

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

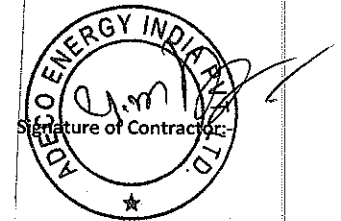
Name and address of contractor- Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of March '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	Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31		
2	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	P	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	OFF	P	31		
3	Rahul Kumar	Sh Harpal Singh	Senior Electrician	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29			
4	Vishvendra Singh	Sh Pratap Singh	Electrician	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
5	Anil Kumar	Sh Mithhan Lal	Electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	31		
6	Manoj Kumar	Sh Raj Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29		
7	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	OFF	P	P	P	P	P	P	31		
8	Preet Singh	Sh Ram Kumar	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
9	Dipak Kumar	Sh Ram Dev Mandal	Plumber	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30
11	Parshanta Kumar	Sh Chintamani Basntia	Plumber	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
12	Surander Kadayan	Sh Puran Singh Kadyan	Plumber	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
13	Pradeepta kumar Das	Sh Rajata Kumar Das	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	P	P	P	P	P	P	OFF	P	31

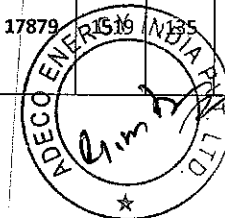
Place:- Gurugram

Date:-07.04.2020



Name and address of contractor- Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of MARCH '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 Deduction	Net Amount Paid	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				
1	Sanjay	Sh Ram Niwas	Supervisor	31	11517.45	5759	9752	27028.45	11517	5759	9752	27028	1800	203	0	25	2028	25000	0880001700202394	
2	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	31	10447	5224	3353	19024	10447	5224	3353	19024	1656	143	0	25	1824	17200	30290100002379	
3	Rahul Kumar	Sh Harpal Singh	Senior Electrician	29	10447	5224	3353	19024	9773	4887	3137	17797	1549	134	0	25	1708	16089	184301500448	
4	Vishvendra Singh	Sh Pratap Singh	Electrician	29	10447	5224	1061	16732	9773	4887	993	15653	1292	118	0	25	1435	14218	50100235657828	
5	Anil Kumar	Sh Mitthan Lal	Electrician	31	10447	5224	1061	16732	10447	5224	1061	16732	1381	126	0	25	1532	15200	917518888664	
6	Manoj Kumar	Sh Raj Singh	Electrician	29	10447	4179	1103	15729	9773	3909	1032	14714	1297	111	0	25	1433	13281	35508552457	
7	Shivakant	Sh Ram Feran	Electrician	31	10447	5224	2208	17879	10447	5224	2208	17879	1319	135	0	25	1679	16200	22788100004510	

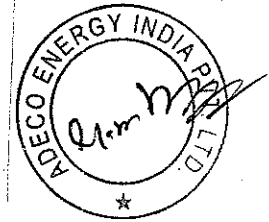


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

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
Jai Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001
For the month of MARCH '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 Allownace	Total	Basic+ DA wages	HRA	Special Allowa nce	Total	EPF	ESIC	ADV/ Penal ty	LWF				
8	Preet Singh	Sh Ram Kumar	Electrician	30	10447	5224	1061	16732	10110	5055	1027	16192	1336	122	0	25	1483	14709	028236000000355	
9	Dipak Kumar	Sh Ram Dev Mandal	Plumber	30	10447	4179	875	15501	10110	4044	847	15001	1315	113	0	25	1453	13548	520291038897951	
10	Prashanta Kumar Basantia	Sh Chantamani Basantia	Plumber	1	10447	4179	875	15501	337	135	28	500	44	4	0	1	49	451	100057033762	
11	Surander Kadyan	Sh Puran Singh Kadyan	Plumber	28	10447	4179	875	15501	9436	3775	790	14001	1227	105	0	25	1357	12644	20241717321	
12	Pradeepta Kumar Das	Sh Rajata Kumar Das	Plumber	31	10447	4179	875	15501	10447	4179	875	15501	1359	117	0	25	1501	14000	20204074325	
TOTAL				331	126434	57998	26452	210884	112617	52300	25103	190022	15775	1431	0	276	17482	172540		

