

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
 ASF Insignia SEZ Pvt Ltd.
 VIII- Gwal Pahari, Gurugram- Faridabad Road
 For the month of February'2021

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	Lokesh	Sh Azad	Driver	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
2	Devender Singh	Sh Kiran Singh	Driver	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
3	Jagdish Pal Singh	Sh Vijay Singh	Driver	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
4	Vipin	Sh Suraj	Driver	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	

Place:- Gurugram

Date:-08.03.2021


 Signature of Contractor:-

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

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

Name and address of principal employer
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road
For the month of February '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Covynance	Total	Basic+ DA wages	HRA	Covynance	Total	EPF	ESIC	ADV/ Penalty	LWF				
1	Lokesh	Sh Azab	Driver	28	10949.01	5475	1191	17615.01	10949	5475	1191	17615	1457	133	0	25	1615	16000	918700967205	
2	Devender Singh	Sh Kiran Pal	Driver	28	10949.01	5475	1191	17615.01	10949	5475	1191	17615	1457	133	0	25	1615	16000	3213081137	
3	Jagdish singh Pal	Sh Vijay Singh	Driver	28	10949.01	5475	330	16754.01	10949	5475	330	16754	1353	126	0	25	1504	15250	50100303298816	
4	Vipin	Sh Suraj	Driver	28	10949.01	4758	0	15707.01	10949	4758	0	15707	1314	118	0	25	1457	14250	9212824855	
TOTAL				112.0	43796	21183	2712	67691	43796	21183	2712	67691	5581	510	0	100	6191	61500		



Annexure-B1
Date: 08.03.2021

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 15.07.2020 to 14.07.2023

Description of Work :- Vehicles on Rent

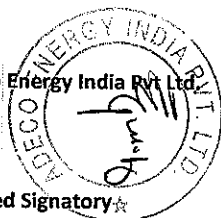
Sub: Declaration for monthly PF & ESIC Compliance in respect of Vehicles on rent for above work for the month of February' 2021.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to Vehicle on rent 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	Lokesh	17615	12140	101591491048	1457	1578	6930198026	133	572
2	Devender singh	17615	12140	101593776375	1457	1578	6930218245	133	572
3	Jagdish Pal Singh	16754	11279	100170576964	1353	1466	6914826926	126	545
4	Vipin	15707	10949	101622675610	1314	1423	6930503579	118	510
	TOTAL				5581	6045		510	2199

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



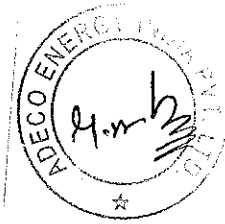
Authorized Signatory★

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 3E)

Contribution Period : From 01.10.2020 to 31.03.2021

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 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	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.)
1	6930198206	Lokesh	Najafgarh	Driver	Facility	DOJ-15.07.2020	31.00	17,052.00	128.00	30.00	17,052.00	128.00	31.00	17,615.00	133.00	31.00	17,615.00	133.00	28.00	17,615.00	133.00	-	-	-	151.00	86,949.00	655.00	575.82
2	6927084662	Anil Kuma-	D 3 Nr Sharma Rest., Gurgaon	Driver	Facility	DOJ-15.07.2020 DOL-15.10.2020	15.00	7,199.00	54.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	7,199.00	54.00	479.93	
3	6930218245	Devender	Mehrauli	Driver	Facility	DOJ-24.07.2020	31.00	17,052.00	128.00	30.00	17,052.00	128.00	31.00	17,615.00	133.00	31.00	17,047.00	128.00	28.00	17,615.00	133.00	-	-	-	151.00	86,381.00	650.00	572.06
4	6914826926	Jagdish Pal Singh	Mehrauli	Driver	Facility	DOJ-01.09.2020	31.00	16,479.00	124.00	30.00	16,479.00	124.00	31.00	16,468.00	124.00	31.00	16,754.00	126.00	28.00	16,754.00	126.00	-	-	-	151.00	82,934.00	624.00	549.23
5	6930503579	Vipin	Mehrauli	Driver	Facility	DOJ-01.10.2020	16.00	7,697.00	60.00	30.00	15,436.00	115.00	31.00	15,455.00	116.00	31.00	15,707.00	118.00	28.00	15,707.00	118.00	-	-	-	136.00	70,002.00	528.00	514.72
Total							65,479.00	494.00	Total	66,019.00	496.00	Total	67,153.00	506.00	Total	67,123.00	505.00	Total	67,691.00	510.00	Total	-	-	-	-	-	-	-
							Employer's share	2,131.07	Employer's share	2,145.62	Employer's share	2,182.47	Employer's share	2,181	Employer's share	2,200	Employer's share	2,181	Employer's share	2,200	Employer's share	-	Employer's share	-				
							Grand Total	2,625.07	Grand Total	2,641.62	Grand Total	2,688.47	Grand Total	2,686	Grand Total	2,710	Grand Total	2,710	Grand Total	2,710	Grand Total	-	Grand Total	-				
							Paid on	10.11.2020	Paid on	11.12.2020	Paid on	12.01.2021	Paid on	11.02.2021	Paid on	10.03.2021	Paid on	10.03.2021	Paid on	10.03.2021	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





