

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

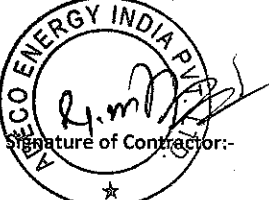
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of February '2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																										Total Days			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26		27	28	29
1	Sanjay	Sh Ram Niwas	Suprvisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	26		
2	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	27		
3	Rahul Kumar	Sh Harpal Singh	Senior Electrician	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	28		
4	Vishvendra Singh	Sh Pratap Singh	Electrician	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	27		
5	Anil Kumar	Sh Mithhan Lal	Electrician	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	
6	Manoj Kumar	Sh Raj Singh	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29	
7	Shivakant	Sh Ram Feran	Electrician	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	OFF	19
8	Preet Singh	Sh Ram Kumar	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	29	
9	Dipak Kumar	Sh Ram Dev Mandal	Plumber	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	27	
10	Naseem	Md Naim	Plumber	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
11	Parshanta Kumar	Sh Chintamani Basntia	Plumber	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	29	
12	Surander Kadayan	Sh Puran Singh Kadyan	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	25	
13	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29	

Place:- Gurugram

Date:-07.03.2020


 Signature of Contractor:-

FORM 13 (CL)

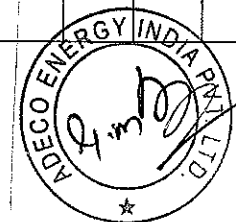
{ See rule 77 (1) (a) (I) }

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 February'2020

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total 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				
1	Sanjay	Sh Ram Niwas	Supervisor	26	11517.45	5759	9752	27028.45	10326	5163	8743	24232	1800	182	0	25	2007	22225	0880001700202394	
2	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	27	10447	5224	3353	19024	9727	4864	3122	17712	1542	133	0	25	1700	16013	30290100002379	
3	Rahul Kumar	Sh Harpal Singh	Senior Electrician	28	10447	5224	3353	19024	10087	5044	3237	18368	1599	138	0	25	1762	16606	184301500448	
4	Vishvendra Singh	Sh Pratap Singh	Electrician	27	10447	5224	1061	16732	9727	4864	988	15579	1286	117	0	25	1428	14151	50100235657828	
5	Anil Kumar	Sh Mitthan Lal	Electrician	28	10447	5224	1061	16732	10087	5044	1024	16155	1333	122	0	25	1480	14675	917518888664	
6	Manoj Kumar	Sh Raj Singh	Electrician	29	10447	4179	1103	15729	10447	4179	1103	15729	1386	118	0	25	1529	14200	35508552457	
7	Shivakant	Sh Ram Feran	Electrician	18	10447	5224	2208	17879	6484	3242	1370	11096	942	84	0	23	1049	10047	22788100004510	



FORM 13 (CL)

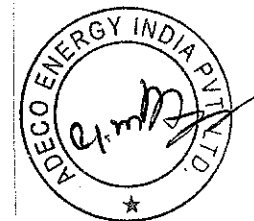
{ See rule 77 (1) (a) (i) }

REGISTER OF WAGES

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of February'2020

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

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	HRA	Special Allownace	Total	Basic+ DA wages	HRA	Special Allowa- nce	Total	EPF	ESIC	ADV/ Penal ty	LWF				
8	Preet Singh	Sh Ram Kumar	Electrician	29	10447	5224	1061	16732	10447	5224	1061	16732	1381	126	0	25	1532	15200	02823600000355	
9	Dipak Kumar	Sh Ram Dev Mandal	Plumber	27	10447	4179	875	15501	9727	3891	815	14433	1265	109	0	25	1399	13034	520291038897951	
10	MD Naseem	Md Naim	Plumber	8	10447	4179	645	15271	2882	1153	178	4213	367	32	2850	9	3258	955	237310100026014	
11	Prashanta Kumar Basantia	Sh Chantamani Basantia	Plumber	29	10447	4179	875	15501	10447	4179	875	15501	1359	117	0	25	1501	14000	100057033762	
12	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	25	10447	4179	875	15501	9006	3603	754	13363	1171	101	0	25	1297	12066	20241717321	
13	Pradeepta Kumar Das	Sh Rajata Kumar Das	Plumber	29	10447	4179	875	15501	10447	4179	875	15501	1359	117	0	25	1501	14000	20204074325	
	TOTAL			330	136881	62177	27097	226155	119839	54626	24147	198614	16790	1496	2850	307	21443	177172		

