

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

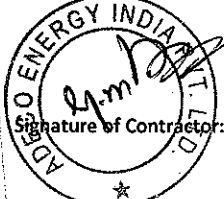
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of January '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	30	31				
1	Sanjay	Sh Ram Niwas	Suprvisor	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	H	P	P	P	OFF	30				
2	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30				
3	Rahul Kumar	Sh Harpal Singh	Senior Electrician	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	30					
4	Vishvendra Singh	Sh Pratap Singh	Electrician	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	29					
5	Anil Kumar	Sh Mithhan Lal	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31				
6	Manoj Kumar	Sh Raj Singh	Electrician	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	24				
7	Shivakant	Sh Ram Feran	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31				
8	Preet Singh	Sh Ram Kumar	Electrician	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29				
9	Harinandan Jha	Sh Yougeshwar Jha	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	LEFT														20
10	Dipak Kumar	Sh Ram Dev Mandal	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	A	H	P	P	OFF	P	P	29			
11	Naseem	Md Naim	Plumber	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	30				
12	Parshanta Kumar	Sh Chintamani Basntia	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31				
13	Surander Kadayan	Sh Puran Singh Kadyan	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	H	P	P	P	OFF	P	30					
14	Pradeepta kumar Das	Sh Rajata Kumar Das	Plumber	NEW JOINEE																	P	P	A	P	P	A	P	OFF	P	H	P	A	A	P	P	11		

Place:- Gurugram

Date:-07.02.2020

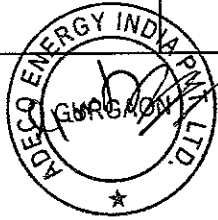

 Signature of Contractor:-

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

Name and a
 Jal Vayu Tow
 Sec-56, Gur
 For the mon

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				Dedu	
					Basic+ DA wages	HRA	Special Allowance	Total	Basic+ DA wages	HRA	Special Allowance	Total	EPF	ESIC
1	Sanjay	Sh Ram Niwas	Supervisor	30	11517.45	5759	9752	27028.45	11146	5573	9437	26156	1800	197
2	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	30	10447	5224	3353	19024	10110	5055	3245	18410	1603	139
3	Rahul Kumar	Sh Harpal Singh	Senior Electrician	30	10447	5224	3353	19024	10110	5055	3245	18410	1603	139
4	Vishvendra Singh	Sh Pratap Singh	Electrician	29	10447	5224	1061	16732	9773	4887	993	15653	1292	118
5	Anil Kumar	Sh Mitthan Lal	Electrician	31	10447	5224	1061	16732	10447	5224	1061	16732	1381	126
6	Manoj Kumar	Sh Raj Singh	Electrician	24	10447	4179	1103	15729	8088	3235	854	12177	1073	92
7	Shivakant	Sh Ram Feran	Electrician	31	10447	5224	2208	17879	10447	5224	2208	17879	1519	135

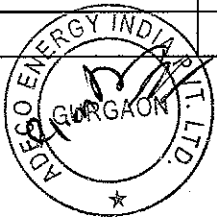


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of January'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 Allowance	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	9773	4887	993	15653	1292	118	0	25	1435	14218	028236000000355	
9	Harinandan Jha	Sh Yougeshwar jha	Plumber	20	10447	4179	645	15271	6740	2696	416	9852	859	74	2300	20	3253	6599	918851136740	
10	Dipak Kumar	Sh Ram Dev Mandal	Plumber	29	10447	4179	875	15501	9773	3909	819	14501	1271	109	0	25	1405	13096	520291038897951	
11	MD Naseem	Md Naim	Plumber	30	10447	4179	645	15271	10110	4044	624	14778	1288	111	0	25	1424	13354	237310100026014	
12	Prashanta Kumar Basantia	Sh Chantamani Basantia	Plumber	31	10447	4179	875	15501	10447	4179	875	15501	1359	117	0	25	1501	14000	100057033762	
13	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	30	10447	4179	875	15501	10110	4044	847	15001	1315	113	0	25	1453	13548	20241717321	
14	Pradeepta Kumar Das	Sh Rajata Kumar Das	Plumber	11	10447	4179	875	15501	3707	1483	310	5500	482	42	0	11	535	4965	20204074325	
TOTAL				385	147328	66356	27742	241426	130781	59495	25927	216203	18137	1630	2300	331	22398	193805		

