

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

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 December '2019

| 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 | | |
| Sanjay | Sh Ram Niwas | Supervisor | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | A | A | P | P | P | P | P | P | OFF | P | P | 29 | |
| Naveen Kumar | Sh Kanwar Pal Singh | Senior Electrician | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 31 | |
| Rahul Kumar | Sh Harpal Singh | Senior Electrician | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | OFF | P | P | P | P | P | P | 31 | |
| Vishvendra Singh | Sh Pratap Singh | Electrician | A | A | A | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | A | 27 |
| Anil Kumar | Sh Mithhan Lal | Electrician | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| Manoj Kumar | Sh Raj Singh | Electrician | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | 31 |
| Shivakant | Sh Ram Feran | Electrician | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | 31 |
| Preet Singh | Sh Ram Kumar | Electrician | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | A | A | A | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | 28 |
| Harinandan Jha | Sh Yougeshwar jha | Plumber | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | OFF | P | P | P | P | P | OFF | P | 31 |
| Dipak Kumar | Sh Ram Dev Mandal | Plumber | A | A | A | A | A | A | A | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | A | P | P | P | P | P | P | P | P | P | P | P | 23 |
| Naseem | Md Naim | Plumber | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | 31 |
| Parshanta Kumar | Sh Chintamani Basntia | Plumber | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | 31 |
| Surander Kadayan | Sh Puran Singh Kadyan | Plumber | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |

Place:- Gurugram

Date:-07.01.2020

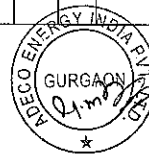


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of December'2019

| Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | Amount of wages earned | | | | Deductions | | | | | Mod of payment | Initial of contractors or his representative | |
|------------------|---------------------|--|--------------------------|--------------------|------|----------------------|----------|------------------------|------|----------------------|-------|------------|------|-----------------|-----|------------------------|----------------|---|-----------------------|
| | | | | Basic+ DA wages | HRA | Special Allowance | Total | Basic+ DA wages | HRA | Special Allowance | Total | EPF | ESIC | ADV/ Penalty | LWF | Total Deduct ion | | | Net Amount Paid |
| Sanjay | Sh Ram Niwas | Supervisor | 29 | 11517.45 | 5633 | 9623 | 26773.45 | 10774 | 5270 | 9002 | 25046 | 1800 | 188 | 0 | 25 | 2013 | 23033 | 0880001700202394 | |
| Naveen Kumar | Sh Kanwar Pal Singh | Senior Electrician | 31 | 10446.65 | 5109 | 2393 | 17948.65 | 10447 | 5109 | 2393 | 17949 | 1541 | 135 | 0 | 25 | 1701 | 16248 | 30290100002379 | |
| Rahul Kumar | Sh Harpal Singh | Senior Electrician | 31 | 10466.64 | 5109 | 2373 | 17948.64 | 10467 | 5109 | 2373 | 17950 | 1541 | 135 | 0 | 25 | 1701 | 16248 | 184301500448 | |
| Vishvendra Singh | Sh Pratap Singh | Electrician | 27 | 10446.65 | 4896 | 0 | 15342.65 | 9099 | 4264 | 0 | 13363 | 1092 | 101 | 0 | 25 | 1218 | 12145 | 50100235657828 | |
| Anil Kumar | Sh Mitthan Lal | Electrician | 31 | 10446.65 | 4896 | 0 | 15342.65 | 10447 | 4896 | 0 | 15343 | 1254 | 116 | 0 | 25 | 1395 | 13948 | 917518888664 | |
| Manoj Kumar | Sh Raj Singh | Electrician | 31 | 10466.65 | 3165 | 0 | 13631.65 | 10467 | 3165 | 0 | 13632 | 1256 | 103 | 0 | 25 | 1384 | 12248 | 35508552457 | |
| Shivakant | Sh Ram Feran | Electrician | 31 | 10446.65 | 5198 | 0 | 15644.65 | 10447 | 5198 | 0 | 15645 | 1254 | 118 | 0 | 25 | 1397 | 14248 | 22788100004510 | |



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

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

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of December'2019

| 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 Allowance | Total | Basic+ DA wages | HRA | Special Allowa nce | Total | EPF | ESIC | ADV/ Penal ty | LWF | | | | |
| Preet Singh | Sh Ram Kumar | Electrician | 28 | 10446.65 | 4896 | 0 | 15342.65 | 9436 | 4422 | 0 | 13858 | 1132 | 104 | 0 | 25 | 1261 | 12597 | 028236000000355 | |
| Harinandan Jha | Sh Yougeshwar jha | Plumber | 31 | 10466.65 | 3870 | 0 | 14336.65 | 10467 | 3870 | 0 | 14337 | 1256 | 108 | 0 | 25 | 1389 | 12948 | 918851136740 | |
| Dipak Kumar | Sh Ram Dev Mandal | Plumber | 23 | 10466.65 | 4273 | 0 | 14739.65 | 7766 | 3170 | 0 | 10936 | 932 | 83 | 0 | 22 | 1037 | 9899 | 520291038897951 | |
| MD Naseem | Md Naim | Plumber | 31 | 10466.65 | 3870 | 0 | 14336.65 | 10467 | 3870 | 0 | 14337 | 1256 | 108 | 0 | 25 | 1389 | 12948 | 237310100026014 | |
| Prashanta Kumar Basantia | Sh Chantamani Basantia | Plumber | 31 | 10466.65 | 3870 | 0 | 14336.65 | 10467 | 3870 | 0 | 14337 | 1256 | 108 | 0 | 25 | 1389 | 12948 | 100057033762 | |
| Surander Kadyan | Sh Puran Singh Kadyan | Plumber | 31 | 10466.65 | 3870 | 0 | 14336.65 | 10467 | 3870 | 0 | 14337 | 1256 | 108 | 0 | 25 | 1389 | 12948 | 20241717321 | |
| TOTAL | | | 386 | 137017 | 58655 | 14389 | 210061 | 131218 | 56083 | 13768 | 201069 | 16826 | 1515 | 0 | 322 | 18663 | 182406 | | |