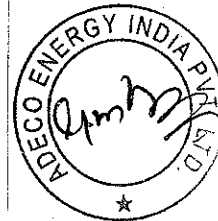


FORM 5
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2019 to 31.03.2020

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.19 to 31.10.19		Month 01.11.19 to 30.11.19		Month 01.12.19 to 31.12.19		Month 01.01.20 to 31.01.20		Month 01.02.20 to 28.02.20		Month 01.03.20 to 31.03.20		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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period	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	2016986929	Sanjay	Kanahli, DL	Supervisor	Facility	DOI-01.10.2019	28.00	24,183.00	182.00	29.00	25,881.00	195.00	29.00	25,046.00	188.00	30.00	26,156.00	197.00	26.00	24,732.00	182.00					142.00	1,25,498.00	944.00	883.79	
2	6929526215	Vikram Singh Rawat	Okhla Modi Mill, DL	Supervisor	Facility	DOI-01.10.2019 DOI-21.10.2019	20.00	17,273.00	136.00																	20.00	17,273.00	136.00	863.65	
3	6929526307	Deep Chandra Bhagat	Okhla Modi Mill, DL	Senior Electrician	Facility	DOI-01.10.2019 DOI-18.10.2019	16.00	10,151.00	77.00																	16.00	10,151.00	77.00	634.44	
4	2017381330	Naveen Kumar	Islampur, HR	Senior Electrician	Facility	DOI-01.10.2019	31.00	17,949.00	135.00	29.00	17,350.00	131.00	31.00	17,949.00	135.00	30.00	18,410.00	139.00	27.00	17,713.00	133.00					148.00	89,371.00	673.00	603.86	
5	6929526289	Rahul Kumar	Kanahli, HR	Senior Electrician	Facility	DOI-01.10.2019	28.00	16,790.00	126.00	25.00	14,958.00	113.00	31.00	17,949.00	135.00	30.00	1,841.00	139.00	28.00	18,368.00	138.00					143.00	69,906.00	651.00	488.85	
6	6929526104	Vishvendra Singh	Kanahli, HR	Electrician	Facility	DOI-01.10.2019	27.00	13,363.00	101.00	22.00	11,253.00	85.00	27.00	13,363.00	101.00	29.00	15,653.00	118.00	27.00	15,579.00	117.00					132.00	69,209.00	522.00	524.31	
7	2012990550	Anil Kumar	Mahavul, DL	Electrician	Facility	DOI-01.10.2019	30.00	14,848.00	112.00	30.00	15,343.00	116.00	31.00	15,343.00	116.00	31.00	16,732.00	126.00	28.00	16,155.00	122.00					150.00	78,421.00	592.00	522.81	
8	6929526124	Manoj Kumar	Kanahli, HR	Electrician	Facility	DOI-01.10.2019	22.00	9,674.00	71.00	30.00	13,632.00	103.00	31.00	13,632.00	103.00	24.00	12,177.00	92.00	29.00	15,729.00	118.00					136.00	64,844.00	489.00	476.79	
9	6929526155	Shvakant	Kanahli, HR	Electrician	Facility	DOI-01.10.2019	30.00	15,140.00	114.00	30.00	15,645.00	118.00	31.00	15,645.00	118.00	31.00	17,879.00	135.00	18.00	11,096.00	84.00					140.00	75,405.00	569.00	538.61	
10	6929526182	Preet Singh	Kanahli, HR	Electrician	Facility	DOI-01.10.2019	28.00	13,858.00	104.00	30.00	15,343.00	116.00	28.00	13,858.00	104.00	29.00	15,653.00	118.00	29.00	16,732.00	126.00					144.00	75,444.00	568.00	523.92	
11	6929522952	Harinandan Jha	Narhapur, Gurgaon	Plumber	Facility	DOI-01.10.2019	31.00	14,337.00	108.00	29.00	13,859.00	104.00	31.00	14,337.00	108.00	20.00	9,852.00	74.00								111.00	52,385.00	394.00	471.94	
12	6929522829	Dipak Kumar	Islampur, HR	Plumber	Facility	DOI-01.10.2019	30.00	14,264.00	107.00	10.00	4,913.00	37.00	23.00	10,936.00	83.00	29.00	14,501.00	109.00	27.00	14,433.00	109.00					119.00	59,047.00	445.00	496.19	
13	2017272764	Jagmal Singh	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-01.10.2019 DOI-21.10.2019	18.00	8,324.00	63.00																	18.00	8,324.00	63.00	462.44	
14	6929522597	Naseem	Islampur, HR	Plumber	Facility	DOI-01.10.2019	30.00	13,874.00	105.00	18.00	8,602.00	65.00	31.00	14,337.00	108.00	30.00	14,778.00	111.00	8.00	4,213.00	32.00					117.00	55,804.00	421.00	476.96	
15	1113338106	Prashanta kumar	Kanahli, HR	Plumber	Facility	DOI-01.11.2019			30.00	14,337.00	108.00	31.00	14,337.00	108.00	31.00	15,501.00	117.00	29.00	15,501.00	117.00					121.00	59,676.00	450.00	493.19		
16	6929615822	Surander kadyan	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-01.11.2019			18.00	8,602.00	65.00	31.00	14,337.00	108.00	30.00	15,001.00	113.00	25.00	13,363.00	101.00					104.00	51,303.00	387.00	493.30		
17	6929817816	Pradepta Kumar Das	Islampur, HR	Plumber	Facility	DOI-17.01.2020									11.00	5,500.00	42.00	29.00	15,501.00	117.00					40.00	21,001.00	159.00	525.03		
Total							2,04,028.00	1,537.00	Total	1,79,716.00	1,356.00	Total	2,01,069.00	1,515.00	Total	1,63,632.00	1,630.00	Total	1,98,615.00	1,496.00	Total	Employer's share	6,455	Grand Total	7,951	Employer's share	6,455	Grand Total	7,951	
							Employer's share	6,631	Grand Total	8,168	Paid on	12.11.2019	Employer's share	5,842	Grand Total	7,198	Paid on	10.12.19	Employer's share	6,533	Grand Total	8,065	Paid on	10.01.2020	Employer's share	7,027	Grand Total	8,657	Paid on	19.02.2020
							Employer's share	6,631	Grand Total	8,168	Paid on	12.11.2019	Employer's share	5,842	Grand Total	7,198	Paid on	10.12.19	Employer's share	6,533	Grand Total	8,065	Paid on	10.01.2020	Employer's share	7,027	Grand Total	8,657	Paid on	19.02.2020