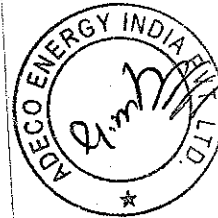


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Dept 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 in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution	Daily wages (Rs. x 25)					
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	Kanah, DL	Supervisor	Facility	DOI-01.10.2019	28.00	24,183.00	182.00	29.00	25,841.00	195.00	29.00	25,045.00	188.00	30.00	26,156.00	197.00	-	-	-	-	-	-	-	-	-	-	116.00	1,01,266.00	762.00	872.98	
2	6929526215	Vikram Singh Rawat	Okhla Modl MIR, DL	Supervisor	Facility	DOI-01.10.2019 DOI-21.10.2019	20.00	17,273.00	130.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	17,273.00	130.00	863.65	
3	6929526307	Deep Chandra Bhagat	Okhla Modl MIR, DL	Senior Electrician	Facility	DOI-01.10.2019 DOI-18.10.2019	16.00	10,151.00	77.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	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	17,049.00	135.00	30.00	18,410.00	139.00	-	-	-	-	-	-	-	-	-	-	121.00	71,658.00	540.00	592.21	
5	6929526289	Rahul Kumar	Kanah, HR	Senior Electrician	Facility	DOI-01.10.2019	29.00	16,790.00	126.00	25.00	14,958.00	113.00	31.00	17,049.00	135.00	30.00	1,841.00	139.00	-	-	-	-	-	-	-	-	-	-	115.00	51,538.00	513.00	448.16	
6	6929526104	Vishvendra Singh	Kanah, HR	Electrician	Facility	DOI-01.10.2019	27.00	13,363.00	101.00	22.00	11,251.00	85.00	27.00	13,363.00	101.00	29.00	15,653.00	118.00	-	-	-	-	-	-	-	-	-	-	105.00	53,890.00	405.00	510.76	
7	2012990550	Anil Kumar	Mehrauli, DL	Electrician	Facility	DOI-01.10.2019	30.00	14,844.00	112.00	30.00	15,343.00	116.00	31.00	15,343.00	116.00	31.00	16,732.00	126.00	-	-	-	-	-	-	-	-	-	-	122.00	62,266.00	470.00	510.38	
8	6929526124	Manoj Kumar	Kanah, HR	Electrician	Facility	DOI-01.10.2019	22.00	9,674.00	73.00	30.00	13,632.00	103.00	31.00	13,632.00	103.00	24.00	12,177.00	92.00	-	-	-	-	-	-	-	-	-	-	107.00	49,115.00	371.00	459.02	
9	6929526155	Shivakant	Kanah, 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	-	-	-	-	-	-	-	-	-	-	122.00	64,309.00	485.00	527.12	
10	6929526182	Preet Singh	Kanah, 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	-	-	-	-	-	-	-	-	-	-	115.00	58,712.00	442.00	510.54	
11	6929522952	Harinandan Jha	Narhupur, 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	6929522823	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	-	-	-	-	-	-	-	-	-	-	92.00	44,614.00	336.00	484.93	
13	2017272764	Jagmal Singh	D S 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	-	-	-	-	-	-	-	-	-	-	109.00	51,501.00	389.00	473.31	
15	1113338106	Prashanta kumar	Kanah, 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	-	-	-	-	-	-	-	-	-	-	92.00	44,175.00	333.00	480.16	
16	6929615822	Surander kadyan	D S 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	-	-	-	-	-	-	-	-	-	-	79.00	37,940.00	286.00	480.25	
17	6929817816	Pradeepta Kumar Das	Islampur, HR	Plumber	Facility	DOI-17.01.2020	-	-	-	-	-	-	-	-	-	11.00	5,500.00	42.00	-	-	-	-	-	-	-	-	-	-	11.00	5,500.00	42.00	500.00	
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	1,69,632.00	1,630.00	Total	-	Total	-	Total	-	Total	-	Total	-	-	-	-	-	-	
Employer's share							6,631	6,631	Employer's share	5,842	5,842	Employer's share	7,027	7,027	Employer's share	6,533	6,533	Employer's share	6,048	6,048	Employer's share	-	-	Employer's share	-	-	-	-	-	-	-	-	-
Grand Total							8,168	8,168	Grand Total	7,198	7,198	Grand Total	8,048	8,048	Grand Total	8,657	8,657	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-	-	-	-	-
Paid on							12.11.2019	12.11.2019	Paid on	10.12.19	10.12.19	Paid on	10.02.2020	10.02.2020	Paid on	10.02.2020	10.02.2020	Paid on	-	-	Paid on	-	-	Paid on	-	-	-	-	-	-	-	-	-

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.08.19 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 January' 2020.

