	11035.00	83.00	-
319	-	6931029879	GULSHAN	31	19975.00	150.00	-
320	-	6931032169	ANNU	31	10169.00	77.00	-
321	-	6931086135	RITIK	0	0.00	0.00	On Leave
322	-	6931118591	MANOJ KUMAR	7	2798.00	21.00	-



11:55:15AM

Printed On: 6/11/2021



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

TRRN 2032106004211

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 May 2021

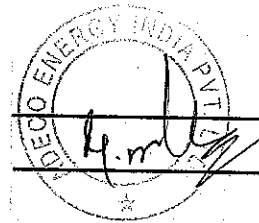
Total Subscribers :	EPF 120	EPS 119	EDLI 120
Total Wages :	13,58,774	13,33,909	13,47,774

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	6,794	0	0	0	6,794
2	Employer's Share Of	51,334	0	1,09,957	6,739	0	168,030
3	Employee's Share Of	1,62,971	0	0	0	0	162,971
<b>Grand Total : Three Lakh Thirty-Seven Thousand Seven Hundred Ninety-Five Rupees</b>							<b>3,37,795</b>

(This is a system generated challan on 10-JUN-2021 16:10, 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.) -	514	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,166	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,680	0
E) Total remittance by Employer ( Rs.) -	3,37,795	
F) Total amount of uploaded ECR (D + E) (	3,39,475	





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 11/06/2021 12:19:

**Payment Confirmation Receipt**

TRRN No :	2032106004211
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2021 16:10:25
Establishment ID :	GNCGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	134
Wage Month :	MAY-2021
Total Amount (Rs) :	3,37,795
Account-1 Amount (Rs) :	2,14,305
Account-2 Amount (Rs) :	6,794
Account-10 Amount (Rs) :	1,09,957
Account-21 Amount (Rs) :	6,739
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100621671720
Payment Date :	10-JUN-2021
Payment Confirmation Date :	10-JUN-2021
Total PMRPY Benefit :	1,680





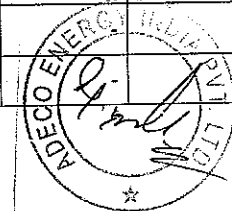
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	10-JUN-2021 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2021	ECR Id	58777671
Total Members	134	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,62,971	Total EPS Contribution Remitted	1,11,123
Total EPF-EPS Contribution Remitted	51,848	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	514	Total PMRPY Upfront EPS Amount	1,166
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 58764415] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

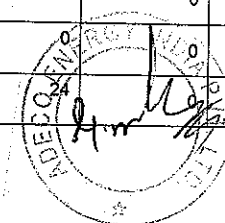


Member Details :-

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	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	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	11,331	9,889	9,889	9,889	1,187	824	363	7	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	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
9	100570847045	ANIL	ANIL	22,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100466784730	ANIL KUMAR	ANIL KUMAR	24,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100998445158	ANIL SHAH	ANIL SHAH	587	484	484	484	58	40	18	30	0	-	-	-	N.A.
12	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	24,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101620856096	ARJUN	ARJUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,442	10,243	10,243	10,243	1,229	853	376	2	0	-	-	-	N.A.
16	101646883553	ASHISH	ASHISH	14,078	11,537	11,537	11,537	1,384	961	423	3	0	-	-	-	N.A.
17	100093707964	ASHOK KUMAR	ASHOK	27,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	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	13,402	9,519	9,519	9,519	1,142	793	349	9	0	-	-	-	N.A.
21	100055019276	BALKRISHNA YADAV	BALKRISHAN	21,316	14,171	14,171	14,171	1,701	1,180	521	8	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	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	100947291358	CHITRA BORAH	CHITRA BORAH	9,345	7,933	7,933	7,933	952	661	291	5	0	-	-	-	N.A.
24	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
25	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
26	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100451474503	DHARM KUMAR	DHARM KUMAR	4,022	3,296	3,296	3,296	355	275	121	23	0	-	-	-	N.A.
28	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
29	101337149658	DIVYA PRAKASH TRIPATHI	DIVYA PRAKASH TRIPATHI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	101540006700	GOPAL SHIL	GOPAL SHIL	10,001	9,154	9,154	9,154	1,098	763	335	1	0	-	-	-	N.A.
32	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	101580658170	GULSHAN	GULSHAN	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101601304184	GURJANT SINGH	GURJANT SINGH	33,289	24,510	15,000	15,000	2,941	1,250	1,691	0	0	-	-	-	N.A.
35	100160412093	HANS RAJ	HANS RAJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	101680111962	HARICHAND SEN	HARICHAND SEN	7,334	6,713	6,713	6,713	805	559	247	9	0	-	-	-	N.A.
37	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	14,001	10,226	10,226	10,226	1,227	852	375	3	0	-	-	-	N.A.
38	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
39	101340953383	JAGJIT	JAGJIT	13,692	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
40	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
41	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
42	101455374997	KAPIL	KAPIL	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
43	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	3,447	2,136	2,136	2,136	256	178	78	0	0	-	-	-	N.A.