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 - 01.08.19 to 31.07.20

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliace in respecet of manpower deployed by us for above work for the month of February' 2020.

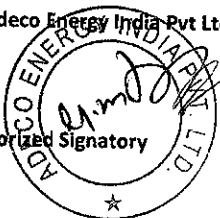
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sanjay	24232	24232	101232412177	1800	1950	2016986929	182	788
2	Dipak Kumar ✓	14433	10542	100132152274	1265	1370	6929522823	109	469
3	Naseem ✓	4213	3060	101472273491	367	398	6929522597	32	137
4	Rahul Kumar ✓	18368	13324	101514045141	1599	1732	6929526289	138	597
5	Naveen Kumar	17713	12849	101384087103	1542	1670	2017381330	133	576
6	Vishvendra Singh ✓	15579	10715	101190349863	1286	1393	6929526104	117	506
7	Anil Kumar ✓	16155	11111	101473337589	1333	1444	2012990550	122	525
8	Manoj Kumar ✓	15729	11550	101514045125	1386	1502	6929526124	118	511
9	Shivakant ✓	11096	7854	101367336106	942	1021	6929526155	84	361
10	Preet Singh ✓	16732	11508	100729043795	1381	1496	6929526182	126	544
11	Prashanta kumar ✓	15501	11322	100277663728	1359	1472	1113338106	117	504
12	Surander Kadyan ✓	13363	9760	101523413270	1171	1269	6929615822	101	434
13	Pradeepla kumar Das ✓	15501	11322	101553705053	1359	1472	6929817816	117	504
TOTAL					16790	18189		1496	6456

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





ESIC
Employees' State Insurance Corporation



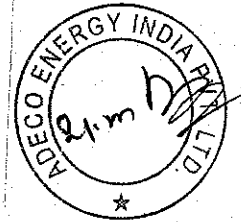
User Login: 69000457820001099

Thursday, April 23, 2020 7:04:25 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:	Feb-2020	
Challan Number :	06920107411094	
Challan Created Date	07-03-2020 15:43:34	
Challan Submitted Date	09-03-2020 14:38:53	
Amount Paid:	37859.00	
Transaction Number:	CPAABOQTJ5	
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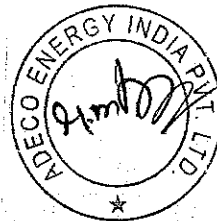