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	26156	26156	101232412177	1800	1950	2016986929	197	850
2	Harinandan Jha	9852	7156	101203720158	859	930	6929522952	74	320
3	Dipak Kumar	14501	10592	100132152274	1271	1377	6929522823	109	471
4	Naseem	14778	10734	101472273491	1288	1395	6929522597	111	480
5	Rahul Kumar	18410	13355	101514045141	1603	1736	6929526289	139	598
6	Naveen Kumar	18410	13355	101384087103	1603	1736	2017381330	139	598
7	Vishvendra Singh	15653	10766	101190349863	1292	1400	6929526104	118	506
8	Anil Kumar	16732	11508	101473337589	1381	1496	2012990550	126	544
9	Manoj Kumar	12177	8942	101514045125	1073	1162	6929526124	92	396
10	Shivakant	17879	12655	101367336106	1519	1645	6929526155	135	581
11	Preet Singh	15653	10766	100729043795	1292	1400	6929526182	118	509
12	Prashanta kumar	15501	11322	100277663728	1359	1472	1113338106	117	504
13	Surander Kadyan	15001	10957	101523413270	1315	1424	6929615822	113	488
14	Pradeepta kumar Das	5500	4017	101553705053	482	522	6929817816	42	179
	TOTAL				18137	19645		1630	7024

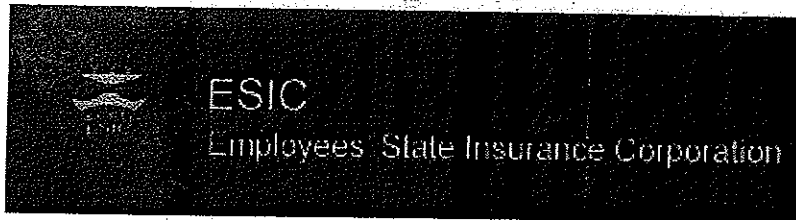
We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify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

For Adeco Energy India Pvt. Ltd.



Authorized Signatory

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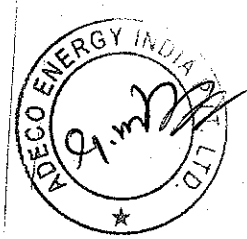


User Login: 69000457820001099

Saturday, February 22, 2020 10:13:54 AM

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:	Jan-2020	
Challan Number :	06920104485227	
Challan Created Date	10-02-2020 15:35:22	
Challan Submitted Date	10-02-2020 15:47:06	
Amount Paid:	38909.00	
Transaction Number:	CPAAAGGNE1	
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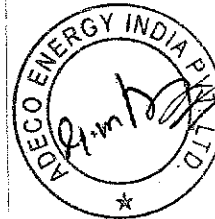




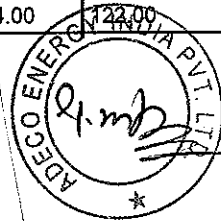
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,261.00		74,483.00		91,744.00	0.00		2,291,778.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	30	13262.00	100.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	2012990550	ANIL KUMAR	31	16732.00	126.00	-
4	-	1113338106	PRASHANT KUMAR	31	15501.00	117.00	-
5	-	1305260960	BIJINDER SINGH	29	15130.00	114.00	-
6	-	6913817627	SUNIL KUMAR	31	10119.00	76.00	-
7	-	1113223698	ZAFFAR ALI	31	10119.00	76.00	-
8	-	2013691631	TRILOCHAN ROUT	31	14733.00	111.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
10	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
11	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
12	-	6914243660	HANS RAJ	31	13966.00	105.00	-
13	-	6921464233	JAI PRAKASH	31	21000.00	153.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	31	10119.00	76.00	-
16	-	2014279959	RAMBIR	31	10119.00	76.00	-
17	-	6922037464	HALDAR SWAPAN	0	0.00	0.00	On Leave
18	-	6922475370	SUNIL KUMAR	31	14110.00	106.00	-
19	-	6922706661	SHIV KUMAR	30	13836.00	104.00	-