PF Registration No.: GN/GGN/0029340
ESIC Registration No.: 6900045782001099
Agreement Period - 01.08.19 to 31.07.20

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of December 2019.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESIC 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 | Sanjay | 25046 | 25046 | 101232412177 | 1800 | 1950 | 2016986929 | 188 | 814 |
| 2 | Harinandan Jha | 14337 | 10467 | 101203720158 | 1256 | 1361 | 6929522952 | 108 | 466 |
| 3 | Dipak Kumar | 10936 | 7766 | 100132152274 | 932 | 1010 | 6929522823 | 83 | 355 |
| 4 | Naseem | 14337 | 10467 | 101472273491 | 1256 | 1361 | 6929522597 | 108 | 466 |
| 5 | Rahul Kumar | 17949 | 12840 | 101514045141 | 1541 | 1669 | 6929526289 | 135 | 583 |
| 6 | Naveen Kumar | 17949 | 12840 | 101384087103 | 1541 | 1669 | 2017381330 | 135 | 583 |
| 7 | Vishvendra Singh | 13363 | 9099 | 101190349863 | 1092 | 1183 | 6929526104 | 101 | 434 |
| 8 | Anil Kumar | 15343 | 10447 | 101473337589 | 1254 | 1358 | 2012990550 | 116 | 499 |
| 9 | Manoj Kumar | 13632 | 10467 | 101514045125 | 1256 | 1361 | 6929526124 | 103 | 443 |
| 10 | Shivakant | 15645 | 10447 | 101367336106 | 1254 | 1358 | 6929526155 | 118 | 508 |
| 11 | Preet Singh | 13858 | 9436 | 100729043795 | 1132 | 1227 | 6929526182 | 104 | 450 |
| 12 | Prashanta kumar | 14337 | 10467 | 100277663728 | 1256 | 1361 | 1113338106 | 108 | 466 |
| 13 | Surander Kadyan | 14337 | 10467 | 101523413270 | 1256 | 1361 | 6929615822 | 108 | 466 |
| | TOTAL | | | | 16826 | 18229 | | 1515 | 6533 |

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.





User Login: 69000457820001099

Saturday, January 11, 2020 12:29:32 PM

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: | Dec-2019 | |
| Challan Number: | 06920101350191 | |
| Challan Created Date | 10-01-2020 13:50:53 | |
| Challan Submitted Date | 10-01-2020 15:07:35 | |
| Amount Paid: | 39113.00 | |
| Transaction Number: | CPX7663275 | |





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2019

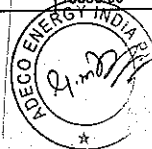
| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 17,392.00 | | 75,077.00 | | 92,469.00 | | 0.00 | | 2,310,053.00 | |
| 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 | 29 | 15130.00 | 114.00 | - | | |
| 3 | - | 2012990550 | ANIL KUMAR | 31 | 15343.00 | 116.00 | - | | |
| 4 | - | 2013510601 | RAKESH PANDEY | 0 | 0.00 | 0.00 | - | Left Service | |
| 5 | - | 1113338106 | PRASHANT KUMAR | 31 | 14337.00 | 108.00 | - | | |
| 6 | - | 1305260960 | BIJINDER SINGH | 31 | 18174.00 | 122.00 | - | | |
| 7 | - | 6913817627 | SUNIL KUMAR | 31 | 10119.00 | 76.00 | - | | |
| 8 | - | 1113223698 | ZAFFAR ALI | 31 | 10119.00 | 76.00 | - | | |
| 9 | - | 2013691631 | TRILOCHAN ROUT | 31 | 14733.00 | 111.00 | - | | |
| 10 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 22600.00 | 170.00 | - | | |
| 11 | - | 6921309300 | YOGESH CHANDRA | 31 | 16264.00 | 122.00 | - | | |
| 12 | - | 6913514255 | AJAY KUMAR | 31 | 17690.00 | 133.00 | - | | |
| 13 | - | 6914243660 | HANS RAJ | 28 | 12614.00 | 95.00 | - | | |
| 14 | - | 6921464233 | JAI PRAKASH | 31 | 21000.00 | 158.00 | - | | |
| 5 | - | 6921674899 | ANIL SHAH | 31 | 18180.00 | 137.00 | - | | |
| 6 | - | 2014204845 | RAKESH | 31 | 10119.00 | 76.00 | - | | |
| 7 | - | 2014279959 | RAMBIR | 31 | 10119.00 | 76.00 | - | | |
| 8 | - | 6922037464 | HALDAR SWAPAN | 15 | 6097.00 | 46.00 | - | | |
| 9 | - | 6922475370 | SUNIL KUMAR | 31 | 14110.00 | 106.00 | - | | |



