

**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 March'2022

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
1	Vipin	Sh Vijay Singh	Driver	P	P	p	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	24
2	Devender	Sh Kiran Singh	Driver	P	P	p	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	29

Place:- Gurugram

Date:-08.04.2022

  
 Signature of Contractor:-

## FORM 13 (CL)

See rule 77 (1) (a) (I)  
REGISTER OF WAGESName and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road  
For the month of March '2022

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	Covya nce	Total	Basic+ DA wages	HRA	Covya nce	Total	EPF	ESIC	ADV/Pe nalty	LWF				
1	Vipin	Sh Suraj	Driver	24	11349	5475	791	17615	8786	4239	€12	13637	1128	103	0	25	1256	12381	9212824855	
2	Devender	Sh Kiran Pal	Driver	29	11349	5475	791	17615	10617	5122	740	16479	1363	124	5000	25	6512	9967	3213081137	
<b>TOTAL</b>				<b>53</b>	<b>22698</b>	<b>10950</b>	<b>1582</b>	<b>35230</b>	<b>19403</b>	<b>9360</b>	<b>1352</b>	<b>30116</b>	<b>2491</b>	<b>227</b>	<b>5000</b>	<b>50</b>	<b>7768</b>	<b>22348</b>		



Annexure-B1

Date: 08.04.2022

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 Compliaence in respect of Vehicles on rent for above work for the month of March' 2022.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vipin	13637	9398	101622675610	1128	1222	6930503579	103	443
2	Devender Singh	16479	11357	101593776375	1363	1476	6930218245	124	536
	<b>TOTAL</b>				<b>2491</b>	<b>2698</b>		<b>227</b>	<b>979</b>

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



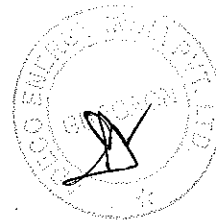
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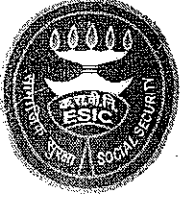
Challan Status

**Transaction Details**

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Mar-2022
Challan Number :	06922111314004
Challan Created Date	08-04-2022 13:44:12
Challan Submitted Date	11-04-2022 12:31:03
Amount Paid:	66393.00
Transaction Number:	1281891908

Print Cancel





# Employees' State Insurance Corporation

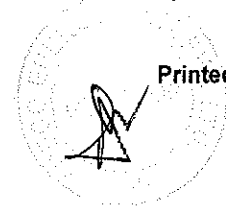
Contribution History Of 69000457820001099 for Mar2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,786.00	93,960.00	115,746.00	0.00	2,891,057.00

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	-	1113338106	PRASHANT KUMAR	16	8575.00	65.00	-
3	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
4	-	6913817627	SUNIL KUMAR	31	12369.00	97.00	-
5	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
6	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
7	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
8	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
9	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
10	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
11	-	6914243660	HANS RAJ	31	13966.00	105.00	-
12	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
13	-	2014204845	RAKESH	31	10415.00	79.00	-
14	-	2014279959	RAMBIR	0	0.00	0.00	Left Service
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
16	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-
17	-	1320868303	NAND LAL	31	14872.00	112.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	1114177233	RANJEET BAKLAR	22	7478.00	57.00	-

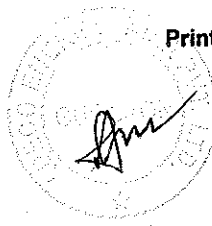
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	0	0.00	0.00	Left Service
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924362366	AMIT MANI TIWARI	0	0.00	0.00	Left Service
28	-	6924362390	SATISH KUMAR	0	0.00	0.00	Left Service
29	-	6924362458	GOUTAM KISHOR PANDEY	0	0.00	0.00	Left Service
30	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
31	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
32	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
33	-	6924515782	OM PRAKASH	23	11205.00	85.00	-
34	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
35	-	1321925624	VIRENDER	31	14872.00	112.00	-
36	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
37	-	1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
38	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
39	-	6924963906	RAMESH SHARMA	30	15004.00	113.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	18718.00	141.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	25	8985.00	68.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	25	10253.00	77.00	-
46	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
47	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-

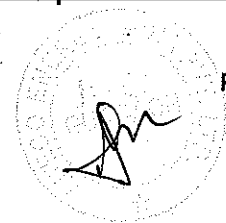
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				No. of Days	Total Wages	IP Contribution	Reason
49	-	6925978332	SUDHIR KUMAR	0	0.00	0.00	Left Service
50	-	2016344955	SUDHAKAR CHITRA BORAH	31	11142.00	84.00	-
51	-	6926361004	VIJAY KUMAR	0	0.00	0.00	Left Service
52	-	6926376319	SANJAY	31	11664.00	88.00	-
53	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
54	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
55	-	6926617360	TARA CHAND	0	0.00	0.00	Left Service
56	-	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
57	-	6926709373	DANDA PANI SABAT	21	10074.00	76.00	-
58	-	1322751931	GAURAV KUMAR	31	14872.00	112.00	-
59	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
60	-	1322835602	HARERAM KUMAR YADAV	10	4798.00	36.00	-
61	-	2016728416	NITIN SOLENKI	31	12393.00	93.00	-
62	-	6927013235	TEJPAL	31	11446.00	86.00	-
63	-	6927029693	RAHIMATDIN MIRJA	31	10537.00	80.00	-
64	-	6927351658	KARMJEET	26	13464.00	101.00	-
65	-	1713501799	RAJU	29	11593.00	87.00	-
66	-	6927388006	AJAY SHARMA	29	19346.00	146.00	-
67	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
68	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
69	-	6927559496	ROHTASH	30	11993.00	90.00	-
70	-	6927688064	KRISHAN KUMAR	31	43351.00	326.00	-
71	-	6927723737	MOHD HIROJ	24	12862.00	97.00	-
72	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
73	-	6927869750	KRANTI	30	10294.00	78.00	-
74	-	6927871802	ARCHANA	31	10637.00	80.00	-
75	-	6927944467	KAPIL DEV SHARMA	29	18150.00	137.00	-
76	-	6928013658	VIKRAM SINGH	28	14500.00	109.00	-
77	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-