R.S

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

TRRN 2032103004401

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

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

Dues for the wage month of February 2021

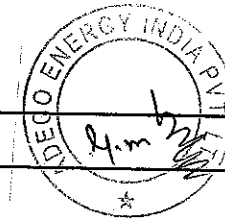
Total Subscribers :	EPF 100	EPS 99	EDLI 100
Total Wages :	11,52,491	11,40,607	11,52,491

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	5,763	0	0	0	5,763
2	Employer's Share Of	42,421	0	93,066	5,762	0	141,249
3	Employee's Share Of	1,38,302	0	0	0	0	138,302
Grand Total : Two Lakh Eighty-Five Thousand Three Hundred Fourteen Rupees Only							2,85,314

(This is a system generated challan on 08-MAR-2021 15:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	861	0
B) A/C no 10 (Pension fund) (Rs.) -	1,954	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,815	0
E) Total remittance by Employer (Rs.) -	2,85,314	
F) Total amount of uploaded ECR (D + E) (2,88,129	



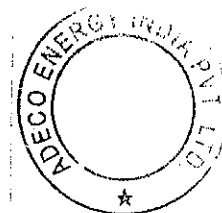
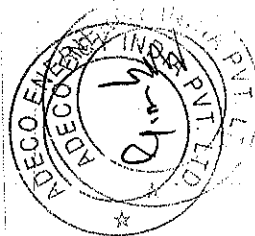


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032103004401
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2021 15:08:27
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	FEB-21
Total Amount (Rs) :	2,85,314
Account-1 Amount (Rs) :	1,80,723
Account-2 Amount (Rs) :	5,763
Account-10 Amount (Rs) :	93,066
Account-21 Amount (Rs) :	5,762
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100321705812
Presentation Date :	10-MAR-2021 16:31:08
Realization Date :	11-MAR-2021 15:06:34
Date of Credit :	12-MAR-2021 00:00:00
Total PMRPY Benefit :	2,815





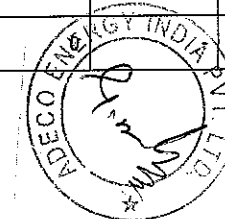
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	08-MAR-2021 15:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2021	ECR Id	55248486
Total Members	102	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,38,302	Total EPS Contribution Remitted	95,020
Total EPF-EPS Contribution Remitted	43,282	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 55247107] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

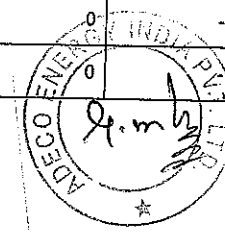


Member Details :-

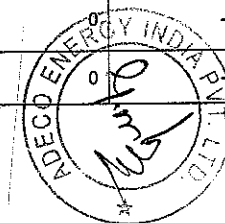
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
5	101148543576	AKHILESH	AKHILESH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
7	101598716342	ANAND BALMIK	ANAND BALMIK	3,691	3,378	3,378	3,378	405	281	124	0	0	-	-	-	N.A.
8	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
9	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101620856096	ARJUN	ARJUN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
13	101212687855	ARJUN SINGH	ARJUN SINGH	2,215	2,027	2,027	2,027	243	169	74	1	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
18	100998445104	BABU	BABU	10,830	8,782	8,782	8,782	1,054	732	322	2	0	-	-	-	N.A.
19	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.