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Printed On: 1/10/2020

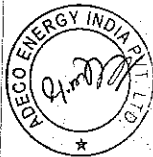
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 20 | - | 6922706661 | SHIV KUMAR | 31 | 14297.00 | 108.00 | - |
| 21 | - | 1320859339 | SUMIT KUMAR | 29 | 15130.00 | 114.00 | - |
| 22 | - | 6923080648 | KRISHAN | 31 | 13043.00 | 98.00 | - |
| 23 | - | 6923483396 | SURAJIT SHIT | 31 | 10329.00 | 78.00 | - |
| 24 | - | 6923574593 | NARESH | 28 | 10943.00 | 83.00 | - |
| 25 | - | 1114373822 | BACHAN PRASAD | 31 | 13704.00 | 103.00 | - |
| 26 | - | 1114373847 | BHUPENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 27 | - | 1114377814 | SUBHASH CHANDER | 30 | 15652.00 | 118.00 | - |
| 28 | - | 6924003658 | PANKAJ KUMAR | 31 | 15050.00 | 113.00 | - |
| 29 | - | 6924003712 | MANOJ KUMAR | 30 | 19171.00 | 144.00 | - |
| 30 | - | 6924003759 | PRAVESH KUMAR | 29 | 18532.00 | 139.00 | - |
| 31 | - | 6924003807 | TILAK SINGH | 31 | 18200.00 | 137.00 | - |
| 32 | - | 6924003944 | ANIL | 30 | 18697.00 | 141.00 | - |
| 33 | - | 6924004013 | ANUMENDRA SINGH | 30 | 18155.00 | 137.00 | - |
| 34 | - | 2015495411 | SUMIT | 30 | 18776.00 | 141.00 | - |
| 35 | - | 6924360125 | CHANDAN NATH | 31 | 12116.00 | 91.00 | - |
| 36 | - | 6924361452 | GOPAL GOSWAMI | 31 | 10119.00 | 76.00 | - |
| 37 | - | 6924362366 | AMIT MANI TIWARI | 31 | 14297.00 | 108.00 | - |
| 38 | - | 6924362390 | SATISH KUMAR | 31 | 14297.00 | 108.00 | - |
| 39 | - | 6924362458 | GOUTAM KISHOR PANDEY | 31 | 14297.00 | 108.00 | - |
| 40 | - | 6924370224 | SHATRUDHAN SHARMA | 31 | 14110.00 | 106.00 | - |
| 41 | - | 6924370269 | ASIT BARIK | 31 | 12599.00 | 95.00 | - |
| 42 | - | 6924370298 | MOBD MOUSTOFA ANSARI | 0 | 0.00 | 0.00 | On Leave |
| 43 | - | 6924494276 | RISHIPAL SINGH | 27 | 18034.00 | 121.00 | - |
| 44 | - | 6924495273 | HAJARA PROSAI | 28 | 9140.00 | 69.00 | - |
| 45 | - | 6924502868 | VIJAY KUMAR | 31 | 10119.00 | 76.00 | - |
| 46 | - | 6924606039 | DEEPAK KUMAR SHARMA | 31 | 14297.00 | 108.00 | - |
| 47 | - | 6924678304 | UMASHANKAR YADAV | 17 | 10986.00 | 76.00 | - |



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Printed On: 1/10/2020

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 48 | - | 1114599543 | NEERAJ KUMAR | 31 | 16174.00 | 122.00 | - |
| 49 | - | 6924963709 | OBED BHANGRA | 31 | 10119.00 | 76.00 | - |
| 50 | - | 6925036983 | ANIL | 28 | 14984.00 | 113.00 | - |
| 51 | - | 6925037242 | BHUSHAN KUMAR | 31 | 9976.00 | 75.00 | - |
| 52 | - | 1322036110 | VINOD KUMAR | 30 | 18776.00 | 141.00 | - |
| 53 | - | 6925170921 | SOHAN LAL | 31 | 20724.00 | 156.00 | - |
| 54 | - | 6925174206 | AASHAR SHAIKH | 31 | 10119.00 | 76.00 | - |
| 55 | - | 6925175474 | EKTAR SK | 0 | 0.00 | 0.00 | Left Service |
| 56 | - | 2015880478 | JAY KUMAR | 31 | 11143.00 | 84.00 | - |
| 57 | - | 6925232757 | UMED SINGH RAWAT | 31 | 20098.00 | 151.00 | - |
| 58 | - | 6925897108 | KULDEEP | 31 | 14706.00 | 111.00 | - |
| 59 | - | 6925978332 | SUDHIR KUMAR | 31 | 14297.00 | 108.00 | - |
| 60 | - | 6926045658 | SUDHAKAR | 31 | 12035.00 | 91.00 | - |
| 61 | - | 6926046043 | ANIL KUMAR PANDEY | 19 | 10254.00 | 77.00 | - |
| 62 | - | 6926046362 | RAJINDER SINGH | 31 | 10119.00 | 76.00 | - |
| 63 | - | 2016344955 | MONU | 31 | 10119.00 | 76.00 | - |
| 64 | - | 6926268424 | CHITRA BORAH | 31 | 11143.00 | 84.00 | - |
| 65 | - | 6926268707 | SURESH CHAND | 28 | 10808.00 | 80.00 | - |
| 66 | - | 6926268707 | BIDHAN HAZRA | 20 | 6529.00 | 49.00 | - |
| 67 | - | 6926309954 | ADARSH KUMAR SINGH | 22 | 8941.00 | 68.00 | - |
| 68 | - | 6926359775 | BIRENDRA KUMAR | 30 | 11647.00 | 88.00 | - |
| 69 | - | 6926375235 | SHIV LAL | 30 | 13635.00 | 103.00 | - |
| 70 | - | 6926375272 | RAJU | 31 | 15120.00 | 114.00 | - |
| 71 | - | 6926376243 | BABU | 29 | 10912.00 | 82.00 | - |
| 72 | - | 6926376319 | SANJAY | 29 | 10912.00 | 82.00 | - |
| 73 | - | 6926468480 | CHOTELAL CHARMKAR | 23 | 8714.00 | 66.00 | - |
| 74 | - | 6926600825 | ARUN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 75 | - | 6926617360 | SRIVASTAVA | 31 | 10119.00 | 76.00 | - |
| 76 | - | 6926709162 | TARA CHAND | 26 | 8487.00 | 64.00 | - |
| 77 | - | | RATIFULALI | | | | - |