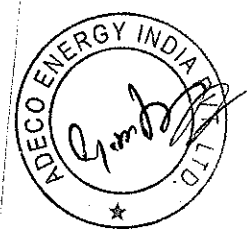


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	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 in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26 x25) (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	KaKaJI, DL	Supervisor	Facility	CG-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	24,232.00	182.00	31.00	27,028.00	203.00	173.00	1,52,526.00	1,147.00	881.55		
2	6929526215	Vikram Singh Rawat	Okhla Medl Mill, DL	Supervisor	Facility	DGI-01.10.2019 DCK-21.10.2019	20.00	17,273.00	130.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	17,273.00	130.00	863.55		
3	6929526307	Deep Chandra Bhagat	Okhla Medl Mill, DL	Senior Electrician	Facility	D04-01.10.2019 D04-18.10.2019	16.00	10,151.00	77.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16.00	10,151.00	77.00	634.84		
4	2017381330	Naveen Kumar	Iskampur, HR	Senior Electrician	Facility	D01-01.10.2019	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	31.00	19,024.00	143.00	179.00	1,08,395.00	815.00	605.56		
5	6929526289	Rahul Kumar	Kanaht, HR	Senior Electrician	Facility	D01-01.10.2019	29.00	16,790.00	126.00	25.00	14,958.00	113.00	31.00	17,948.00	135.00	30.00	1,841.00	139.00	28.00	18,368.00	138.00	29.00	17,797.00	134.00	172.00	87,703.00	785.00	509.90		
6	6929526104	Vishvendra Singh	Kanaht, HR	Electrician	Facility	D04-01.10.2019	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	27.00	15,579.00	117.00	29.00	15,833.00	118.00	161.00	84,862.00	640.00	527.09		
7	2012990550	Anil Kumar	Mehrauli, DL	Electrician	Facility	D04-01.10.2019	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	31.00	16,732.00	126.00	181.00	95,153.00	718.00	525.71		
8	6929526124	Manoj Kumar	Kanaht, HR	Electrician	Facility	D04-01.10.2019	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	29.00	15,729.00	118.00	29.00	14,714.00	111.00	165.00	79,558.00	600.00	482.17		
9	6929526155	Shivakant	Kanaht, HR	Electrician	Facility	D04-01.10.2019	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	38.00	11,096.00	84.00	31.00	17,879.00	135.00	171.00	93,284.00	704.00	545.52		
10	6929526182	Preet Singh	Kanaht, HR	Electrician	Facility	D04-01.10.2019	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	30.00	16,192.00	122.00	174.00	91,636.00	690.00	526.64		
11	6929522952	Harinandan Jha	Nathapur, Gurgaon	Plumber	Facility	D03-01.10.2019	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	Iskampur, HR	Plumber	Facility	D04-01.10.2019	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	30.00	15,001.00	113.00	149.00	74,048.00	558.00	496.97		
13	2017272764	Jagmal Singh	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	D01-01.10.2019 D04-21.10.2019	18.00	8,324.00	63.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.00	8,324.00	63.00	462.64		
14	6929522597	Naseem	Iskampur, HR	Plumber	Facility	D02-01.10.2019	30.00	13,874.00	105.00	18.00	8,602.00	65.00	11.00	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	Kanaht, HR	Plumber	Facility	D03-01.11.2019	-	-	-	30.00	14,337.00	108.00	11.00	14,337.00	108.00	31.00	15,501.00	117.00	29.00	15,501.00	117.00	1.00	500.00	4.00	122.00	60,176.00	454.00	493.25		
16	6929518822	Surander kadyan	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	D03-01.11.2019	-	-	-	18.00	8,602.00	65.00	11.00	14,337.00	108.00	30.00	15,001.00	113.00	25.00	13,363.00	101.00	28.00	14,001.00	105.00	132.00	65,304.00	492.00	494.73		
17	6929817816	Pradepta Kumar Das	Iskampur, HR	Plumber	Facility	D04-17.01.2020	-	-	-	-	-	-	-	-	-	11.00	5,500.00	42.00	29.00	15,501.00	117.00	31.00	15,501.00	116.00	71.00	36,507.00	275.00	514.11		
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	1,90,022.00	1,481.00							
Employer's share							6,631	Employer's share	5,842	Employer's share	6,533	Employer's share	7,027	Employer's share	6,455	Employer's share	6,182	Employer's share	6,182	Employer's share	6,182	Employer's share	6,182	Employer's share	6,182					
Grand Total							8,158	Grand Total	7,198	Grand Total	8,048	Grand Total	8,657	Grand Total	7,951	Grand Total	7,613	Grand Total	7,613	Grand Total	7,613	Grand Total	7,613	Grand Total	7,613					
Paid on							12.11.2019	Paid on	10.12.19	Paid on	10.03.2020	Paid on	10.02.2020	Paid on	07.03.2020	Paid on	09.04.2020	Paid on		Paid on		Paid on		Paid on						

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



PF Registration No.: GN/GGN/0029340
ESIC Registration No.: 6900045782001099
Agreement Period - 01.08.19 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 March' 2020.