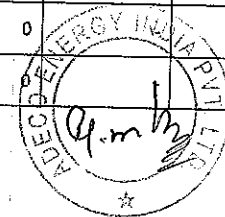
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
23	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,984	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
27	190132152274	DIPAK KUMAR	DIPAK KUMAR	14,394	10,513	10,513	10,513	1,262	876	386	2	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	13,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,966	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	100466794327	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
35	100170051604	JAGAN REDDI	JAGAN REDDI	15,152	10,996	10,996	10,996	1,320	916	404	0	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
38	101455374997	KAPIL	KAPIL	14,563	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	N.A.
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	23,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	15,569	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
42	101150288969	KULDEEP	KULDEEP	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
43	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.



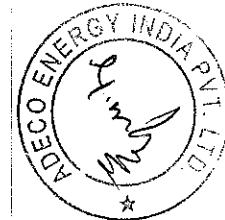
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,393	11,243	11,243	11,243	1,349	937	412	0	0	-	-	-	N.A.
46	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101418753641	MOHD HIROJ	MOHD HIROJ	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
50	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	32,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	12,703	9,953	9,953	9,953	1,194	829	365	6	0	-	-	-	N.A.
52	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
55	101424798345	OM PRAKASH	OM PRAKASH	15,036	12,086	12,086	12,086	1,450	1,007	443	1	0	-	-	-	N.A.
56	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,974	13,510	13,510	13,510	1,621	1,125	496	0	0	-	-	-	N.A.
57	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,948	10,918	10,918	10,918	1,310	909	401	1	0	-	-	-	N.A.
59	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
60	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,589	12,214	12,214	12,214	1,465	1,017	449	1	0	-	-	-	N.A.
61	100729043795	PREET SINGH	PREET SINGH	16,134	11,097	11,097	11,097	1,332	924	408	1	0	-	-	-	N.A.
62	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,322	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
63	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
64	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,625	12,589	12,589	12,589	1,511	1,049	462	3	0	-	-	-	N.A.
68	101171581035	RAJUVA	RAJUVA	12,480	8,994	8,994	8,994	1,079	749	330	5	0	-	-	-	N.A.
69	100920717247	RAVI	RAVI	9,503	8,783	8,783	8,783	1,054	732	322	2	0	-	-	-	N.A.
70	100313757738	RINKU SINGH	RINKU SINGH	26,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,930	11,379	11,379	11,379	1,365	948	417	1	0	-	-	-	N.A.
73	101235094961	SAGAR	SAGAR	10,990	10,841	10,841	10,841	1,301	903	398	1	0	-	-	-	N.A.
74	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	N.A.
75	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
76	100998445170	SANJY	SANJAY	9,996	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
77	101267393923	SANJAY KUMAR	SANJAY KUMAR	3,321	3,040	3,040	3,040	365	253	112	0	0	-	-	-	N.A.
78	101288095856	SAURAV	SAURAV	15,588	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
79	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
80	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
81	100998445041	SHIV LAL	SHIV LAL	3,522	2,737	2,737	2,737	328	228	100	21	0	-	-	-	N.A.
82	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
83	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
84	101186781579	SHUKHAVEER	SHUKHAVEER	13,858	10,858	10,858	10,858	1,303	904	399	4	0	-	-	-	N.A.
85	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	16,141	11,884	0	11,884	1,426	0	1,426	0	0	-	-	-	N.A.
86	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101591464235	SUMIT	SUMIT	14,048	12,041	12,041	12,041	1,445	1,003	442	1	0	-	-	-	N.A.
88	101271259889	SUNIL	SUNIL	18,709	13,535	13,535	13,535	1,624	1,127	497	4	0	-	-	-	N.A.
89	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
90	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
91	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
92	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
93	101131727480	TEJPAL	TEJPAL	9,811	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
94	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
97	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
98	101136770523	VIKAS	VIKAS	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
100	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
101	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,548	9,048	9,048	9,048	1,086	754	332	8	0	-	-	-	N.A.
102	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



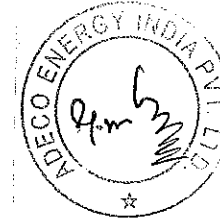
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



NRFGM



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour & Employment, Government of India)