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2020

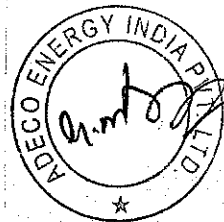
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
16,922.00		72,976.00		89,898.00		0.00		2,245,409.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	27	12759.00	96.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	29	16174.00	122.00	-		
3	-	2012990550	ANIL KUMAR	28	16155.00	122.00	-		
4	-	1113338106	PRASHANT KUMAR	29	15501.00	117.00	-		
5	-	1305260960	BIJINDER SINGH	28	15616.00	118.00	-		
6	-	6913817627	SUNIL KUMAR	29	10119.00	76.00	-		
7	-	1113223698	ZAFFAR ALI	29	10119.00	76.00	-		
8	-	2013691631	TRILOCHAN ROUT	29	14733.00	111.00	-		
9	-	6913511790	DEVI DUTT JOSHI	29	22600.00	170.00	-		
10	-	6921298235	DINESH KUMAR	20	9575.00	72.00	-		
11	-	6921309300	YOGESH CHANDRA	29	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	29	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	29	13966.00	105.00	-		
14	-	6921464233	JAI PRAKASH	29	21000.00	158.00	-		
15	-	6921674899	ANIL SHAH	28	17553.00	132.00	-		
16	-	2014204845	RAKESH	29	10119.00	75.00	-		
17	-	2014279959	RAMBIR	0	0.00	0.00	Left Service		
18	-	6922037464	HALDAR SWAPAN	0	0.00	0.00	Left Service		
19	-	6922475370	SUNIL KUMAR	29	14110.00	106.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6922706661	SHIV KUMAR	27	13311.00	100.00	-
21	-	1320859339	SUMIT KUMAR	28	15616.00	118.00	-
22	-	6923080648	KRISHAN	29	13043.00	98.00	-
23	-	6923483396	SURAJIT SHIT	29	10328.00	78.00	-
24	-	6923574593	NARESH	20	8356.00	63.00	-
25	-	1114373822	BACHAN PRASAD	29	13704.00	103.00	-
26	-	1114373847	BHUPENDER KUMAR	29	12393.00	93.00	-
27	-	1114377814	SUBHASH CHANDER	29	16174.00	122.00	-
28	-	6924003658	PANKAJ KUMAR	12	6227.00	47.00	-
29	-	6924003712	MANOJ KUMAR	26	17760.00	134.00	-
30	-	6924003759	PRAVESH KUMAR	29	19810.00	149.00	-
31	-	6924003807	TILAK SINGH	29	18200.00	137.00	-
32	-	6924003944	ANIL	29	19320.00	145.00	-
33	-	6924004013	ANUMENDRA SINGH	27	17466.00	131.00	-
34	-	2015495411	SUMIT	22	14719.00	111.00	-
35	-	6924360125	CHANDAN NATH	29	12116.00	91.00	-
36	-	6924361452	GOPAL GOSWAMI	28	9770.00	74.00	-
37	-	6924362366	AMIT MANI TIWARI	29	14297.00	108.00	-
38	-	6924362390	SATISH KUMAR	18	8874.00	67.00	-
39	-	6924362458	GOUTAM KISHOR PANDEY	27	13311.00	100.00	-
40	-	6924370224	SHATRUDHAN SHARMA	29	14110.00	106.00	-
41	-	6924370269	ASIT BARIK	29	12599.00	95.00	-
42	-	6924370298	MOBD MOUSTOFA ANSARI	25	8723.00	66.00	-
43	-	6924494276	RISHIPAL SINGH	19	12062.00	91.00	-
44	-	6924495273	HAJARA PROSAI	24	8374.00	63.00	-
45	-	6924502868	VIJAY KUMAR	29	10119.00	76.00	-
46	-	6924520072	SAVIT	19	8255.00	62.00	-
47	-	6924606039	DEEPAK KUMAR SHARMA	29	14297.00	108.00	-

7:06:24PM

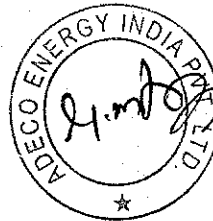
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924678304	UMASHANKAR YADAV	25	15870.00	120.00	-
49	-	1114599543	NEERAJ KUMAR	29	16174.00	122.00	-
50	-	6924963709	OBED BHANGRA	29	10119.00	76.00	-
51	-	6925036983	ANIL	28	16018.00	121.00	-
52	-	6925037242	BHUSHAN KUMAR	29	9976.00	75.00	-
53	-	1322036110	VINOD KUMAR	29	19402.00	146.00	-
54	-	6925170921	SOHAN LAL	28	20009.00	151.00	-
55	-	6925174206	AASHAR SHAIKH	29	10119.00	76.00	-
56	-	6925174308	NILAMBAR LUGUN	29	10119.00	76.00	-
57	-	2015880478	JAY KUMAR	29	11143.00	84.00	-
58	-	6925232757	UMED SINGH RAWAT	29	20098.00	151.00	-
59	-	6925424863	KARTIK BHUMESH	29	10119.00	76.00	-
60	-	6925882300	KRISHAN KANT SHARMA	29	14297.00	108.00	-
61	-	6925897108	KULDEEP	3	1522.00	12.00	-
62	-	6925978332	SUDHIR KUMAR SUDHAKAR	29	14297.00	108.00	-
63	-	6926045658	ANIL KUMAR PANDEY	29	12035.00	91.00	-
64	-	6926046043	RAJINDER SINGH	29	16730.00	125.00	-
65	-	6926046352	MONU	29	10119.00	76.00	-
66	-	2016344955	CHITRA BORAH	29	11143.00	84.00	-
67	-	6926268424	SURESH CHAND	3	1215.00	10.00	-
68	-	6926268707	BIDHAN HAZRA	28	9770.00	74.00	-
69	-	6926309954	ADARSH KUMAR SINGH	28	12165.00	92.00	-
70	-	6926359775	BIRENDRA KUMAR	29	12035.00	91.00	-
71	-	6926375235	SHIV LAL	29	14090.00	106.00	-
72	-	6926375272	RAJU	29	15120.00	114.00	-
73	-	6926376243	BABU	29	11664.00	88.00	-
74	-	6926376319	SANJAY	29	11664.00	88.00	-
75	-	6926468480	CHOTELAL CHARMKAR	29	11745.00	89.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6926600825	ARUN KUMAR SRIVASTAVA	13	5396.00	41.00	-
77	-	6926617360	TARA CHAND	29	10119.00	76.00	-
78	-	6926709162	RATIFUL ALI	23	8026.00	61.00	-
79	-	6926709279	FIROJ SARDAR	28	9770.00	74.00	-
80	-	6926709373	DANDA PANI SABAT	28	13805.00	104.00	-
81	-	6926787402	MARIUCH MURMMU	29	10119.00	76.00	-
82	-	6926787469	ALIF KHAN	28	9770.00	74.00	-
83	-	6926884424	AJAY SINGH	29	11745.00	89.00	-
84	-	6926884680	SUNIL SINGH	27	11205.00	85.00	-
85	-	6926885876	SANVALI DEVI	29	9976.00	75.00	-
86	-	2016728416	NITIN SOLENKI	29	12393.00	93.00	-
87	-	6926990483	ARJUN	20	6978.00	53.00	-
88	-	6927013235	TEJPAL	29	11446.00	86.00	-
89	-	6927021775	AJAY GHOSH	29	12116.00	91.00	-
90	-	6927087700	NEERAJ SINGH KAIRA	0	0.00	0.00	Left Service
91	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	On Leave
92	-	6927292780	CHANDER BHAN	23	8192.00	62.00	-
93	-	1713501799	RAJU	28	11966.00	90.00	-
94	-	2016986929	SANJAY	26	24232.00	182.00	-
95	-	6927559352	KRIPAL SINGH	28	15616.00	118.00	-
96	-	6927559376	RAKESH KUMAR	29	16174.00	122.00	-
97	-	6927559496	ROHTASH	28	11966.00	90.00	-
98	-	6927688064	KRISHAN KUMAR	29	27083.00	204.00	-
99	-	6927854331	MANISH KUMAR SHARMA	29	11729.00	88.00	-
100	-	6927939472	RAMRATAN	17	5932.00	45.00	-
101	-	6927968288	SATY PAL	29	10530.00	79.00	-
102	-	6927969519	SUNIL KUMAR	29	10328.00	78.00	-
103	-	6927969871	ANKIT	29	10328.00	78.00	-
104	-	6928020184	DEEPAK KANDULNA	0	0.00	0.00	Left Service