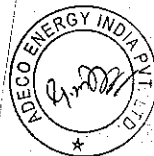
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 76 | - | 6926709279 | FIROJ SARDAR | 31 | 10119.00 | 76.00 | - |
| 77 | - | 6926709373 | DANDA PANJ SABAT | 31 | 14297.00 | 108.00 | - |
| 78 | - | 6926787402 | MARIUCH MURMMU | 31 | 10119.00 | 76.00 | - |
| 79 | - | 6926787469 | ALIF KHAN | 31 | 10119.00 | 76.00 | - |
| 80 | - | 6926884424 | AJAY SINGH | 31 | 11745.00 | 89.00 | - |
| 81 | - | 6926884680 | SUNIL SINGH | 29 | 11259.00 | 85.00 | - |
| 82 | - | 6926885876 | SANVALI DEVI | 31 | 9976.00 | 75.00 | - |
| 83 | - | 2016728416 | NITIN SOLENKI | 31 | 12393.00 | 93.00 | - |
| 84 | - | 6926990483 | ARJUN | 31 | 10119.00 | 76.00 | - |
| 85 | - | 6927013235 | TEJPAL | 29 | 10708.00 | 81.00 | - |
| 86 | - | 6927021775 | AJAY GHOSH | 31 | 12116.00 | 91.00 | - |
| 87 | - | 6927087700 | NEERAJ SINGH KAIRA | 30 | 13717.00 | 103.00 | - |
| 88 | - | 1713501799 | RAJU | 29 | 11593.00 | 87.00 | - |
| 89 | - | 2016989929 | SANJAY | 29 | 25046.00 | 189.00 | - |
| 90 | - | 8927559352 | KRIPAL SINGH | 30 | 15652.00 | 118.00 | - |
| 91 | - | 6927559376 | RAKESH KUMAR | 28 | 14608.00 | 110.00 | - |
| 92 | - | 6927559496 | ROHTASH | 30 | 11993.00 | 90.00 | - |
| 93 | - | 6927688064 | KRISHAN KUMAR | 31 | 27083.00 | 204.00 | - |
| 94 | - | 6927764746 | EMARSHAN BARA | 0 | 0.00 | 0.00 | Left Service |
| 95 | - | 6927854331 | MANISH KUMAR SHARMA | 29 | 10973.00 | 83.00 | - |
| 96 | - | 6927939472 | RAMRATAN | 26 | 8487.00 | 64.00 | - |
| 97 | - | 6927968288 | SATY PAL | 31 | 10533.00 | 79.00 | - |
| 98 | - | 6927968447 | PRADEEP SEKH | 0 | 0.00 | 0.00 | Left Service |
| 99 | - | 6927969519 | SUNIL KUMAR | 31 | 10329.00 | 78.00 | - |
| 100 | - | 6927969871 | ANKIT | 27 | 8996.00 | 68.00 | - |
| 101 | - | 6928020184 | DEEPAK KANDULNA | 28 | 9011.00 | 68.00 | - |
| 102 | - | 6928054891 | NARESH KUMAR | 24 | 9595.00 | 72.00 | - |
| 103 | - | 6928054954 | RIZWAN AHMAD | 31 | 16022.00 | 121.00 | - |
| 104 | - | 6928055075 | SHARMA | 28 | 12378.00 | 93.00 | - |



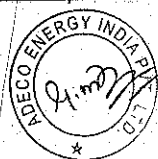
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 105 | - | 6928055821 | RAVINDER KUMAR | 31 | 16022.00 | 121.00 | - |
| 106 | - | 6928055873 | SANDEEP KUMAR | 30 | 11993.00 | 90.00 | - |
| 107 | - | 6928055989 | VIPIN | 29 | 15130.00 | 114.00 | - |
| 108 | - | 6928057335 | KARNAVIR | 31 | 19402.00 | 146.00 | - |
| 109 | - | 6928057385 | YOGESH KUMAR | 31 | 13704.00 | 103.00 | - |
| 110 | - | 6928057434 | SANDEEP | 30 | 11993.00 | 90.00 | - |
| 111 | - | 6928057554 | SAADAAN BIN MASOOD | 31 | 12393.00 | 93.00 | - |
| 112 | - | 6928057627 | VEER SINGH | 31 | 12393.00 | 93.00 | - |
| 113 | - | 6928057672 | ROHIT | 21 | 8395.00 | 63.00 | - |
| 114 | - | 6928057909 | PARVEEN KUMAR | 31 | 12393.00 | 93.00 | - |
| 115 | - | 6928058138 | PRAMOD KUMAR | 31 | 20724.00 | 156.00 | - |
| 116 | - | 6928058246 | VIRENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 117 | - | 6928058847 | SAURABH KUMAR | 29 | 19387.00 | 146.00 | - |
| 118 | - | 6928059296 | SUNIL MALIK | 29 | 11593.00 | 87.00 | - |
| 119 | - | 6928059440 | RAJESH KUMAR | 26 | 10394.00 | 78.00 | - |
| 120 | - | 6928059750 | RAVINDER KUMAR | 23 | 12000.00 | 90.00 | - |
| 121 | - | 6928059884 | MANJEET SINGH | 28 | 17525.00 | 132.00 | - |
| 122 | - | 6928060556 | BAJRANG SINGH | 30 | 11993.00 | 90.00 | - |
| 123 | - | 6928060665 | MOHOMMAD SADIK | 31 | 13704.00 | 103.00 | - |
| 124 | - | 6928060740 | PRAVESH | 29 | 14895.00 | 112.00 | - |
| 125 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 126 | - | 6928062106 | KRISHAN SINGH | 31 | 13704.00 | 103.00 | - |
| 127 | - | 6928062142 | GAURAV KUMAR | 30 | 11993.00 | 90.00 | - |
| 128 | - | 6928066696 | KRISHAN KUMAR | 31 | 19402.00 | 146.00 | - |
| 129 | - | 6928067886 | ANIL KUMAR | 30 | 18776.00 | 141.00 | - |
| 130 | - | 6928166919 | JAI BHAGWAN | 30 | 12549.00 | 95.00 | - |
| 131 | - | 6928167034 | HARISH CHANDER | 0 | 0.00 | 0.00 | Left Service |
| 132 | - | 6928176383 | PANKAJ KUMAR | 24 | 10039.00 | 76.00 | - |
| 133 | - | 6928253661 | PAWAN KUMAR | 31 | 14297.00 | 108.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------------|
| 134 | - | 6928269072 | SHRI KRISHAN | 0 | 0.00 | 0.00 | Left Service |
| 135 | - | 6928277215 | RAHUL | 26 | 13565.00 | 102.00 | - |
| 136 | - | 6928367517 | VIKAS | 28 | 11194.00 | 94.00 | - |
| 137 | - | 6928367699 | ENAMUL HOQUE | 31 | 10329.00 | 78.00 | - |
| 138 | - | 6928368144 | HARIOM | 31 | 11729.00 | 98.00 | - |
| 139 | - | 6928368319 | ABU SEKH | 30 | 9793.00 | 74.00 | - |
| 140 | - | 6928377572 | SOHAN | 29 | 19387.00 | 146.00 | - |
| 141 | - | 6928452729 | VIKASH KAROSHIYA | 8 | 2666.00 | 20.00 | - |
| 142 | - | 2017381330 | NAVEEN KUMAR | 31 | 17949.00 | 135.00 | - |
| 143 | - | 6928542264 | SURESH KUMAR | 31 | 10119.00 | 76.00 | - |
| 144 | - | 6928634807 | ARUN KUMAR | 28 | 10104.00 | 76.00 | - |
| 145 | - | 6928724652 | DHARMENDRA KUMAR SRIVASTAV | 31 | 12035.00 | 91.00 | - |
| 146 | - | 6928725024 | JITENDRA SINGH | 31 | 11745.00 | 89.00 | - |
| 147 | - | 6928798494 | RAFEL BAGHWAR | 31 | 10119.00 | 76.00 | - |
| 148 | - | 6928800024 | ASHU | 31 | 16174.00 | 122.00 | - |
| 149 | - | 6928858249 | SUKHNATH EKKA | 31 | 10024.00 | 76.00 | - |
| 150 | - | 6928880227 | RAMPRASAD DAS | 30 | 9793.00 | 74.00 | - |
| 151 | - | 6928880352 | ARVIND KUMAR | 30 | 11287.00 | 85.00 | - |
| 152 | - | 6928966084 | SHAMBHU DAS | 31 | 10119.00 | 76.00 | - |
| 153 | - | 6928966714 | MUKTARALI | 31 | 10329.00 | 78.00 | - |
| 154 | - | 6929057046 | PRAWIN LAKRA | 0 | 0.00 | 0.00 | On Leave |
| 155 | - | 6929057226 | SUNIL CHANDRA DAS | 31 | 9922.00 | 75.00 | - |
| 156 | - | 6929159962 | MANOJ LAKDA | 29 | 9282.00 | 70.00 | - |
| 157 | - | 6929160023 | RAJU KUMAR | 31 | 10119.00 | 76.00 | - |
| 158 | - | 6929264109 | MUKESH KUMAR | 31 | 20724.00 | 156.00 | - |
| 159 | - | 6929264296 | PRAMOD KUMAR POSWAL | 31 | 11683.00 | 88.00 | - |
| 160 | - | 6929264616 | IMAN MALLIK | 31 | 10119.00 | 76.00 | - |
| 161 | - | 6929264965 | MUSTAKIN MALLIK | 31 | 10119.00 | 76.00 | - |