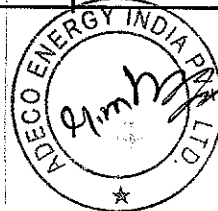


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
21	-	6923080648	KRISHAN	31	13043.00	98.00	-
22	-	6923483396	SURAJIT SHIT	31	10328.00	78.00	-
23	-	6923574593	NARESH	29	11334.00	85.00	-
24	-	1114373822	BACHAN PRASAD	31	13704.00	103.00	-
25	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
26	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
27	-	6924003658	PANKAJ KUMAR	28	13594.00	102.00	-
28	-	6924003712	MANOJ KUMAR	29	18532.00	139.00	-
29	-	6924003759	PRAVESH KUMAR	27	17254.00	130.00	-
30	-	6924003807	TILAK SINGH	30	17613.00	133.00	-
31	-	6924003944	ANIL	29	18074.00	136.00	-
32	-	6924004013	ANUMENDRA SINGH	29	17549.00	132.00	-
33	-	2015495411	SUMIT	20	12518.00	94.00	-
34	-	6924360125	CHANDAN NATH	31	12116.00	91.00	-
35	-	6924361452	GOPAL GOSWAMI	31	10119.00	76.00	-
36	-	6924362366	AMIT MANI TIWARI	31	14297.00	108.00	-
37	-	6924362390	SATISH KUMAR	31	14297.00	108.00	-
38	-	6924362458	GOUTAM KISHOR PANDEY	15	6919.00	52.00	-
39	-	6924370224	SHATRUDHAN SHARMA	31	14110.00	106.00	-
40	-	6924370269	ASIT BARIK	31	12599.00	95.00	-
41	-	6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	76.00	-
42	-	6924494276	RISHIPAL SINGH	27	16034.00	121.00	-
43	-	6924495273	HAJARA PROSAI	31	10119.00	76.00	-
44	-	6924502868	VIJAY KUMAR	31	10119.00	76.00	-
45	-	6924606039	DEEPAK KUMAR SHARMA	31	14297.00	108.00	-
46	-	6924678304	UMASHANKAR YADAV	31	18410.00	139.00	-
47	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-

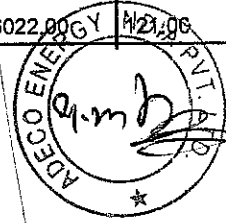


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
49	-	6925036983	ANIL	31	16590.00	125.00	-
50	-	6925037242	BHUSHAN KUMAR	31	9976.00	75.00	-
51	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
52	-	6925170921	SOHAN LAL	27	18050.00	136.00	-
53	-	6925174206	AASHAR SHAIKH	31	10119.00	76.00	-
54	-	6925174308	NILAMBAR LUGUN	0	0.00	0.00	On Leave
55	-	2015880478	JAY KUMAR	31	11143.00	84.00	-
56	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
57	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
58	-	6925882300	KRISHAN KANT SHARMA	26	11991.00	90.00	-
59	-	6925897108	KULDEEP	31	14706.00	111.00	-
60	-	6925978332	SUDHIR KUMAR SUDHAKAR	30	13836.00	104.00	-
61	-	6926045658	ANIL KUMAR PANDEY	31	12035.00	91.00	-
62	-	6926046043	RAJINDER SINGH	28	15111.00	114.00	-
63	-	6926046352	MONU	31	10119.00	76.00	-
64	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
65	-	6926268424	SURESH CHAND	29	10988.00	83.00	-
66	-	6926268707	BIDHAN HAZRA	31	10119.00	76.00	-
67	-	6926309954	ADARSH KUMAR SINGH	30	12192.00	92.00	-
68	-	6926359775	BIRENDRA KUMAR	31	12035.00	91.00	-
69	-	6926375235	SHIV LAL	31	14090.00	106.00	-
70	-	6926375272	RAJU	31	15120.00	114.00	-
71	-	6926376243	BABU	31	11664.00	88.00	-
72	-	6926376319	SANJAY	26	9783.00	74.00	-
73	-	6926468480	CHOTELAL CHARMKAR	31	11745.00	89.00	-
74	-	6926617360	TARA CHAND	28	9140.00	69.00	-
75	-	6926709162	RATIFUL ALI	14	4570.00	35.00	-
76	-	6926709279	FIROJ SARDAR	31	10119.00	76.00	-