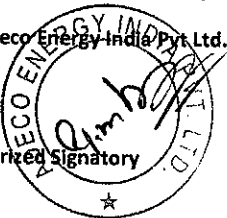
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

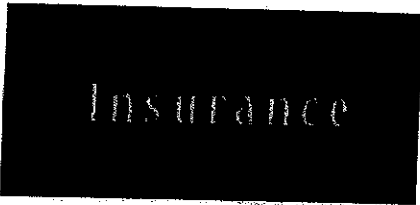
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sanjay	27208	27208	101232412177	1800	1950	2016986929	203	884
2	Dipak Kumar	15001	10957	100132152274	1315	1424	6929522823	113	488
3	Rahul Kumar	17797	12910	101514045141	1549	1678	6929526289	134	578
4	Naveen Kumar	19024	13800	101384087103	1656	1794	2017381330	143	618
5	Vishvendra Singh	15653	10766	101190349863	1292	1400	6929526104	118	509
6	Anil Kumar	16732	11508	101473337589	1381	1496	2012990550	126	544
7	Manoj Kumar	14714	10805	101514045125	1297	1405	6929526124	111	478
8	Shivakant	17879	12655	101367336106	1519	1645	6929526155	135	582
9	Preet Singh	16192	11137	100729043795	1336	1448	6929526182	122	526
10	Prashanta kumar	500	365	100277663728	44	47	1113338106	4	16
11	Surander Kadyan	14001	10226	101523413270	1227	1329	6929615822	105	455
12	Pradeepta kumar Das	15501	11322	101553705053	1359	1472	6929817816	117	504
TOTAL					15775	17088		1431	6182

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

For Adeco Energy India Pvt Ltd.

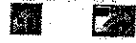
Authorized Signatory





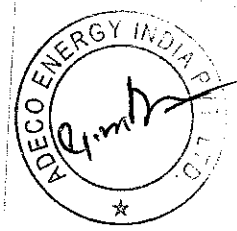
User Login: 69000457820001099

Tuesday, April 14, 2020 3:51:08 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:	Mar-2020	
Challan Number :	06920110196784	
Challan Created Date	09-04-2020 15:13:05	
Challan Submitted Date	09-04-2020 15:49:50	
Amount Paid:	37265.00	
Transaction Number:	CPAACKADS6	
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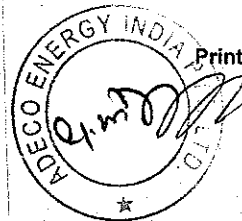




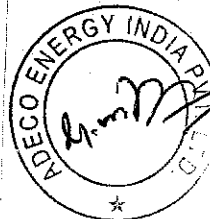
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2020

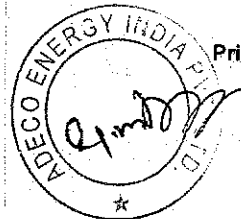
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
16,833.00		72,651.00		89,484.00	0.00		2,235,387.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13262.00	100.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	2012990550	ANIL KUMAR	31	16732.00	126.00	-
4	-	1113338106	PRASHANT KUMAR	1	500.00	4.00	-
5	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
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	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	31	13966.00	105.00	-
14	-	6921464233	JAI PRAKASH	31	21000.00	158.00	-
15	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
16	-	2014204845	RAKESH	31	10119.00	76.00	-
17	-	6922475370	SUNIL KUMAR	31	14110.00	106.00	-
18	-	6922706661	SHIV KUMAR	28	12913.00	97.00	-
19	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-