7:06:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928054891	NARESH KUMAR	28	11966.00	90.00	-
106	-	6928054954	RIZWAN AHMAD	29	16022.00	121.00	-
107	-	6928055075	SHARMA	27	12759.00	96.00	-
108	-	6928055821	RAVINDER KUMAR	28	15470.00	117.00	-
109	-	6928055873	SANDEEP KUMAR	25	10684.00	81.00	-
110	-	6928055989	VIPIN	27	15058.00	113.00	-
111	-	6928057335	KARVMIR	27	18064.00	136.00	-
112	-	6928057385	YOGESH KUMAR	28	13231.00	100.00	-
113	-	6928057434	SANDEEP	29	12393.00	93.00	-
114	-	6928057554	SAADAAN BIN MASOOD	5	2136.00	17.00	-
115	-	6928057627	VEER SINGH	28	11966.00	90.00	-
116	-	6928057672	ROHIT	0	0.00	0.00	Expired
117	-	6928057909	PARVEEN KUMAR	28	11966.00	90.00	-
118	-	6928058138	PRAMOD KUMAR	29	20724.00	156.00	-
119	-	6928058246	VIRENDER KUMAR	29	12393.00	93.00	-
120	-	6928058847	SAURABH KUMAR	28	20009.00	151.00	-
121	-	6928059296	SUNIL MALIK	29	12393.00	93.00	-
122	-	6928059440	RAJESH KUMAR	29	12393.00	93.00	-
123	-	6928059750	RAVINDER KUMAR	0	0.00	0.00	On Leave
124	-	6928059884	MANJEET SINGH	28	18732.00	141.00	-
125	-	6928060556	BAJRANG SINGH	29	12393.00	93.00	-
126	-	6928060665	MOHOMMAD SADIK	28	13231.00	100.00	-
127	-	6928060740	PRAVESH	27	14824.00	112.00	-
128	-	6928061084	SEEMA	29	14000.00	105.00	-
129	-	6928062106	KRISHAN SINGH	29	13704.00	103.00	-
130	-	6928062142	GAURAV KUMAR	29	12393.00	93.00	-
131	-	6928066696	KRISHAN KUMAR	29	19402.00	146.00	-
132	-	6928067886	ANIL KUMAR	28	18732.00	141.00	-
133	-	6928166919	JAI BHAGWAN	26	11626.00	88.00	-