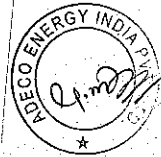
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Printed On: 1/10/2020

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 162 | - | 6929265109 | JAVIR | 31 | 15171.00 | 114.00 | - |
| 163 | - | 6929357371 | BIDESH SINGH RAY | 31 | 10119.00 | 76.00 | - |
| 164 | - | 6929357501 | ARVIND | 0 | 0.00 | 0.00 | Left Service |
| 165 | - | 6929358715 | SABDAM HUSSAIN | 30 | 12329.00 | 93.00 | - |
| 166 | - | 6929359162 | RISHABH SRIVASTAV | 31 | 14297.00 | 108.00 | - |
| 167 | - | 6929359179 | PARDEEP | 0 | 0.00 | 0.00 | Left Service |
| 168 | - | 6929359194 | PRADEEP | 0 | 0.00 | 0.00 | Left Service |
| 169 | - | 6929457495 | RAM BECHAN | 31 | 10119.00 | 76.00 | - |
| 170 | - | 6929457735 | TABAJ SEKH | 31 | 10119.00 | 76.00 | - |
| 171 | - | 6929458453 | TAHER AHMED LASKAR | 31 | 10329.00 | 78.00 | - |
| 172 | - | 6929484829 | ANUJ | 31 | 12393.00 | 93.00 | - |
| 173 | - | 6929485129 | REKHA | 31 | 14209.00 | 107.00 | - |
| 174 | - | 6929498965 | UMESH KUMAR | 31 | 12393.00 | 93.00 | - |
| 175 | - | 6929522597 | MD NASEEM | 31 | 14337.00 | 108.00 | - |
| 176 | - | 6929522823 | DIPAK KUMAR | 23 | 10936.00 | 83.00 | - |
| 177 | - | 6929522952 | HARINANDAN JHA | 31 | 14337.00 | 108.00 | - |
| 178 | - | 6929526104 | VISHVENDRA SINGH | 27 | 13363.00 | 101.00 | - |
| 179 | - | 6929526124 | MANOJ KUMAR | 31 | 13632.00 | 103.00 | - |
| 180 | - | 6929526155 | SHIVAKANT | 31 | 15645.00 | 118.00 | - |
| 181 | - | 6929526182 | PREET SINGH | 28 | 13858.00 | 104.00 | - |
| 182 | - | 6929526215 | VIKRAM SINGH | 0 | 0.00 | 0.00 | Left Service |
| 183 | - | 6929526289 | RAHUL KUMAR | 31 | 17949.00 | 135.00 | - |
| 184 | - | 6929526307 | DEEP CHANDRA BHAGAT | 0 | 0.00 | 0.00 | Left Service |
| 185 | - | 6929535852 | SACHIN | 28 | 13444.00 | 101.00 | - |
| 186 | - | 6929579586 | MANOJ SAHU | 31 | 9976.00 | 75.00 | - |
| 187 | - | 6929615822 | SURANDER KADYAN | 31 | 14337.00 | 108.00 | - |
| 188 | - | 6929620863 | RAJBIR | 30 | 11993.00 | 90.00 | - |
| 189 | - | 6929635060 | NAVNEET | 28 | 11194.00 | 84.00 | - |
| 190 | - | 6929635103 | BIKRAM MONDAL | 0 | 0.00 | 0.00 | Left Service |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 191 | - | 6929643225 | MUSTAKIN SK | 0 | 0.00 | 0.00 | On Leave |
| 192 | - | 6929655135 | JAY SINGH AHIRWAR | 31 | 10329.00 | 78.00 | - |
| 193 | - | 6929695480 | ASHOK KUMAR SHARMA | 30 | 9855.00 | 73.00 | - |