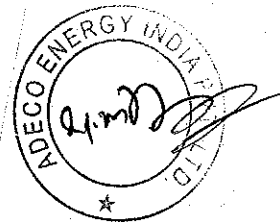
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923080648	KRISHAN	31	13043.00	98.00	-
21	-	6923483396	SURAJIT SHIT	31	10328.00	78.00	-
22	-	6923574593	NARESH	29	11334.00	85.00	-
23	-	1114373822	BACHAN PRASAD	26	11494.00	87.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	6924003658	PANKAJ KUMAR	28	13594.00	102.00	-
27	-	6924003712	MANOJ KUMAR	31	19810.00	149.00	-
28	-	6924003759	PRAVESH KUMAR	31	19810.00	149.00	-
29	-	6924003807	TILAK SINGH	31	18200.00	137.00	-
30	-	6924003944	ANIL	31	19320.00	145.00	-
31	-	6924004013	ANUMENDRA SINGH	31	18760.00	141.00	-
32	-	2015495411	SUMIT	0	0.00	0.00	On Leave
33	-	6924360125	CHANDAN NATH	31	12116.00	91.00	-
34	-	6924361452	GOPAL GOSWAMI	31	10119.00	76.00	-
35	-	6924362366	AMIT MANI TIWARI	31	14297.00	108.00	-
36	-	6924362390	SATISH KUMAR	31	14297.00	108.00	-
37	-	6924362458	GOUTAM KISHOR PANDEY	31	14297.00	108.00	-
38	-	6924370224	SHATRUDHAN SHARMA	31	14110.00	106.00	-
39	-	6924370269	ASIT BARIK	31	12599.00	95.00	-
40	-	6924370298	MOBD MOUSTOFA ANSARI	31	10119.00	76.00	-
41	-	6924494276	RISHIPAL SINGH	31	18410.00	139.00	-
42	-	6924495273	HAJARA PROSAI	15	4896.00	37.00	-
43	-	6924502868	VIJAY KUMAR	31	10119.00	76.00	-
44	-	6924520072	SAVIT	31	12599.00	95.00	-
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	-



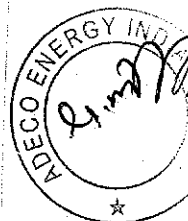
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6924963709	OBED BHANGRA	31	10119.00	76.00	-
49	-	6925036983	ANIL	31	16590.00	125.00	-
50	-	6925037242	BHUSHAN KUMAR	31	9976.00	75.00	-
51	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
52	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
53	-	6925174206	AASHAR SHAIKH	31	10119.00	76.00	-
54	-	6925174308	NILAMBAR LUGUN	31	10119.00	76.00	-
55	-	2015880478	JAY KUMAR	31	11143.00	34.00	-
56	-	6925232757	UMED SINGH RAWAT	31	20098.00	151.00	-
57	-	6925424863	KARTIK BHUMESH	31	10119.00	76.00	-
58	-	6925882300	KRISHAN KANT SHARMA	31	14297.00	108.00	-
59	-	6925897108	KULDEEP	0	0.00	0.00	On Leave
60	-	6925978332	SUDHIR KUMAR SUDHAKAR	25	11530.00	87.00	-
61	-	6926045658	ANIL KUMAR PANDEY	31	12035.00	91.00	-
62	-	6926046043	RAJINDER SINGH	31	16730.00	126.00	-
63	-	6926046352	MONU	31	10119.00	76.00	-
64	-	2016344955	CHITRA BORAH	31	11143.00	84.00	-
65	-	6926268424	SURESH CHAND	0	0.00	0.00	Left Service
66	-	6926268707	BIDHAN HAZRA	14	4570.00	35.00	-
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	31	11664.00	88.00	-
73	-	6926468480	CHOTELAL CHARMKAR	31	11745.00	89.00	-
74	-	6926600825	ARUN KUMAR SRIVASTAVA	31	12035.00	91.00	-
75	-	6926617360	TARA CHAND	31	10119.00	76.00	-