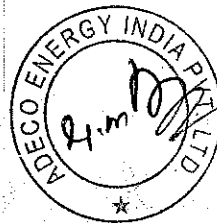


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6928176383	PANKAJ KUMAR	28	12520.00	94.00	-
135	-	6928253661	PAWAN KUMAR	0	0.00	0.00	Left Service
136	-	6928277215	RAHUL	28	15616.00	118.00	-
137	-	6928367517	VIKAS	25	10684.00	81.00	-
138	-	6928367699	ENAMUL HOQUE	29	10329.00	78.00	-
139	-	6928368144	HARIOM	29	11729.00	88.00	-
140	-	6928368319	ABU SEKH	27	9421.00	71.00	-
141	-	6928377572	SOHAN	27	19295.00	145.00	-
142	-	6928452729	VIKASH KAROSHIYA	0	0.00	0.00	Left Service
143	-	2017381330	NAVEEN KUMAR	27	17713.00	133.00	-
144	-	6928542264	SURESH KUMAR	0	0.00	0.00	Left Service
145	-	6928634807	ARUN KUMAR	27	10415.00	79.00	-
146	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	29	12035.00	91.00	-
147	-	6928725024	JITENDRA SINGH	29	11745.00	89.00	-
148	-	6928798494	RAFEL BAGHWAR	0	0.00	0.00	Left Service
149	-	6928800024	ASHU	29	16174.00	122.00	-
150	-	6928858249	SUKHNATH EKKA	29	10026.00	76.00	-
151	-	6928880227	RAMPRASAD DAS	29	10119.00	76.00	-
152	-	6928880352	ARVIND KUMAR	29	11663.00	88.00	-
153	-	6928966084	SHAMBHU DAS	29	10119.00	76.00	-
154	-	6928966714	MUKTAR ALI	29	10329.00	78.00	-
155	-	6929057046	PRAWIN LAKRA	23	8026.00	61.00	-
156	-	6929057226	SUNIL CHANDRA DAS	29	9924.00	75.00	-
157	-	6929160023	RAJU KUMAR	29	10119.00	76.00	-
158	-	6929264109	MUKESH KUMAR	29	27083.00	204.00	-
159	-	6929264296	PRAMOD KUMAR POSWAL	29	11663.00	88.00	-
160	-	6929264616	IMAN MALLIK	29	10119.00	76.00	-
161	-	6929264965	MUSTAKIN MALLIK	28	9770.00	74.00	-

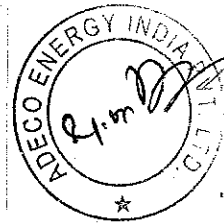
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6929265109	JAVIR	0	0.00	0.00	Left Service
163	-	6929357371	BIDESH SINGH RAY	29	10119.00	76.00	-
164	-	6929358715	SABDAM HUSSAIN	28	12301.00	93.00	-
165	-	6929359162	RISHABH SRIVASTAV	29	14297.00	108.00	-
166	-	6929457495	RAM BECHAN	10	3489.00	27.00	-
167	-	6929457735	TABAJ SEKH	29	10119.00	76.00	-
168	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	Left Service
169	-	6929484829	ANUJ	27	11538.00	87.00	-
170	-	6929485129	REKHA	12	5880.00	45.00	-
171	-	6929498965	UMESH KUMAR	29	12393.00	93.00	-
172	-	6929522597	MD NASEEM ✓	8	4213.00	32.00	-
173	-	6929522823	DIPAK KUMAR ✓	27	14433.00	109.00	-
174	-	6929522952	HARINANDAN JHA	0	0.00	0.00	Left Service
175	-	6929526104	VISHVENDRA SINGH ✓	27	15579.00	117.00	-
176	-	6929526124	MANOJ KUMAR ✓	29	15729.00	118.00	-
177	-	6929526155	SHIVAKANT ✓	18	11096.00	84.00	-
178	-	6929526182	PREET SINGH ✓	29	16732.00	126.00	-
179	-	6929526289	RAHUL KUMAR ✓	28	18368.00	138.00	-
180	-	6929535652	SACHIN	23	11805.00	89.00	-
181	-	6929579586	MANOJ SAHU	29	9976.00	75.00	-
182	-	6929615822	SURANDER KADYAN ✓	25	13363.00	101.00	-
183	-	6929620863	RAJBIR	26	11111.00	84.00	-
184	-	6929635060	NAVNEET	23	9829.00	74.00	-
185	-	6929643225	MUSTAKIN SK	0	0.00	0.00	Left Service
186	-	6929655135	JAY SINGH AHIRWAR	29	10328.00	78.00	-
187	-	6929695480	ASHOK KUMAR SHARMA	0	0.00	0.00	Left Service
188	-	6929789039	PYARA KANDULNA	28	9582.00	72.00	-
189	-	6929817785	MONNAF ALI	29	9976.00	75.00	-
190	-	6929817816 ✓	PRADEEPTA KUMAR DAS ✓	29	15501.00	117.00	-

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SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6929819274	MANOHAR SAHU	28	9632.00	73.00	-
192	-	6929853286	BALVEER	27	9616.00	73.00	-
193	-	6929879033	KAMAL SINGH	0	0.00	0.00	On Leave





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

TRRN 2032003004867

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

Dues for the wage month of February 2020

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

Total Subscribers :	EPF 83	EPS 82	EDLI 83
Total Wages :	8,71,621	8,70,641	8,71,621

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	4,359	0	0	0	4,359
2	Employer's Share Of	28,790	0	65,102	4,358	0	98,250
3	Employee's Share Of	1,04,596	0	0	0	0	104,596
Grand Total : Two Lakh Seven Thousand Two Hundred Five Rupees Only							2,07,205

(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 07-MAR-2020 15:29, 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.) -	3,273
B) A/C no 10 (Pension fund) (Rs.) -	7,431
C) Total (A + B) (Rs.) -	10,704
D) Total remittance by Employer (Rs.) -	2,07,205
E) Total amount of uploaded ECR (C + D) (2,17,909