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Printed On: 1/10/2020



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

TRRN 2032001007403

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 December 2019

| | | | |
|---------------------|----------|----------|----------|
| | EPF | EPS | EDLI |
| Total Subscribers : | 83 | 82 | 83 |
| Total Wages : | 8,89,245 | 8,80,687 | 8,89,245 |

| 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 | 4,447 | 0 | 0 | 0 | 4,447 |
| 2 | Employer's Share Of | 29,786 | 0 | 65,298 | 4,446 | 0 | 99,530 |
| 3 | Employee's Share Of | 1,06,709 | 0 | 0 | 0 | 0 | 106,709 |
| Grand Total : Two Lakh Ten Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 2,10,686 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
 Date of presentation of _____
 Date of Realisation of _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 10-JAN-2020 13:37, 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 and PMPRPY.

| | |
|---|----------|
| A) A/C no 1 (Employer share) (Rs.) - | 3,555 |
| B) A/C no 10 (Pension fund) (Rs.) - | 8,070 |
| C) Total (A + B) (Rs.) - | 11,625 |
| D) Total remittance by Employer (Rs.) - | 2,10,686 |
| E) Total amount of uploaded ECR (C + D) (| 2,22,311 |

TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032001007403 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-JAN-2020 13:37:10 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Members : | 85 |
| Wage Month : | DEC-19 |
| Total Amount (Rs) : | 2,10,686 |
| Account-1 Amount (Rs) : | 1,36,495 |
| Account-2 Amount (Rs) : | 4,447 |
| Account-10 Amount (Rs) : | 65,298 |
| Account-21 Amount (Rs) : | 4,446 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CIPIN : | 240100120004897 |
| Presentation Date : | 10-JAN-2020 00:00:00 |
| Realization Date : | 10-JAN-2020 00:00:00 |
| Date of Credit : | 10-JAN-2020 00:00:00 |
| Total PMRPY Benefit : | 11,625 |





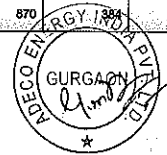
**EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)**

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | DEC-2019 | Return Month | JAN-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JAN-2020 | Uploaded Date Time | 10-JAN-2020 13:36 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF DEC 2019 | ECR Id | 39709324 |
| Total Members | 85 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,06,709 | Total EPS Contribution Remitted | 73,368 |
| Total EPF-EPS Contribution Remitted | 33,341 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 3,555 | Total PMRPY Upfront EPS Amount | 8,070 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |

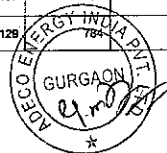
Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|-------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 17,600 | 12,690 | 12,690 | 12,690 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | N.A. |
| 2 | 101114704498 | AJAY SINGH | AJAY SINGH | 11,745 | 9,475 | 9,475 | 9,475 | 1,137 | 789 | 348 | 0 | 0 | - | - | N.A. |
| 3 | 100570847045 | ANIL | ANIL | 14,984 | 10,703 | 10,703 | 10,703 | 1,284 | 892 | 392 | 3 | 0 | - | - | N.A. |
| 4 | 101473337589 | ANIL KUMAR | ANIL KUMAR | 15,343 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |

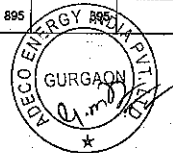
GNGGN0029340000 / DEC-2019 / 10-JAN-2020 13:36