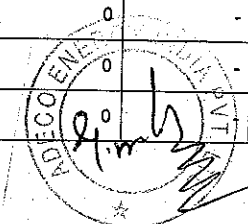


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101579267695	KISMAT	KISMAT	9,050	7,417	7,417	7,417	890	618	272	1	0	-	-	-	N.A.
46	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
47	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
48	101545618732	LALIT	LALIT	14,078	11,537	11,537	11,537	1,384	981	423	3	0	-	-	-	N.A.
49	101150587549	LALIT KATARE	LALIT KATARE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
50	101402905680	LALIT SHARMA	LALIT SHARMA	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
51	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
52	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	1,153	1,153	1,153	1,153	138	96	42	28	0	-	-	-	N.A.
53	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	22,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101289681997	MANAS SAMAL	MANAS SAMAL	5,531	4,533	4,533	4,533	544	378	166	1	0	-	-	-	N.A.
55	101294849227	MANGULU DAS	MANGULU DAS	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
56	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
57	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101418753641	MOHD HIROJ	MOHD HIROJ	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
59	101630348240	MOHIT GAUTAM	MOHIT GAUTAM	4,667	4,272	4,272	4,272	427	356	71	17	0	-	-	-	N.A.
60	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
61	101441511365	MUKTAR ALI	MUKTAR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
62	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	1,334	1,221	1,221	1,221	147	102	45	0	0	-	-	-	N.A.
64	101480945800	NAVEEN	NAVEEN	15,084	12,362	12,362	12,362	1,463	1,030	453	1	0	-	-	-	N.A.
65	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.