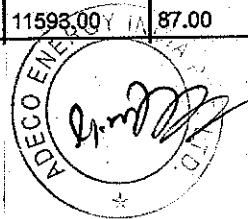
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76	-	6926709162	RATIFUL ALI	31	10119.00	76.00	-
77	-	6926709279	FIROJ SARDAR	29	9466.00	71.00	-
78	-	6926709373	DANDA PANI SABAT	31	14297.00	108.00	-
79	-	6926787402	MARIUCH MURMMU	31	10119.00	76.00	-
80	-	6926787469	ALIF KHAN	29	9466.00	71.00	-
81	-	6926884424	AJAY SINGH	31	11745.00	89.00	-
82	-	6926884680	SUNIL SINGH	28	10870.00	82.00	-
83	-	6926885876	SANVALI DEVI	31	9976.00	75.00	-
84	-	2016728416	NITIN SOLENKI	29	11593.00	87.00	-
85	-	6926990483	ARJUN	28	9140.00	69.00	-
86	-	6927013235	TEJPAL	31	11446.00	86.00	-
87	-	6927021775	AJAY GHOSH	31	12116.00	91.00	-
88	-	6927277015	PRAMOD MOHAPATRA	17	7794.00	59.00	-
89	-	6927292780	CHANDER BHAN	31	10328.00	78.00	-
90	-	1713501799	RAJU	30	11993.00	90.00	-
91	-	2016986929	SANJAY	31	27028.00	203.00	-
92	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
93	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
94	-	6927559496	ROHTASH	30	11993.00	90.00	-
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	21	7133.00	54.00	-
99	-	6927969519	SUNIL KUMAR	7	2332.00	18.00	-
100	-	6927969871	ANKIT	31	10328.00	78.00	-
101	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
102	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
103	-	6928055075	SHARMA	28	12378.00	93.00	-
104	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-



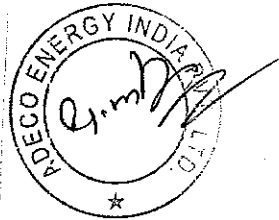
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105	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
106	-	6928055989	VIPIN	29	15130.00	114.00	-
107	-	6928057335	KARMVIR	31	19402.00	146.00	-
108	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
109	-	6928057434	SANDEEP	31	12393.00	93.00	-
110	-	6928057554	SAADAAN BIN MASOOD	0	0.00	0.00	On Leave
111	-	6928057627	VEER SINGH	31	12393.00	93.00	-
112	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
113	-	6928058138	PRAMOD KUMAR	31	20724.00	156.00	-
114	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
115	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
116	-	6928059296	SUNIL MALIK	30	11993.00	90.00	-
117	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
118	-	6928059750	RAVINDER KUMAR	0	0.00	0.00	Left Service
119	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
120	-	6928060556	BAJRANG SINGH	29	11593.00	87.00	-
121	-	6928060665	MOHOMMAD.SADIK	30	13262.00	100.00	-
122	-	6928060740	PRAVESH	31	15922.00	120.00	-
123	-	6928061084	SEEMA	31	14000.00	105.00	-
124	-	6928062106	KRISHAN SINGH	30	13262.00	100.00	-
125	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
126	-	6928066696	KRISHAN KUMAR	30	18776.00	141.00	-
127	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
128	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
129	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
130	-	6928277215	RAHUL	30	15652.00	118.00	-
131	-	6928367517	VIKAS	31	12393.00	93.00	-
132	-	6928367699	ENAMUL HOQUE	31	10329.00	78.00	-
133	-	6928368144	HARIOM	31	11729.00	88.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6928368319	ABU SEKH	31	10119.00	76.00	-
135	-	6928377572	SOHAN	31	20724.00	156.00	-
136	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
137	-	6928634807	ARUN KUMAR	31	11186.00	84.00	-
138	-	6928724652	DHARMENDRA KUMAR SRIVASTAV	31	12035.00	91.00	-
139	-	6928725024	JITENDRA SINGH	31	11745.00	89.00	-
140	-	6928800024	ASHU	31	16174.00	122.00	-
141	-	6928858249	SUKHNATH EKKA	31	10026.00	76.00	-
142	-	6928880227	RAMPRASAD DAS	31	10119.00	76.00	-
143	-	6928880352	ARVIND KUMAR	31	11663.00	88.00	-
144	-	6928966084	SHAMBHU DAS	31	10119.00	76.00	-
145	-	6928966714	MUKTAR ALI	31	10329.00	78.00	-
146	-	6928966786	JAYNAL ABEDIN	20	6529.00	49.00	-
147	-	6929057046	PRAWIN LAKRA	0	0.00	0.00	Left Service
148	-	6929057226	SUNIL CHANDRA DAS	31	9924.00	75.00	-
149	-	6929160023	RAJU KUMAR	28	9140.00	69.00	-
150	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
151	-	6929264296	PRAMOD KUMAR POSWAL	0	0.00	0.00	Left Service
152	-	6929264616	IMAN MALLIK	7	2285.00	18.00	-
153	-	6929264965	MUSTAKIN MALLIK	28	9140.00	69.00	-
154	-	6929357371	BIDESH SINGH RAY	31	10119.00	76.00	-
155	-	6929358715	SABDAM HUSSAIN	31	12740.00	96.00	-
156	-	6929359162	RISHABH SRIVASTAV	23	10607.00	80.00	-
157	-	6929457495	RAM BECHAN	0	0.00	0.00	Left Service
158	-	6929457735	TABAJ SEKH	31	10119.00	76.00	-
159	-	6929484829	ANUJ	30	11993.00	90.00	-
160	-	6929485129	REKHA	0	0.00	0.00	Left Service
161	-	6929498965	UMESH KUMAR	29	11593.00	87.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6929522597	MD NASEEM	0	0.00	0.00	On Leave
163	-	6929522823	DIPAK KUMAR ✓	30	15001.00	113.00	-
164	-	6929526104	VISHVENDRA SINGH	29	15653.00	118.00	-
165	-	6929526124	MANOJ KUMAR	29	14714.00	111.00	-
166	-	6929526155	SHIVAKANT ✓	31	17879.00	135.00	-
167	-	6929526182	PREET SINGH ✓	30	16192.00	122.00	-
168	-	6929526289	RAHUL KUMAR ✓	29	17797.00	134.00	-
169	-	6929535652	SACHIN	31	14885.00	112.00	-
170	-	6929579586	MANOJ SAHU	31	9976.00	75.00	-
171	-	6929615822	SURANDER KADYAN	28	14001.00	105.00	-
172	-	6929620863	RAJBIR	28	11194.00	84.00	-
173	-	6929635060	NAVNEET	29	11593.00	87.00	-
174	-	6929655135	JAY SINGH AHIRWAR	31	10328.00	78.00	-
175	-	6929789039	PYARA KANDULNA	31	9924.00	75.00	-
176	-	6929817785	MONNAF ALI	30	9655.00	73.00	-
177	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
178	-	6929819274	MANOHAR SAHU ✓	31	9976.00	75.00	-
179	-	6929853286	BALVEER	0	0.00	0.00	On Leave
180	-	6929879033	KAMAL SINGH	0	0.00	0.00	On Leave
181	-	6929954177	KISHOR KUJUR	30	9793.00	74.00	-