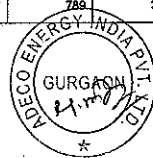
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|-----------------------------|-----------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 5 | 100468784730 | ANIL KUMAR | ANIL KUMAR | 18,697 | 13,355 | 13,355 | 13,355 | 1,603 | 1,112 | 491 | 1 | 0 | - | - | N.A. |
| 6 | 100777802373 | ANIL KUMAR PANDEY | ANIL KUMAR PANDEY | 12,035 | 9,475 | 9,475 | 9,475 | 1,137 | 789 | 348 | 0 | 0 | - | - | N.A. |
| 7 | 100998445158 | ANIL SHAH | ANIL SHAH | 18,160 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 8 | 101297573602 | ANKIT | ANKIT | 8,998 | 8,194 | 8,194 | 8,194 | 983 | 683 | 300 | 4 | 0 | 883 | 300 | N.A. |
| 9 | 100466872219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 18,155 | 12,968 | 12,968 | 12,968 | 1,556 | 1,080 | 476 | -1 | 0 | - | - | N.A. |
| 10 | 101394809571 | ARUN KUMAR | ARUN KUMAR | 10,104 | 8,151 | 8,151 | 8,151 | 976 | 679 | 299 | 3 | 0 | 679 | 299 | N.A. |
| 11 | 101047731022 | ARUN KUMAR SRIVASTAV | ARUN KUMAR SRIVASTAVA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 12 | 100950457896 | ARVIND KUMAR | ARVIND KUMAR | 11,287 | 10,110 | 10,110 | 10,110 | 1,215 | 842 | 371 | 1 | 0 | - | - | N.A. |
| 13 | 100093707964 | ASHOK KUMAR | ASHOK | 21,014 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 14 | 101416870801 | ASHOK KUMAR SHARMA | ASHOK KUMAR SHARMA | 9,855 | 9,105 | 9,105 | 9,105 | 1,093 | 758 | 335 | 0 | 0 | - | - | N.A. |
| 15 | 100988445104 | BABU | BABU | 10,912 | 8,442 | 8,442 | 8,442 | 1,013 | 703 | 310 | 2 | 0 | - | - | N.A. |
| 16 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 21,014 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 17 | 100570647793 | BHUSHAN KUMAR | BHUSHAN KUMAR | 9,976 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 18 | 101460176858 | BIKRAM MONDAL | BIKRAM MONDAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | N.A. |
| 19 | 100998445143 | BIRENDRA KUMAR | BIRENDRA KUMAR | 11,847 | 9,170 | 9,170 | 9,170 | 1,100 | 784 | 338 | 1 | 0 | - | - | N.A. |
| 20 | 100947291358 | CHITRA BORAH | CHITRA BORAH | 11,143 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 21 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 8,714 | 7,030 | 7,030 | 7,030 | 844 | 586 | 258 | 0 | 0 | - | - | N.A. |
| 22 | 101299859520 | DEEPAK KANDULNA | DEEPAK KANDULNA | 9,011 | 8,498 | 8,498 | 8,498 | 1,020 | 708 | 312 | 3 | 0 | - | - | N.A. |
| 23 | 100132162274 | DIPAK KUMAR | DEEPAK KUMAR | 10,938 | 7,786 | 7,786 | 7,786 | 932 | 647 | 285 | 8 | 0 | - | - | N.A. |
| 24 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 29,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 25 | 101230403313 | DHARMENDRA KUMAR SRIVASTAVA | DHARMENDRA KUMAR SRIVASTAVA | 12,035 | 9,475 | 9,475 | 9,475 | 1,137 | 789 | 348 | 0 | 0 | 789 | 348 | N.A. |
| 26 | 101264026043 | ENAMUL HOQUE | ENAMUL HOQUE | 10,329 | 9,408 | 9,408 | 9,408 | 1,128 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 27 | 100160412093 | HANS RAJ | HANS RAJ | 12,614 | 9,438 | 9,436 | 9,438 | 1,132 | 786 | 346 | 3 | 0 | - | - | N.A. |
| 28 | 101203720158 | HARINANDAN JHA | HARINANDAN JHA | 14,337 | 10,467 | 10,467 | 10,467 | 1,256 | 872 | 384 | 0 | 0 | - | - | N.A. |
| 29 | 101297472243 | HARIOM | HARIOM | 11,728 | 10,219 | 10,219 | 10,219 | 1,226 | 851 | 375 | 0 | 0 | - | - | N.A. |
| 30 | 100466794327 | HARISH BABU | HARISH BABU | 17,952 | 12,823 | 12,823 | 12,823 | 1,539 | 1,068 | 471 | 6 | 0 | - | - | N.A. |
| 31 | 100466810499 | JAI PRAKASH | JAI PRAKASH | 24,875 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 32 | 101161371733 | JAY SINGH AHIRWAR | JAI SINGH | 10,329 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 33 | 101479132675 | JAVIR | JAVIR | 15,171 | 10,305 | 10,305 | 10,305 | 1,237 | 858 | 379 | 0 | 0 | - | - | N.A. |
| 34 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,143 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 35 | 101407249316 | JITENDRA SINGH | JITENDRA SINGH | 11,745 | 9,475 | 9,475 | 9,475 | 1,137 | 789 | 346 | 0 | 0 | 789 | 346 | N.A. |
| 36 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 21,014 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 37 | 100747083290 | KULDEEP | KULDEEP | 14,708 | 11,518 | 11,518 | 11,518 | 1,382 | 959 | 423 | 0 | 0 | - | - | N.A. |
| 38 | 101281445985 | MANISH KUMAR SHARMA | MANISH KUMAR SHARMA | 10,973 | 9,560 | 9,560 | 9,560 | 1,147 | 798 | 351 | 2 | 0 | 798 | 351 | N.A. |
| 39 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 19,171 | 13,894 | 13,894 | 13,894 | 1,643 | 1,141 | 502 | 1 | 0 | - | - | N.A. |
| 40 | 101514045125 | MANOJ KUMAR | MANOJ KUMAR | 13,632 | 10,467 | 10,467 | 10,467 | 1,256 | 872 | 384 | 0 | 0 | - | - | N.A. |
| 41 | 101485650772 | MANOJ LAKDA | MANOJ LAKDA | 9,282 | 8,801 | 8,801 | 8,801 | 1,056 | 733 | 323 | 2 | 0 | - | - | N.A. |
| 42 | 101523413262 | MANOJ SAHU | MANOJ SAHU | 9,876 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 43 | 101472273491 | MD NASEEM | MD NASEEM | 14,337 | 10,467 | 10,467 | 10,467 | 1,256 | 872 | 384 | 0 | 0 | - | - | N.A. |
| 44 | 101441511385 | MUKTAR ALI | MUKTAR ALI | 10,329 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 45 | 100238128410 | MUNENDER KUMAR | MUNENDER KUMAR | 25,590 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 46 | 101384087103 | NAVEEN KUMAR | NAVEEN KUMAR | 17,949 | 12,840 | 12,840 | 12,840 | 1,541 | 1,070 | 471 | 0 | 0 | - | - | N.A. |
| 47 | 101150587554 | NEERAJ SINGH KAIRA | NEERAJ SINGH KAIRA | 13,717 | 9,788 | 9,788 | 9,788 | 1,176 | 816 | 360 | 1 | 0 | 816 | 360 | N.A. |
| 48 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 15,050 | 10,750 | 10,750 | 10,750 | 1,290 | 895 | 390 | 0 | 0 | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 49 | 100468784707 | PRAVESH KUMAR | PARVESH KUMAR | 18,532 | 13,237 | 13,237 | 13,237 | 1,588 | 1,103 | 485 | 2 | 0 | - | - | N.A. |
| 50 | 100276136885 | PRAKASH SINGH BHAKUNI | PRAKASH SINGH BHAKUNI | 45,958 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 51 | 101479132688 | PRAMOD KUMAR POSWAL | PRAMOD KUMAR POSWAL | 11,863 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 52 | 100277683728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 14,337 | 10,467 | 10,467 | 10,467 | 1,256 | 872 | 384 | 0 | 0 | - | - | N.A. |
| 53 | 100729043795 | PREET SINGH | PREET SINGH | 13,858 | 9,436 | 9,436 | 9,436 | 1,132 | 786 | 348 | 3 | 0 | - | - | N.A. |
| 54 | 101514045141 | RAHUL KUMAR | RAHUL KUMAR | 17,948 | 12,840 | 12,840 | 12,840 | 1,541 | 1,070 | 471 | 0 | 0 | - | - | N.A. |
| 55 | 100298887308 | RAJESH KUMAR | RAJESH KUMAR | 35,477 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 56 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 10,254 | 7,324 | 7,324 | 7,324 | 879 | 610 | 269 | 12 | 0 | - | - | N.A. |
| 57 | 100998445138 | RAJU | RAJU | 15,120 | 11,517 | 11,517 | 11,517 | 1,382 | 959 | 423 | 0 | 0 | - | - | N.A. |
| 58 | 101019399614 | REKHA | REKHA | 14,209 | 9,024 | 9,024 | 9,024 | 1,083 | 752 | 331 | 0 | 0 | - | - | N.A. |
| 59 | 100313757738 | RINKU SINGH | RINKU SINGH | 23,310 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 60 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 16,034 | 11,453 | 11,453 | 11,453 | 1,374 | 954 | 420 | 4 | 0 | - | - | N.A. |
| 61 | 101494511861 | SABDAM HUSSAIN | SABDAM HUSSAIN | 12,329 | 9,026 | 9,026 | 9,026 | 1,083 | 752 | 331 | 1 | 0 | - | - | N.A. |
| 62 | 100998445170 | SANJAY | SANJAY | 10,912 | 8,442 | 8,442 | 8,442 | 1,013 | 703 | 310 | 2 | 0 | - | - | N.A. |
| 63 | 101232412177 | SANJAY | SANJAY | 25,046 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 64 | 101114705944 | SANVALI DEVI | SANVALI DEVI | 9,976 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 65 | 101297573543 | SATY PAL | SATY PAL | 10,533 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | 784 | 345 | N.A. |
| 66 | 100340227826 | SATENDER KUMAR RAY | SATYENDRA KUMAR RAY | 25,550 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 67 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,186 | 514 | 0 | 0 | 1,186 | 514 | N.A. |
| 68 | 100998445041 | SHIV LAL | SHIV LAL | 13,635 | 10,110 | 10,110 | 10,110 | 1,213 | 842 | 371 | 1 | 0 | - | - | N.A. |
| 69 | 101387336106 | SHIVAKANT | SHIVAKANT | 15,845 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | N.A. |
| 70 | 100468789241 | SHRI KRISHAN | SHRI KRISHAN | 13,043 | 9,475 | 9,475 | 9,475 | 1,137 | 789 | 348 | 0 | 0 | - | - | N.A. |