English / हिंदी

e-Challan Payment

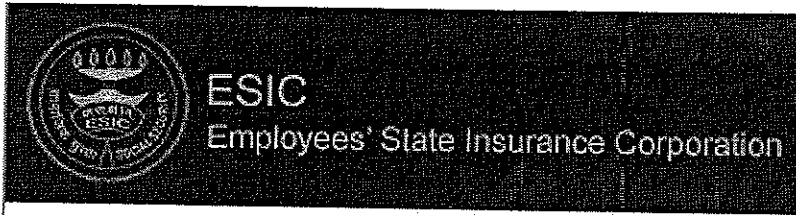
Required Fields

Employer Code *	69000457820001099
Transaction Details	
Transaction status:	Transaction Completed Successfully * Required Fields
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Feb-2021
Challan Number :	06921107740078
Challan Created Date	08-03-2021 15:18:19
Challan Submitted Date	10-03-2021 16:08:13
Amount Paid:	32988.00
Transaction Number:	CPAARWLOR0
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iP Address :



DLF



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2021	
Challan Number :	06921107739661	
Challan Created Date	08-03-2021 15:17:08	
Challan Submitted Date	10-03-2021 16:03:32	
Amount Paid:	15649.00	
Transaction Number:	CPAARWLHQ7	
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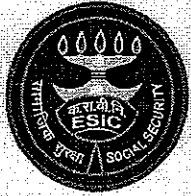
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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
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Employer's Code No:	59000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2021	
Challan Number :	36921107740292	
Challan Created Date	08-03-2021 15:18:56	
Challan Submitted Date	10-03-2021 16:17:46	
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Transaction Number:	CPAARWMCV6	
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Employees' State Insurance Corporation

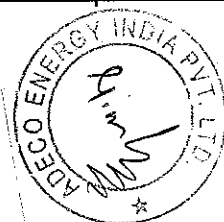
Contribution History Of 69000457820001099 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
17,611.00		75,937.00		93,548.00		0.00		2,336,503.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	26	12724.00	96.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	27	15595.00	117.00	-		
3	-	1113338106	PRASHANT KUMAR	28	15593.00	117.00	-		
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	28	10169.00	77.00	-		
6	-	1113223698	ZAFFAR ALI	28	10169.00	77.00	-		
7	-	2013691631	TRILOCHAN ROUT	28	14760.00	111.00	-		
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-		
9	-	6914826926	JAGDISH PAL SINGH	28	16754.00	126.00	-		
10	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-		
11	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-		
12	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-		
13	-	6914243660	HANS RAJ	28	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	28	18180.00	137.00	-		
15	-	2014204845	RAKESH	28	10169.00	77.00	-		
16	-	6922475370	SUNIL KUMAR	28	14824.00	112.00	-		
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-		
18	-	6923080648	KRISHAN	28	13043.00	98.00	-		
19	-	6923483396	SURAJIT SHIT	28	10334.00	78.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR	28	15501.00	117.00	-
21	-	6923574593	MOHANTY NARESH	28	10169.00	77.00	-
22	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	28	18914.00	142.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	28	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	28	10169.00	77.00	-
29	-	6924362366	AMIT MANI TIWARI	28	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	28	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	28	14824.00	112.00	-
32	-	6924370224	SHATRUDHAN SHARMA	28	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	28	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	28	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	28	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	28	10169.00	77.00	-
39	-	6925036983	ANIL	28	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	20724.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	28	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
45	-	6925235128	MANISH	28	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	28	16174.00	122.00	-

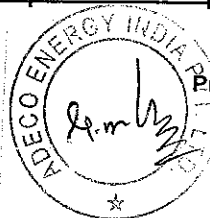
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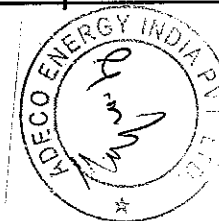
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR	28	14824.00	112.00	-
49	-	6926046043	SUDHAKAR				
50	-	6926046352	RAJINDER SINGH	25	17625.00	133.00	-
51	-	2016344955	MONU	0	0.00	0.00	On Leave
52	-	6926375235	CHITRA BORAH	28	11142.00	84.00	-
53	-	6926375272	SHIV LAL	7	3522.00	27.00	-
54	-	6926376243	RAJU	0	0.00	0.00	Left Service
55	-	6926376319	BABU	26	10830.00	82.00	-
56	-	6926376319	SANJAY	24	9998.00	75.00	-
57	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
58	-	6926617360	TARA CHAND	28	10169.00	77.00	-
59	-	6926663018	PUSHPENDRA SHARMA	28	15332.00	115.00	-
60	-	6926709279	FIROJ SARDAR	28	10169.00	77.00	-
61	-	6926709373	DANDA PANI SABAT	22	11648.00	88.00	-
62	-	6926787402	MARIUC-H MURMMU	28	10169.00	77.00	-
63	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
64	-	2016728416	NITIN SOLENKI	28	12393.00	93.00	-
65	-	6926990483	ARJUN	0	0.00	0.00	On Leave
66	-	6927013235	TEJPAL	24	9811.00	74.00	-
67	-	6927021775	AJAY GHOSH	0	0.00	0.00	Left Service
68	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
69	-	6927084352	LALIT KATARE	28	12713.00	96.00	-
70	-	6927085483	KULDEEP	28	16732.00	126.00	-
71	-	6927203774	RAJUVA	23	12480.00	94.00	-
72	-	1713501799	RAJU	0	0.00	0.00	On Leave
73	-	6927388006	AJAY SHARMA	28	19024.00	143.00	-
74	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
75	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
76	-	6927559496	ROHTASH	28	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	0	0.00	0.00	Left Service