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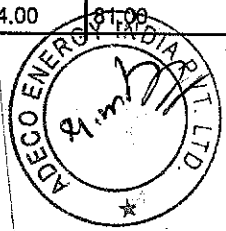
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6926709373	DANDA PANI SABAT	31	14297.00	108.00	-
78	-	6926787402	MARIUCH MURMMU	31	10119.00	76.00	-
79	-	6926787469	ALIF KHAN	30	9793.00	74.00	-
80	-	6926884424	AJAY SINGH	14	5304.00	40.00	-
81	-	6926884680	SUNIL SINGH	31	12035.00	91.00	-
82	-	6926885876	SANVALI DEVI	31	9976.00	75.00	-
83	-	2016728416	NITIN SOLENKI	29	11593.00	87.00	-
84	-	6926990483	ARJUN	28	9140.00	69.00	-
85	-	6927013235	TEJPAL	31	11446.00	86.00	-
86	-	6927021775	AJAY GHOSH	31	12116.00	91.00	-
87	-	6927087700	NEERAJ SINGH KAIRA	6	2744.00	21.00	-
88	-	6927277015	PRAMOD MOHAPATRA	18	8253.00	62.00	-
89	-	6927292780	CHANDER BHAN	31	10328.00	78.00	-
90	-	1713501799	RAJU	30	11993.00	90.00	-
91	-	2016986929	SANJAY	30	26156.00	197.00	-
92	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
93	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
94	-	6927559496	ROHTASH	31	12393.00	93.00	-
95	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
96	-	6927854331	MANISH KUMAR SHARMA	31	11729.00	88.00	-
97	-	6927939472	RAMRATAN	25	8160.00	62.00	-
98	-	6927968288	SATY PAL	31	10530.00	79.00	-
99	-	6927969519	SUNIL KUMAR	31	10328.00	78.00	-
100	-	6927969871	ANKIT	27	8995.00	68.00	-
101	-	6928020184	DEEPAK KANDULNA	16	5149.00	39.00	-
102	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
103	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
104	-	6928055075	SHARMA	29	12820.00	97.00	-
105	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-



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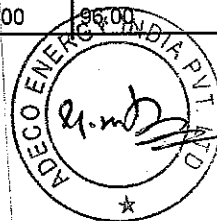
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106	-	6928055873	SANDEEP KUMAR	25	9995.00	75.00	-
107	-	6928055989	VIPIN	30	15652.00	118.00	-
108	-	6928057335	KARMVIR	30	18776.00	141.00	-
109	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
110	-	6928057434	SANDEEP	31	12393.00	93.00	-
111	-	6928057554	SAADAAN BIN MASOOD	27	10794.00	81.00	-
112	-	6928057627	VEER SINGH	31	12393.00	93.00	-
113	-	6928057672	ROHIT	0	0.00	0.00	On Leave
114	-	6928057909	PARVEEN KUMAR	29	11593.00	87.00	-
115	-	6928058138	PRAMOD KUMAR	31	20724.00	156.00	-
116	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
117	-	6928058847	SAURABH KUMAR	20	13370.00	101.00	-
118	-	6928059296	SUNIL MALIK	31	12393.00	93.00	-
119	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
120	-	6928059750	RAVINDER KUMAR	25	13043.00	98.00	-
121	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
122	-	6928060556	BAJRANG SINGH	31	12393.00	93.00	-
123	-	6928060665	MOHOMMAD SADIK	30	13262.00	100.00	-
124	-	6928060740	PRAVESH	30	15409.00	116.00	-
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	31	19402.00	146.00	-
130	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
131	-	6928176383	PANKAJ KUMAR	27	11293.00	85.00	-
132	-	6928253661	PAWAN KUMAR	5	2306.00	18.00	-
133	-	6928277215	RAHUL	28	14608.00	110.00	-
134	-	6928367517	VIKAS	27	10794.00	81.00	-