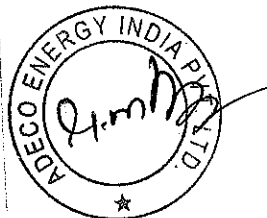


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032003004867
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2020 15:29:57
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	85
Wage Month :	FEB-20
Total Amount (Rs) :	2,07,205
Account-1 Amount (Rs) :	1,33,386
Account-2 Amount (Rs) :	4,359
Account-10 Amount (Rs) :	65,102
Account-21 Amount (Rs) :	4,358
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070320808776
Presentation Date :	07-MAR-2020 16:28:16
Realization Date :	07-MAR-2020 16:58:17
Date of Credit :	09-MAR-2020 00:00:00
Total PMRPY Benefit :	10,704





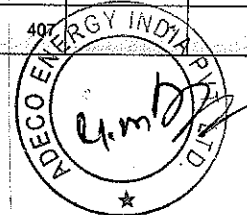
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2020	Uploaded Date Time	07-MAR-2020 15:29
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2020	ECR Id	41883515
Total Members	85		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,04,596	Total EPS Contribution Remitted	72,533
Total EPF-EPS Contribution Remitted	32,063	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	3,273	Total PMRPY Upfront EPS Amount	7,431
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

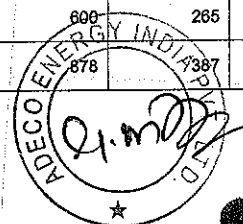
Member Details :-

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	17,690	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	16,018	11,441	11,441	11,441	1,373	953	420	1	0	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	16,155	11,111	11,111	11,111	1,333	926	407	0	0	-	-	N.A.

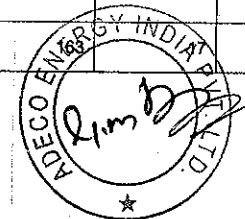
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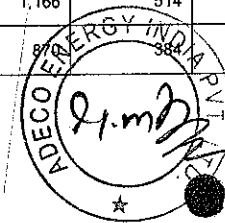
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100466784730	ANIL KUMAR	ANIL KUMAR	19,320	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	N.A.
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	17,553	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	N.A.
8	101297573602	ANKIT	ANKIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,466	12,476	12,476	12,476	1,497	1,039	458	2	0	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	10,415	8,402	8,402	8,402	1,008	700	308	2	0	700	308	N.A.
11	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	5,396	4,248	4,248	4,248	510	354	156	0	0	-	-	N.A.
12	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
13	100093707984	ASHOK KUMAR	ASHOK	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100998445104	BABU	BABU	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	20,269	14,492	14,492	14,492	1,739	1,207	532	1	0	-	-	N.A.
16	101251572842	BALVEER	BALVEER	9,616	8,759	8,759	8,759	1,051	730	321	2	0	-	-	N.A.
17	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
18	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
19	101189915493	CHANDER BHAN	CHANDER BHAN	8,192	7,462	7,462	7,462	595	622	273	6	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	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
22	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	0	0	0	0	0	0	0	1	0	-	-	N.A.
23	100134378289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	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.
25	100138996705	DINESH KUMAR	DINESH KUMAR	9,575	7,205	7,205	7,205	865	600	265	0	0	-	-	N.A.
26	100132152274	DIPAK KUMAR	DIPAK KUMAR	14,433	10,542	10,542	10,542	1,265	878	387	2	0	-	-	N.A.