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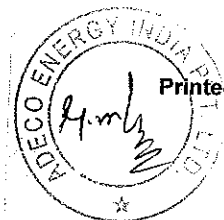
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	28	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	3	1089.00	9.00	-
79	-	6927723737	MOHD HIROJ	28	15593.00	117.00	-
80	-	6927854331	MANISH KUMAR SHARMA	28	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	28	14189.00	107.00	-
82	-	6927968447	PRADDEEP SEKH	26	9442.00	71.00	-
83	-	6927969519	SUNIL KUMAR	28	10334.00	78.00	-
84	-	6928054891	NARESH KUMAR	26	11508.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	28	16022.00	121.00	-
86	-	6928055075	SHARMA	9	4405.00	34.00	-
87	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
89	-	6928055989	VIPIN	25	14440.00	109.00	-
90	-	6928056432	SATISH KUMAR	27	13214.00	100.00	-
91	-	6928057335	KARMAVIR	28	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
93	-	6928057434	SANDEEP	28	12393.00	93.00	-
94	-	6928057627	VEER SINGH	28	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	28	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	28	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	28	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
99	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	27	18709.00	141.00	-
101	-	6928060556	BAJRANG SINGH	24	16630.00	125.00	-
102	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
103	-	6928060740	PRAVESH	26	15019.00	113.00	-
104	-	6928061084	SEEMA	28	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-



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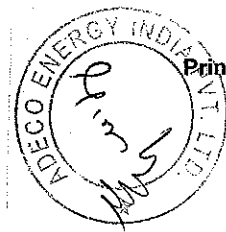
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106	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
107	-	6928066696	KRISHAN KUMAR	28	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
109	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
110	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-
111	-	6928277215	RAHUL	27	15596.00	117.00	-
112	-	6928367517	VIKAS	24	10623.00	80.00	-
113	-	6928377572	SOHAN	28	20724.00	156.00	-
114	-	2017381330	NAVEEN KUMAR	28	19024.00	143.00	-
115	-	6928586226	RAVI	26	9503.00	72.00	-
116	-	6928634807	ARUN KUMAR	28	11243.00	85.00	-
117	-	6928800024	ASHU	28	16174.00	122.00	-
118	-	6928837834	OM PRAKASH	27	15036.00	113.00	-
119	-	6928880352	ARVIND KUMAR	28	12231.00	92.00	-
120	-	6928966084	SHAMBHU DAS	28	10169.00	77.00	-
121	-	6928966714	MUKTAR ALI	28	10940.00	83.00	-
122	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
123	-	1115563741	SHUKHAVEER	24	13858.00	104.00	-
124	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
125	-	6929358715	SABDAM HUSSAIN	27	15930.00	120.00	-
126	-	6929359162	RISHABH SRIVASTAV	28	14824.00	112.00	-
127	-	6929484829	ANUJ	28	12393.00	93.00	-
128	-	6929498965	UMESH KUMAR	28	12393.00	93.00	-
129	-	6929522823	DIPAK KUMAR	26	14394.00	108.00	-
130	-	6929526104	VISHVENDRA SINGH	20	11548.00	87.00	-
131	-	6929526155	SHIVAKANT	28	17879.00	135.00	-
132	-	6929526182	PREET SINGH	27	16134.00	121.00	-
133	-	6929535652	SACHIN	24	12758.00	96.00	-
134	-	6929620863	RAJBIR	20	9789.00	74.00	-