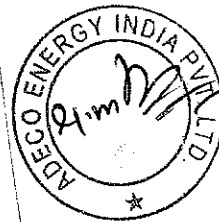
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6928367699	ENAMUL HOQUE	31	10329.00	78.00	-
136	-	6928368144	HARIOM	31	11729.00	88.00	-
137	-	6928368319	ABU SEKH	31	10119.00	76.00	-
138	-	6928377572	SOHAN	27	18050.00	136.00	-
139	-	6928452729	VIKASH KAROSHIYA	0	0.00	0.00	On Leave
140	-	2017381330	NAVEEN KUMAR	30	18410.00	139.00	-
141	-	6928542264	SURESH KUMAR	31	10119.00	76.00	-
142	-	6928634807	ARUN KUMAR	28	10104.00	76.00	-
143	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	12035.00	91.00	-
144	-	6928725024	JITENDRA SINGH	31	11745.00	89.00	-
145	-	6928798494	RAFEL BAGHWAR	0	0.00	0.00	On Leave
146	-	6928800024	ASHU	31	16174.00	122.00	-
147	-	6928858249	SUKHNATH EKKA	31	10026.00	76.00	-
148	-	6928880227	RAMPRASAD DAS	29	9466.00	71.00	-
149	-	6928880352	ARVIND KUMAR	31	11663.00	88.00	-
150	-	6928966084	SHAMBHU DAS	31	10119.00	76.00	-
151	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
152	-	6929057046	PRAWIN LAKRA	30	9793.00	74.00	-
153	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
154	-	6929159962	MANOJ LAKDA	0	0.00	0.00	Left Service
155	-	6929160023	RAJU KUMAR	28	9140.00	69.00	-
156	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
157	-	6929264296	PRAMOD KUMAR POSWAL	30	11287.00	85.00	-
158	-	6929264616	IMAN MALLIK	30	9793.00	74.00	-
159	-	6929264965	MUSTAKIN MALLIK	29	9466.00	71.00	-
160	-	6929265109	JAIVIR	9	4404.00	34.00	-
161	-	6929357371	BIDESH SINGH RAY	31	10119.00	76.00	-
162	-	6929358715	SABDAM HUSSAIN	31	12740.00	96.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6929359162	RISHABH SRIVASTAV	31	14297.00	108.00	-
164	-	6929457495	RAM BECHAN	23	7508.00	57.00	-
165	-	6929457735	TABAJ SEKH	31	10119.00	76.00	-
166	-	6929458453	TAHER AHMED LASKAR	6	1999.00	15.00	-
167	-	6929484829	ANUJ	31	12393.00	93.00	-
168	-	6929485129	REKHA	31	14209.00	107.00	-
169	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
170	-	6929522597	MD NASEEM	30	14778.00	111.00	-
171	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
172	-	6929522952	HARINANDAN JHA	20	9852.00	74.00	-
173	-	6929526104	VISHVENDRA SINGH	29	15653.00	118.00	-
174	-	6929526124	MANOJ KUMAR	24	12177.00	92.00	-
175	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
176	-	6929526182	PREET SINGH	29	15653.00	118.00	-
177	-	6929526289	RAHUL KUMAR	30	18410.00	139.00	-
178	-	6929535652	SACHIN	28	13444.00	101.00	-
179	-	6929579586	MANOJ SAHU	20	6436.00	49.00	-
180	-	6929615822	SURANDER KADYAN	30	15001.00	113.00	-
181	-	6929620863	RAJBIR	28	11194.00	84.00	-
182	-	6929635060	NAVNEET	20	7996.00	60.00	-
183	-	6929643225	MUSTAKIN SK	0	0.00	0.00	On Leave
184	-	6929655135	JAY SINGH AHIRWAR	31	10329.00	78.00	-
185	-	6929695480	ASHOK KUMAR SHARMA	5	1609.00	13.00	-
186	-	6929789039	PYARA KANDULNA	18	5763.00	44.00	-
187	-	6929817785	MONNAF ALI	17	5470.00	42.00	-
188	-	6929817816	PRADEEPTA KUMAR DAS	11	5500.00	42.00	-
189	-	6929819274	MANOHAR SAHU	14	4506.00	34.00	-



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Printed On: 2/12/2020



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

TRRN 2032002005760

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

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

Dues for the wage month of January 2020

Total Subscribers :	EPF 86	EPS 85	EDLI 86
Total Wages :	8,79,725	8,70,861	8,79,725

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	4,399	0	0	0	4,399
2	Employer's Share Of	29,728	0	65,077	4,399	0	99,204
3	Employee's Share Of	1,05,568	0	0	0	0	105,568
Grand Total : Two Lakh Nine Thousand One Hundred Seventy-One Rupees Only							2,09,171

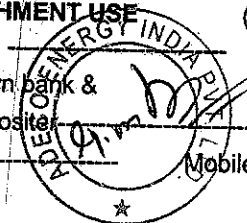
(Only for offline payment in case permitted by EPFO)

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-FEB-2020 15:39, 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.) -	3,291
B) A/C no 10 (Pension fund) (Rs.) -	7,472
C) Total (A + B) (Rs.) -	10,763
D) Total remittance by Employer (Rs.) -	2,09,171
E) Total amount of uploaded ECR (C + D) (2,19,934



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 :	2032002005760
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2020 15:39:54
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	JAN-20
Total Amount (Rs) :	2,09,171
Account-1 Amount (Rs) :	1,35,296
Account-2 Amount (Rs) :	4,399
Account-10 Amount (Rs) :	65,077
Account-21 Amount (Rs) :	4,399
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100220516454
Presentation Date :	10-FEB-2020 16:07:16
Realization Date :	10-FEB-2020 16:09:17
Date of Credit :	11-FEB-2020 00:00:00
Total PMRPY Benefit :	10,763