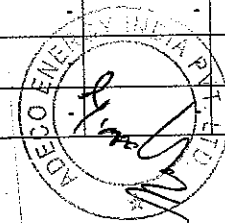




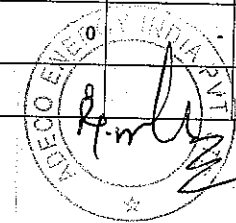
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100615479735	OM PRAKASH	OMPRAKASH	11,331	9,889	9,889	9,889	1,187	824	363	7	0	-	-	-	N.A.
67	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,366	16,490	15,000	15,000	1,979	1,250	729	0	0	-	-	-	N.A.
68	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	-	N.A.
70	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
71	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
72	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	-	N.A.
73	101597307112	PUSHPENDER	PUSHPENDER	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
74	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
75	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
76	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
77	101669882181	RAHUL	RAHUL	14,581	11,949	11,949	11,949	1,434	995	439	2	0	-	-	-	N.A.
78	101514045141	RAHUL KUMAR	RAHUL KUMAR	9,176	6,311	6,311	6,311	757	526	231	0	0	-	-	-	N.A.
79	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100778481770	RAJINDER SINGH	RAJINDER SINGH	3,308	1,910	1,910	1,910	229	159	70	29	0	-	-	-	N.A.
82	101171581035	RAJUVA	RAJUVA	11,272	8,123	8,123	8,123	975	677	298	8	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	15,586	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100307744974	RANJEET BAKLA	RANJEET BAKLA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
87	101333866415	RATNESH RAJ	RATNESH RAJ	15,586	12,773	12,773	12,773	1,533	1,064	469	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	
88	100920717247	RAVI	RAVI	9,573	8,848	8,848	8,848	1,062	737	325	2	0	-	-	-	N.A.
89	101391047575	RAVI KUMAR	RAVI KUMAR	11,035	11,035	11,035	11,035	1,324	919	405	0	0	-	-	-	N.A.
90	100313757738	RINKU SINGH	RINKU SINGH	30,185	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,600	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
93	101588521509	SACHIN	SACHIN	8,377	6,295	6,295	6,295	755	524	231	18	0	-	-	-	N.A.
94	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,636	12,773	12,773	12,773	1,533	1,064	469	0	0	-	-	-	N.A.
95	101235094961	SAGAR	SAGAR	11,915	11,915	11,915	11,915	1,430	993	437	0	0	-	-	-	N.A.
96	101491337672	SAHIL	SAHIL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
97	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
98	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
99	100998445170	SANJY	SANJAY	11,664	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
100	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	5,531	4,533	4,533	4,533	544	378	166	1	0	-	-	-	N.A.
101	101288095856	SAURAV	SAURAV	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
102	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
103	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,477	14,907	14,907	14,907	1,789	1,242	547	3	0	-	-	-	N.A.
104	101367336106	SHIVAKANT	SHIVAKANT	13,842	9,798	9,798	9,798	1,176	816	360	7	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	16,735	13,235	13,235	13,235	1,588	1,102	486	0	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	12,276	10,713	10,713	10,713	1,286	892	394	5	0	-	-	-	N.A.
109	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	20,160	14,400	14,400	14,400	1,728	1,200	528	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	
110	101591464235	SUMIT	SUMIT	15,137	12,514	12,514	12,514	1,502	1,042	460	0	0	-	-	-	N.A.
111	101271259889	SUNIL	SUNIL	22,453	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
112	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
113	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,056	12,114	12,114	12,114	1,454	1,009	445	3	0	-	-	-	N.A.
114	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
115	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
116	100503189581	SUNIL KUMAR MAURYA	SUNIL KUMAR MAURYA	7,541	6,180	6,180	6,180	742	515	227	0	0	-	-	-	N.A.
117	100634192821	SUNNY KUMAR	SUNNY KUMAR	18,884	13,413	13,413	13,413	1,610	1,117	493	0	0	-	-	-	N.A.
118	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
119	101454647979	TARUN	TARUN	8,898	8,898	8,898	8,898	1,068	741	327	6	0	-	-	-	N.A.
120	101131727480	TEJPAL	TEJPAL	11,446	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
121	100466779261	TILAK SINGH	TILAK SINGH	23,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	11,897	7,496	7,496	7,496	900	624	276	18	0	-	-	-	N.A.
123	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,162	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.
124	101356761687	UMESH KAMAT	UMESH KAMAT	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
125	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
126	101136770523	VIKAS	VIKAS	26,567	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
129	101500334098	VIKASH KUMAR SINGH	VIKASH KUMAR SINGH	4,022	3,296	3,296	3,296	396	275	121	0	0	-	-	-	N.A.
130	100582650725	VIKRAM SINGH	VIKRAM SINGH	11,050	9,064	9,064	9,064	1,088	755	333	9	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	
131	101114242265	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
132	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
133	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	16,735	13,235	13,235	13,235	1,588	1,102	486	0	0	-	-	-	N.A.
134	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



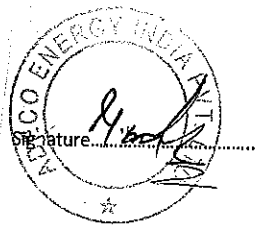
EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								
Nature & Location of Work:-Facility Provider Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								Name & Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of injury					What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of injury	Nature of injury				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of May' 2021																

Place: Gurugram

Date: 08.06.2021



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

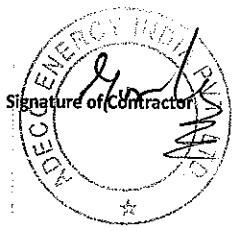
Name and Address of Principal Employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001

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 May 2021

Place : Gurugram

Date: 08.06.2021



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 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 May 2021

Place : Gurugram

Date: 08.05.2021

Signature of Contractor  
ADECO ENERGY INDIA PVT LTD

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

### REGISTER OF ADVANCES


<b>Name and address of contractor-</b> <b>Adeco Energy India Pvt Ltd.</b> <b>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016</b>								<b>Nature &amp; Location of Work:- Facility Management</b> Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001		
<b>Name &amp; Address of establishment in/under Which Contract is carried on:</b> Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001								<b>Name and Address of Principal Employer</b> 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 May '2021**

Place : Gurugram

Date: 08.06.2021

Signature of Contractor





**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 May'2021**

Place : Gurugram

Date: 08.06.2021

  
 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 contract 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	Amoun t paid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity Case for the month of May' 2021														

Place: Gurugram

Date :08.06.2021

Signature 