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

TRRN 2032004003745

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 March 2020

Total Subscribers :	EPF 77	EPS 77	EDLI 77
Total Wages :	8,55,242	8,55,242	8,55,242

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	4,277	0	0	0	4,277
2	Employer's Share Of	28,197	0	64,020	4,276	0	96,493
3	Employee's Share Of	1,02,632	0	0	0	0	102,632
Grand Total : Two Lakh Three Thousand Four Hundred Two Rupees Only							2,03,402

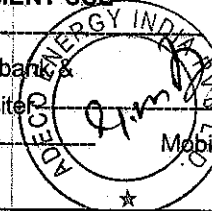
(Only for offline payment in case permitted by EPFO)

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 09-APR-2020 12:39, 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.) -	3,185
B) A/C no 10 (Pension fund) (Rs.) -	7,230
C) Total (A + B) (Rs.) -	10,415
D) Total remittance by Employer (Rs.) -	2,03,402
E) Total amount of uploaded ECR (C + D) (2,13,817



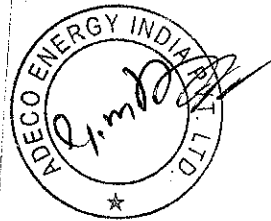
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/04/2020 16:04:

Payment Confirmation Receipt

TRRN No :	2032004003745
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2020 12:39:45
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	81
Wage Month :	MAR-2020
Total Amount (Rs) :	2,03,402
Account-1 Amount (Rs) :	1,30,829
Account-2 Amount (Rs) :	4,277
Account-10 Amount (Rs) :	64,020
Account-21 Amount (Rs) :	4,276
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002090420564968
Payment Date :	09-APR-2020
Payment Confirmation Date :	09-APR-2020
Total PMRPY Benefit :	10,415