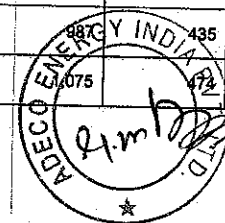


EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2020	Uploaded Date Time	10-FEB-2020 15:39
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2020	ECR Id	40836925
Total Members	87		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,05,568	Total EPS Contribution Remitted	72,549
Total EPF-EPS Contribution Remitted	33,019	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	3,291	Total PMRPY Upfront EPS Amount	7,472
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

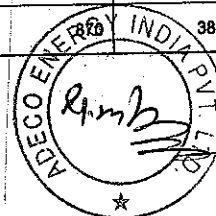
Member Details :-

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	5,304	4,279	4,279	4,279	513	356	157	17	0	-	-	N.A.
3	100570847045	ANIL	ANIL	18,590	11,850	11,850	11,850	1,422	435		0	0	-	-	N.A.
4	100466784730	ANIL KUMAR	ANIL KUMAR	18,074	12,910	12,910	12,910	1,549	435		2	0	-	-	N.A.

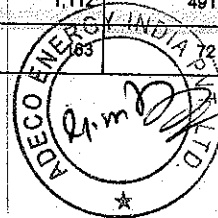


GNGGN0029340000 / JAN-2020 / 10-FEB-2020 15:39

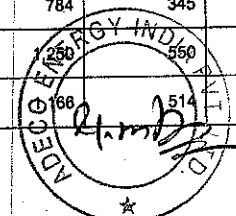
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101473337589	ANIL KUMAR	ANIL KUMAR	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	N.A.
6	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	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	101297573802	ANKIT	ANKIT	8,995	8,194	8,194	8,194	983	683	300	4	0	683	300	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	17,549	12,535	12,535	12,535	1,504	1,044	460	2	0	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	10,104	8,151	8,151	8,151	978	679	299	3	0	679	299	N.A.
11	100950457896	ARVIND KUMAR	ARVIND KUMAR	11,663	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	19,659	14,042	14,042	14,042	1,685	1,170	515	2	0	-	-	N.A.
13	101416970801	ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	1,609	1,517	1,517	1,517	182	126	56	2	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	13,558	9,684	9,684	9,684	1,162	807	355	11	0	-	-	N.A.
16	100570847793	BHUSHAN KUMAR	BHUSHAN KUMAR	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
17	100998445143	BIRENDRA KUMAR	BIRENDRA KUMAR	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
18	101189915493	CHANDER BHAN	CHANDER BHAN	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
20	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	11,745	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
21	101299859520	DEEPAK KANDULNA	DEEPAK KANDULNA	5,149	4,856	4,856	4,856	583	405	178	15	0	-	-	N.A.
22	100132152274	DIPAK KUMAR	DEEPAK KUMAR	14,501	10,592	10,592	10,592	1,271	882	389	2	0	-	-	N.A.
23	100134376289	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	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	734	345	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.