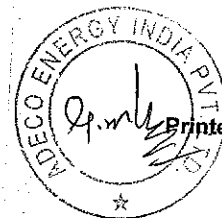
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135	-	6929780226	KAPIL	28	14568.00	110.00	-
136	-	6929780239	SAGAR	27	10990.00	83.00	-
137	-	6929780348	SANDEEP KUMAR SINHA	28	15593.00	117.00	-
138	-	6929817816	PRADEEPTA KUMAR DAS	27	14948.00	113.00	-
139	-	6929870399	PRAVEEN KUMAR	27	15589.00	117.00	-
140	-	6929954177	KISHOR KUJUR	28	10169.00	77.00	-
141	-	6930012870	GOVIND KUMAR SHARMA	28	12231.00	92.00	-
142	-	6930097408	SHAMBHU SAW	28	20300.00	153.00	-
143	-	6930104236	MANISH	28	12392.00	93.00	-
144	-	6930156411	SUKHVIR VARMA	28	16520.00	124.00	-
145	-	6930169278	MUKESH KUMAR	22	12703.00	96.00	-
146	-	6930169864	SAURAV	27	15589.00	117.00	-
147	-	6930176657	SUMIT	2	14048.00	106.00	-
148	-	6930198026	LOKESH	28	17615.00	133.00	-
149	-	6930198221	MUKESH SINGH	27	9806.00	74.00	-
150	-	6930199655	RUPESH	28	12393.00	93.00	-
151	-	6930199824	ANKIT	0	0.00	0.00	Left Service
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930235364	DURGESH YADAV	28	15930.00	120.00	-
154	-	6930291838	GURJANT SINGH	28	18831.00	142.00	-
155	-	6930380757	HUSAIN ANSARI	28	15501.00	117.00	-
156	-	6930416573	KULDEEP	9	5199.00	39.00	-
157	-	6930442283	ANIL KUMAR	28	12304.00	93.00	-
158	-	6930442335	PRADEEP KUMAR	28	10169.00	77.00	-
159	-	6930442403	RAVINDRA KUMAR	0	0.00	0.00	Left Service
160	-	6930442453	MISHRA AJAY KUMAR	0	0.00	0.00	On Leave
161	-	6930476331	ANAND BALLABH UPRETI	28	10940.00	83.00	-
162	-	6930503579	VIPIN	28	15707.00	118.00	-
163	-	6930522598	KRISHAN KUMAR	27	15589.00	117.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930537591	SUMIT	28	12393.00	93.00	-
165	-	6930577209	SUKHCHAND SK	26	9442.00	71.00	-
166	-	6930585745	BIKRAM THAKUR	28	13317.00	100.00	-
167	-	6930595654	KHOKON MOLYA	26	9442.00	71.00	-
168	-	6930603777	ABUSUFIAN DAFADAR	14	5085.00	39.00	-
169	-	6930620601	ARJUN SINGH	6	2215.00	17.00	-
170	-	6930633483	SANDEEP KUMAR	28	16167.00	122.00	-
171	-	6930651957	GOPAL SHIL	28	10334.00	78.00	-
172	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
173	-	6930652143	VIKASH GONDIYA	28	10334.00	78.00	-
174	-	6930653788	UMESH KAMAT	28	10537.00	80.00	-
175	-	6930654334	SANJAY KUMAR	9	3321.00	25.00	-
176	-	6930687374	PINTU MEENA	0	0.00	0.00	Left Service
177	-	6930690178	RABINDRA KUMAR GOUDA	28	15593.00	117.00	-
178	-	6930693124	AKHILESH	0	0.00	0.00	Left Service
179	-	6930693962	DEEPAK JAMADAR	28	10334.00	78.00	-
180	-	6930783764	ARJUN	28	10334.00	78.00	-
181	-	6930786492	LOKESH PRAKASH GAUR	28	11398.00	86.00	-
182	-	6930834500	SONU KUSHWAHA	24	16141.00	122.00	-
183	-	6930842919	MUKESH KUMAR	27	11875.00	90.00	-
184	-	6930843403	NARAYAN SINGH	21	7627.00	58.00	-
185	-	6930877161	JITENDER	11	4868.00	37.00	-
186	-	6930877176	JITENDER	0	0.00	0.00	Left Service
187	-	6930877772	RISHABH	11	4868.00	37.00	-
188	-	6930878638	ANAND BALMIKI	10	3691.00	28.00	-
189	-	6930881026	DESHRAJ	4	1958.00	15.00	-



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
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name & Address of establishment in/under Which Contract is carried on:
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name and Address of Principal Employer
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

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 2021

Place : Gurugram

Date: 08.03.2021