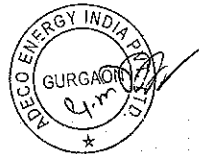


| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 71 | 101427588376 | SUKHNATH EKKA | SUKHNATH EKKA | 10,024 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 72 | 101453839784 | SUNIL CHANDRA DAS | SUNIL CHANDRA DAS | 9,922 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 73 | 101179288573 | SUNIL KUMAR | SUNIL KUMAR | 10,329 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 74 | 101114704511 | SUNIL SINGH | SUNIL SINGH | 11,259 | 8,864 | 8,864 | 8,864 | 1,064 | 738 | 328 | 2 | 0 | - | - | N.A. |
| 75 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 10,329 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 76 | 101523413270 | SURANDER KADYAN | SURANDER KADYAN | 14,337 | 10,487 | 10,487 | 10,487 | 1,256 | 872 | 364 | 0 | 0 | - | - | N.A. |
| 77 | 101076409327 | SURESH CHAND | SURESH CHAND | 10,608 | 8,558 | 0 | 8,558 | 1,027 | 0 | 1,027 | 3 | 0 | Deactivated | Deactivated | N.A. |
| 78 | 101495411301 | TAHER AHMED LASKAR | TAHER AHMED LASKAR | 10,329 | 9,408 | 9,408 | 9,408 | 1,129 | 784 | 345 | 0 | 0 | - | - | N.A. |
| 79 | 101131727480 | TEJPAL | TEJPAL | 10,708 | 8,442 | 8,442 | 8,442 | 1,013 | 703 | 310 | 2 | 0 | - | - | N.A. |
| 80 | 100468779261 | TILAK SINGH | TILAK SINGH | 16,200 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 0 | 0 | - | - | N.A. |
| 81 | 100524628591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 10,096 | 7,211 | 7,211 | 7,211 | 865 | 601 | 264 | 14 | 0 | - | - | N.A. |
| 82 | 100591090294 | UMMED SINGH | UMMED SINGH | 20,098 | 14,345 | 14,345 | 14,345 | 1,721 | 1,195 | 526 | 0 | 0 | - | - | N.A. |
| 83 | 101370090211 | VIKASH KAROSHIYA | VIKASH KAROSHIYA | 2,866 | 2,428 | 2,428 | 2,428 | 291 | 202 | 89 | 1 | 0 | - | - | N.A. |
| 84 | 101190348883 | VISHVENDRA SINGH | VISHVENDRA SINGH | 13,363 | 9,099 | 9,099 | 9,099 | 1,092 | 756 | 334 | 4 | 0 | - | - | N.A. |
| 85 | 100416760319 | YOGESH CHANDRA | YOGESH CHANDRA | 18,264 | 12,200 | 12,200 | 12,200 | 1,464 | 1,016 | 448 | 0 | 0 | - | - | N.A. |



PMRPY 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 |



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

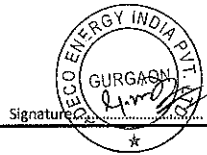
Nature & Location of Work- Facility Management
 Jal Vayu Tower Apartment Owner's Association
 Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address 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 | | | | | | | | | REMARKS |
|---|--------------------------|----------------------|-----------------------------|---|-------------------------------|---------------------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|----|---------|
| 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 | | | |
| | | | | | | Commence | 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 December 2019 | | | | | | | | | | | | | | | |
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Place: Gurugram

Date :07.01.2020



FORM-15
ACCIDENT BOOK
(Regulation-66)

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | | Name and address of Establishment in /under which contact is carried on Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001 | | | | | | | | | | |
|--|----------------|----------------|----------------------------------|-----|-----|---------------|---|--|------|-------|-----------------|------------------|---|----|---|---|---|-----------------|
| Nature & Location of Work-Facility Provider Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001 | | | | | | | | Name & Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001 | | | | | | | | | | |
| Sr.No | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury | | | | | | | Name, Occupation address & Signature or the thumb Impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness | Remarks, if any |
| | | | | | | | | 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 | 18 | |
| No Accident Case for the month of December 2019 | | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 07.01.2020

Signature.....