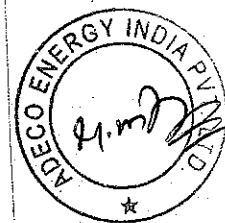
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101203720158	HARINANDAN JHA	HARINANDA N.JHA	9,852	7,156	7,156	7,156	859	596	263	1	0	-	-	N.A.
28	101297472243	HARIOM	HARIOM	11,729	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
29	100466794327	HARISH BABU	HARISH BABU	22,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	100466810499	JAI PRAKASH	JAI PARKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101161371733	JAY SINGH AHIRWAR	JAI SINGH	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
32	101479132875	JAIVIR	JAIVIR	4,404	2,991	2,991	2,991	359	249	110	1	0	-	-	N.A.
33	100680808764	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	14,706	11,518	11,518	11,518	1,382	959	423	0	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	101553705089	MANOHAR SAHU	MANOHAR SAHU	4,508	4,249	4,249	4,249	510	354	156	0	0	-	-	N.A.
39	100466782501	MANOJ KUMAR	MANOJ KUMAR	18,532	13,237	13,237	13,237	1,588	1,103	485	2	0	-	-	N.A.
40	101514045125	MANOJ KUMAR	MANOJ KUMAR	12,177	8,942	8,942	8,942	1,073	745	328	7	0	-	-	N.A.
41	101465650772	MANOJ LAKDA	MANOJ LAKDA	0	0	0	0	0	0	0	1	0	-	-	N.A.
42	101523413262	MANOJ SAHU	MANOJ SAHU	6,436	6,070	6,070	6,070	728	506	222	11	0	-	-	N.A.
43	101472273491	MD NASEEM	MD NASEEM	14,778	10,734	10,734	10,734	1,288	894	394	1	0	-	-	N.A.
44	101360694626	MONNAF ALI	MONNAF ALI	5,470	5,159	5,159	5,159	619	430	189	0	0	-	-	N.A.
45	101441511385	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
46	100238128410	MUNENDER KUMAR	MUNENDER KUMAR	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	18,410	13,355	13,355	13,355	1,603	1,112	491	1	0	-	-	N.A.
48	101150587654	NEERAJ SINGH KAIRA	NEERAJ SINGH KAIRA	2,744	1,960	1,960	1,960	235			25	0	163	72	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	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	13,594	9,710	9,710	9,710	1,165	809	356	3	0	-	-	N.A.
50	100466784707	PRAVESH KUMAR	PARVESH KUMAR	17,254	12,324	12,324	12,324	1,479	1,027	452	4	0	-	-	N.A.
51	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	5,500	4,017	4,017	4,017	482	335	147	4	0	-	-	N.A.
52	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	101479132668	PRAMOD KUMAR POSWAL	PRAMOD KUMAR POSWAL	11,287	10,110	10,110	10,110	1,213	842	371	1	0	-	-	N.A.
54	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	N.A.
55	100729043795	PREET SINGH	PREET SINGH	15,853	10,766	10,766	10,766	1,292	897	395	2	0	-	-	N.A.
56	101348321404	PYARA KANDULNA	PYARA KANDULNA	5,763	5,463	5,463	5,463	656	455	201	0	0	-	-	N.A.
57	101514045141	RAHUL KUMAR	RAHUL KUMAR	18,410	13,355	13,355	13,355	1,603	1,112	491	1	0	-	-	N.A.
58	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	100778481770	RAJINDER SINGH	RAJINDER SINGH	15,111	10,794	10,794	10,794	1,295	899	396	3	0	-	-	N.A.
60	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.
61	101019399814	REKHA	REKHA	14,209	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
62	100313757738	RINKU SINGH	RINKU SINGH	23,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	16,034	11,453	11,453	11,453	1,374	954	420	4	0	-	-	N.A.
64	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	12,740	9,327	9,327	9,327	1,119	777	342	0	0	-	-	N.A.
65	100998445170	SANJY	SANJAY	9,783	7,569	7,569	7,569	908	630	278	5	0	-	-	N.A.
66	101232412177	SANJAY	SANJAY	26,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
68	101297573543	SATY PAL	SATY PAL	10,530	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
69	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	25,550	15,000	15,000	15,000	1,800			0	0	-	-	N.A.
70	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680			0	0	1,166	514	N.A.

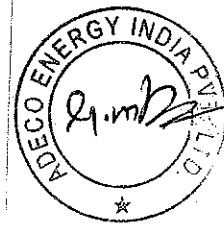


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
72	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	N.A.
73	100468789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
74	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
76	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
77	101114704511	SUNIL SINGH	SUNIL SINGH	12,035	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.
78	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
79	101523413270	SURANDER KADYAN	SURANDER KADYAN	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	N.A.
80	101075409327	SURESH CHAND	SURESH CHAND	10,988	8,864	0	8,864	1,064	0	1,064	2	0	Deactivated	Deactivated	N.A.
81	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	1,999	1,821	1,821	1,821	219	152	67	11	0	-	-	N.A.
82	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
83	100466779261	TILAK SINGH	TILAK SINGH	17,613	12,581	12,581	12,581	1,510	1,048	462	1	0	-	-	N.A.
84	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,410	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.
85	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
86	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,653	10,766	10,766	10,766	1,292	897	395	2	0	-	-	N.A.
87	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	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

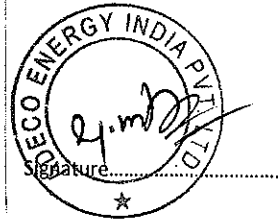
Nature & Location of Work:-Facility Provider
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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 employee	Details of Injury							What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
No Accident Case for the month of January 2020																		

Place: Gurugram

Date: 07.02.2020



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 January'2020

Place : Gurugram

Date: 07.02.2020