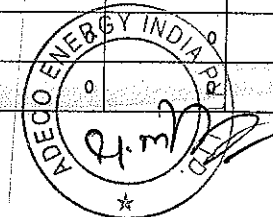
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2020	Uploaded Date Time	09-APR-2020 12:39
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2020	ECR Id	42866000
Total Members	81		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,02,632	Total EPS Contribution Remitted	71,250
Total EPF-EPS Contribution Remitted	31,382	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	3,185	Total PMRPY Upfront EPS Amount	7,230
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

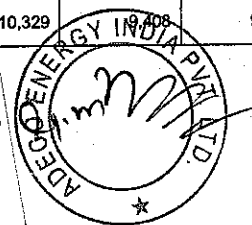
Member Details :-

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	16,590	11,850	11,850	11,850	1,422	987	435	0	0	-	-	N.A.
4	101473337589	ANIL KUMAR	ANIL KUMAR	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	N.A.

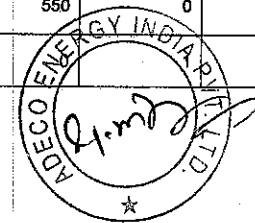
GNGGN0029340000 / MAR-2020 / 09-APR-2020 12:39



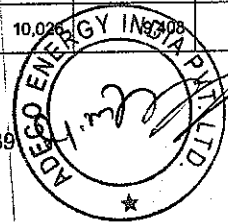
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100466784730	ANIL KUMAR	ANIL KUMAR	19,320	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	N.A.
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	18,180	15,000	15,000	15,000	1,800	1,250	550	0	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	18,760	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	N.A.
10	101394809571	ARUN KUMAR	ARUN KUMAR	11,186	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
11	101047731022	ARUN KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAVA	12,035	9,475	9,475	9,475	1,137	789	348	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	100093707964	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	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	101251572842	BALVEER	BALVEER	0	0	0	0	0	0	0	31	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	10,328	9,408	9,408	9,408	1,129	784	345	0	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	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	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.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
25	100132152274	DIPAK KUMAR	DIPAK KUMAR	15,001	10,957	10,957	10,957	1,315	913	402	1	0	-	-	N.A.
26	101264026043	ENAMUL HOQUE	ENAMUL HOQUE	10,329	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.



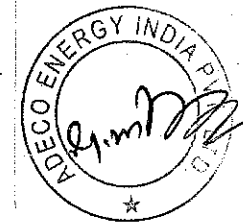
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	100160412093	HANS RAJ	HANS RAJ	13,966	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
28	101297472243	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 PRAKASH	24,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101161371733	JAY SINGH AHIRWAR	JAI SINGH	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
32	100660808764	JAY KUMAR	JAY KUMAR	11,143	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
33	101407249316	JITENDRA SINGH	JITENDRA SINGH	11,745	9,475	9,475	9,475	1,137	789	348	0	0	789	348	N.A.
34	100189549679	KAPIL KUMAR	KAPIL KUMAR	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	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.
36	101553705069	MANOHAR SAHU	MANOHAR SAHU	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
37	101514045125	MANOJ KUMAR	MANOJ KUMAR	14,714	10,805	10,805	10,805	1,297	900	397	2	0	-	-	N.A.
38	100466782501	MANOJ KUMAR	MANOJ KUMAR	19,810	14,150	14,150	14,150	1,698	1,179	519	0	0	-	-	N.A.
39	101523413262	MANOJ SAHU	MANOJ SAHU	9,976	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
40	101360694626	MONNAF ALI	MONNAF ALI	9,655	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
41	101441511365	MUKTAR ALI	MUKTAR ALI	10,329	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	25,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	N.A.
44	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	13,594	9,710	9,710	9,710	1,165	809	356	3	0	Deactivated	Deactivated	N.A.
45	100466784707	PRAVESH KUMAR	PARVESH KUMAR	19,810	14,150	14,150	14,150	1,698	1,179	519	0	0	-	-	N.A.
46	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	N.A.
47	100276138685	PRAKASH SINGH BHAKUNI	PRAKASH SINGH BHAKUNI	45,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	101479132668	PRAMOD KUMAR	PRAMOD KUMAR	0	0	0	0	0	0	0	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		
		POSWAL	POSWAL													
49	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	500	365	365	365	44	30	14	30	0	-	-	N.A.	
50	100729043795	PREET SINGH	PREET SINGH	16,192	11,137	11,137	11,137	1,336	928	408	1	0	-	-	N.A.	
51	101348321404	PYARA KANDULNA	PYARA KANDULNA	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.	
52	101514045141	RAHUL KUMAR	RAHUL KUMAR	17,797	12,910	12,910	12,910	1,549	1,075	474	2	0	-	-	N.A.	
53	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
54	100778481770	RAJINDER SINGH	RAJINDER SINGH	16,730	11,950	11,950	11,950	1,434	995	439	0	0	-	-	N.A.	
55	100998445136	RAJU	RAJU	15,120	11,517	11,517	11,517	1,382	959	423	0	0	-	-	N.A.	
56	101019399614	REKHA	REKHA	0	0	0	0	0	0	0	1	0	-	-	N.A.	
57	100313757738	RINKU SINGH	RINKU SINGH	23,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
58	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	18,410	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.	
59	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	12,740	9,327	9,327	9,327	1,119	777	342	0	0	-	-	N.A.	
60	100998445170	SANJY	SANJAY	11,664	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.	
61	101232412177	SANJAY	SANJAY	27,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
62	101114705944	SANVALI DEVI	SANVALI DEVI	9,976	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.	
63	101297573543	SATY PAL	SATY PAL	7,133	6,373	6,373	6,373	765	531	234	10	0	531	234	N.A.	
64	100340227826	SATENDER KUMAR RAY	SATYENDRA KUMAR RAY	23,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
65	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	1,166	514	N.A.	
66	100998445041	SHIV LAL	SHIV LAL	14,090	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.	
67	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	N.A.	
68	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,475	9,475	9,475	1,137	789	348	0	0	-	-	N.A.	
69	101427588376	SUKHNATH EKKA	SUKHNATH EKKA	10,000	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.	