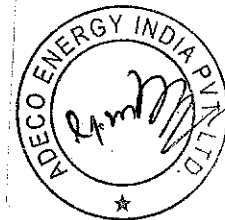
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
28	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
29	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
30	100466794327	HARISH BABU	HARISH BABU	22,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100466810499	JAI PRAKASH	JAI PAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101161371733	JAY SINGH AHIRWAR	JAI SINGH	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
34	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	789	348	N.A.
35	100189549679	KAPIL KUMAR	KAPIL KUMAR	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
36	100747083290	KULDEEP	KULDEEP	1,522	1,192	1,192	1,192	143	99	44	10	0	-	-	N.A.
37	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	11,729	10,219	10,219	10,219	1,226	851	375	0	0	851	375	N.A.
38	101553705069	MANOHAR SAHU	MANOHAR SAHU	9,632	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
39	101514045125	MANOJ KUMAR	MANOJ KUMAR	15,729	11,550	11,550	11,550	1,386	962	424	0	0	-	-	N.A.
40	100466782501	MANOJ KUMAR	MANOJ KUMAR	17,760	12,686	12,686	12,686	1,522	1,057	465	3	0	-	-	N.A.
41	101523413262	MANOJ SAHU	MANOJ SAHU	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	101472273491	MD NASEEM	MD NASEEM	4,213	3,060	3,060	3,060	367	255	112	21	0	-	-	N.A.
43	101360894626	MONNAF ALI	MONNAF ALI	9,976	9,408	9,408	9,408	1,129	784	345	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	22,907	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	17,713	12,849	12,849	12,849	1,542	1,070	472	2	0	-	-	N.A.
47	101150587554	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
48	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	6,227	4,448	4,448	4,448	534	371			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	100466784707	PRAVESH KUMAR	PARVESH KUMAR	19,810	14,150	14,150	14,150	1,698	1,179	519	0	0	-	-	N.A.
50	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	N.A.
51	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	101479132868	PRAMOD KUMAR POSWAL	PRAMOD KUMAR POSWAL	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
53	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	N.A.
54	100729043795	PREET SINGH	PREET SINGH	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	N.A.
55	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,582	9,084	9,084	9,084	1,090	757	333	1	0	-	-	N.A.
56	101514045141	RAHUL KUMAR	RAHUL KUMAR	18,388	13,324	13,324	13,324	1,599	1,110	489	1	0	-	-	N.A.
57	100295887308	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100778481770	RAJINDER SINGH	RAJINDER SINGH	16,730	11,950	11,950	11,950	1,434	995	439	0	0	-	-	N.A.
59	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
60	101019399614	REKHA	REKHA	5,880	3,734	3,734	3,734	448	311	137	17	0	-	-	N.A.
61	100313757738	RINKU SINGH	RINKU SINGH	20,094	14,353	14,353	14,353	1,722	1,196	526	4	0	-	-	N.A.
62	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	12,062	8,616	8,616	8,616	1,034	718	316	10	0	-	-	N.A.
63	101494511861	SABDAM HUSSAIN	SABDAM HUSSAIN	12,301	9,006	9,006	9,006	1,081	750	331	1	0	-	-	N.A.
64	101232412177	SANJAY	SANJAY	24,232	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
65	100998445170	SANJY	SANJAY	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
66	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
67	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
68	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,186	514	0	0	1,166	514	N.A.
70	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254			0	0	-	-	N.A.

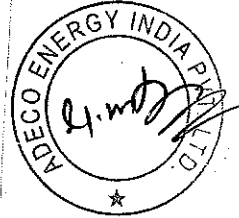


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101367336106	SHIVAKANT	SHIVAKANT	11,096	7,854	7,854	7,854	942	654	288	11	0	-	-	N.A.
72	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
73	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
74	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	101114704511	SUNIL SINGH	SUNIL SINGH	11,205	8,822	8,822	8,822	1,059	735	324	2	0	-	-	N.A.
77	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
78	101523413270	SURANDER KADYAN	SURANDER KADYAN	13,363	9,760	9,760	9,760	1,171	813	358	4	0	-	-	N.A.
79	101075409327	SURESH CHAND	SURESH CHAND	1,215	980	0	980	118	0	118	26	0	Deactivated	Deactivated	N.A.
80	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
81	100466779291	TILAK SINGH	TILAK SINGH	18,200	13,000	13,000	13,000	1,569	1,083	477	0	0	-	-	N.A.
82	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	15,870	11,336	11,336	11,336	1,363	944	416	4	0	-	-	N.A.
83	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
84	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,579	10,715	10,715	10,715	1,286	893	393	2	0	-	-	N.A.
85	100415750319	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



**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

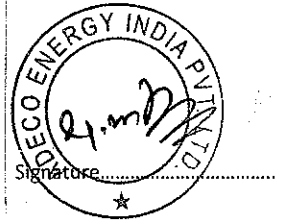
Nature & Location of Work:-Facility Provider
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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 employe	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
								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 February 2020																	

Place: Gurugram

Date: 07.03.2020



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

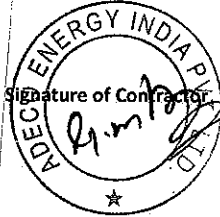
Name & Address of establishment in/under Which Contract is carried on:
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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 February' 2020												

Place : Gurugram

Date: 07.03.2020



FORM-17
See Rule 77(1)(a)(ii))

REGISTER OF FINES

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

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

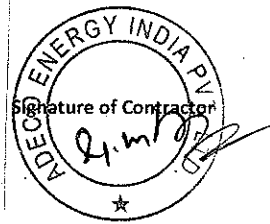
Name & Address of establishment in/under Which Contract is carred on:
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No Fine Month of February '2020											

Place : Gurugram

Date: 07.03.2020



FORM-XVIII

See Rule 78(1)(a)(iii)

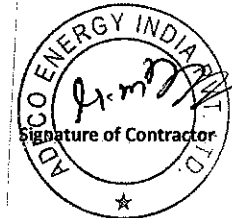
REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122015					Nature & Location of Work:- Facility Management Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001					
Name & Address of establishment in/under Which Contract is carried on: Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001					Name and Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001					
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of February 2020

Place : Gurugram

Date: 07.03.2020



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 February'2020

Place : Gurugram

Date: 07.03.2020



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
 Jal Vayu Tower Apartment Owner's Association
 Sec-56, Gurugram, Haryana, PIN -1220001

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

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								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/miscariage	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 February' 2020														

Place: Gurugram

Date :07.03.2020

Signature: 