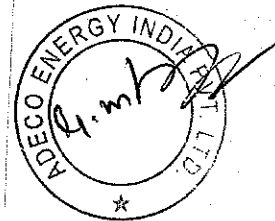


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
70	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	9,924	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
71	101179298573	SUNIL KUMAR	SUNIL KUMAR	2,332	2,124	2,124	2,124	255	177	78	24	0	-	-	N.A.
72	101114704511	SUNIL SINGH	SUNIL SINGH	10,870	8,558	8,558	8,553	1,027	713	314	3	0	-	-	N.A.
73	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,328	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
74	101523413270	SURANDER KADYAN	SURANDER KADYAN	14,001	10,228	10,226	10,226	1,227	852	375	3	0	-	-	N.A.
75	101075409327	SURESH CHAND	SURESH CHAND	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.A.
76	101131727480	TEJPAL	TEJPAL	11,446	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
77	100466779261	TILAK SINGH	TILAK SINGH	18,200	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
78	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,410	13,150	13,150	13,150	1,578	1,095	483	0	0	-	-	N.A.
79	100591090294	UMMED SINGH	UMMED SINGH	20,098	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	N.A.
80	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,653	10,766	10,766	10,766	1,292	897	395	2	0	-	-	N.A.
81	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
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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
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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							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	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of March 2020																	

Place: Gurugram

Date: 07.04.2020

Signature

FORM-16
See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

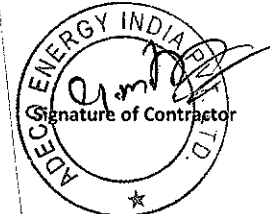
Name and Address of Principal Employer
Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of March 2020

Place : Gurugram

Date: 07.04.2020



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 carredid on:

Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer

Jal Vayu Tower Apartment Owner's Association
Sec-56, Gurugram, Haryana, PIN -1220001

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

No Fine Month of March '2020

Place : Gurugram

Date: 07.04.2020



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

REGISTER OF ADVANCES

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of 'March '2020

Place : Gurugram

Date: 07.04.2020

Adeco Energy India Pvt Ltd.
Signature of Contractor

REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(ii)

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

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

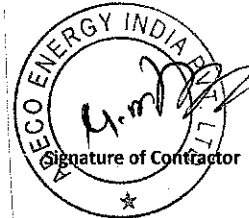
Name & Address of establishment in/under Which Contract is carried on:
 Jal Vayu Tower Apartment Owner's Association
 Sec-56, Gurugram, Haryana, PIN -1220001

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

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p>No any Overtime Month of March'2020</p>														

Place : Gurugram

Date: 07.04.2020



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/ 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 March' 2020														

Place: Gurugram

Date :07.04.2020

Signature 