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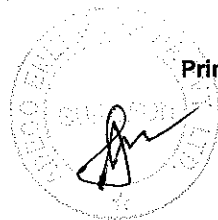
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78	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
79	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
80	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
81	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
82	-	6928056432	SATISH KUMAR	30	13262.00	100.00	-
83	-	6928057335	KARVMIR	30	18776.00	141.00	-
84	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
85	-	6928057434	SANDEEP	27	10794.00	81.00	-
86	-	6928057627	VEER SINGH	31	12393.00	93.00	-
87	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
88	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
89	-	6928058847	SAURABH KUMAR	29	19387.00	146.00	-
90	-	6928059440	RAJESH KUMAR	28	11194.00	84.00	-
91	-	6928059608	CHANDAN KUMAR	30	11993.00	90.00	-
92	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
93	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-
94	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
95	-	6928060740	PRAVESH	31	16174.00	122.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
98	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
99	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
101	-	6928166919	JAI BHAGWAN	30	12549.00	95.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	30	15652.00	118.00	-
104	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
105	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
106	-	6928800024	ASHU	29	15130.00	114.00	-

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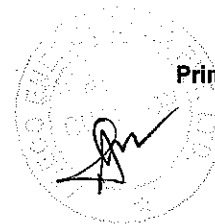




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107	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
108	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
109	-	6929056366	SABIR ALI	31	10637.00	80.00	-
110	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
111	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
112	-	2017618574	RAMKARAN	31	16052.00	121.00	-
113	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
114	-	6929140123	NARESH KUMAR RAM	31	11083.00	84.00	-
115	-	1115563741	SHUKHAVEER	26	14414.00	109.00	-
116	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
117	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
118	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
119	-	6929359162	RISHABH SRIVASTAV	0	0.00	0.00	Left Service
120	-	6929484829	ANUJ	30	11993.00	90.00	-
121	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
122	-	6929526104	VISHVENDRA SINGH	27	14968.00	113.00	-
123	-	6929535652	SACHIN	26	12484.00	94.00	-
124	-	6929620863	RAJBIR	30	13262.00	100.00	-
125	-	6929669435	LALIT	27	13981.00	105.00	-
126	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
127	-	6929776369	SACHIN SINGH NEGI	31	15102.00	114.00	-
128	-	6929780226	KAPIL	30	17021.00	128.00	-
129	-	6929780239	SAGAR	28	14211.00	107.00	-
130	-	6929780348	SANDEEP KUMAR SINHA	23	12326.00	93.00	-
131	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
132	-	1510687174	NIRANJAN KUMAR	0	0.00	0.00	Left Service
133	-	6929828834	SANDEEP	31	19372.00	146.00	-
134	-	6929870399	PRAVEEN KUMAR	30	16632.00	125.00	-
135	-	6930040375	MANGULU DAS	29	14128.00	106.00	-

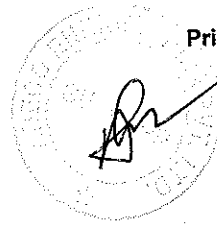
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136	-	6930104236	MANISH	31	12392.00	93.00	-
137	-	6930121599	SACHIN	31	19952.00	150.00	-
138	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
139	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
140	-	6930169665	PUSHPENDER	29	14128.00	106.00	-
141	-	6930169864	SAURAV	27	14968.00	113.00	-
142	-	6930174282	PRASHANT	20	10719.00	81.00	-
143	-	6930176657	SUMIT	31	15588.00	117.00	-
144	-	6930198221	MUKESH SINGH	0	0.00	0.00	Left Service
145	-	6930199655	RUPESH	29	11593.00	87.00	-
<del>146</del>	-	6930218245	DEVENDER SINGH	29	16479.00	124.00	-
147	-	6930327804	ANKESH BALMIK	20	7150.00	54.00	-
148	-	6930340732	SURAJ KUMAR NAYAK	31	11438.00	86.00	-
149	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
150	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
151	-	6930447080	MANAS SAMAL	8	4143.00	32.00	-
152	-	6930447091	SASHIKANT SWAIN	30	15535.00	117.00	-
153	-	6930463412	ASHUTOSH YADAV	31	16052.00	121.00	-
<del>154</del>	-	6930503579	VIPIN	24	13637.00	103.00	-
155	-	6930522598	KRISHAN KUMAR	30	16632.00	125.00	-
156	-	6930537591	SUMIT	30	11993.00	90.00	-
157	-	6930577931	AMBIKESH YADAV	26	12668.00	96.00	-
158	-	6930582615	SUNIL KUMAR	30	18748.00	141.00	-
159	-	6930633483	SANDEEP KUMAR	28	15523.00	117.00	-
160	-	6930640748	SUJAN DAS	18	6436.00	49.00	-
161	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
162	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
163	-	6930786492	LOKESH PRAKASH GAUR	30	11926.00	90.00	-
164	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930881026	DESHRAJ	30	13262.00	100.00	-
166	-	6930913049	ASHISH	27	13981.00	105.00	-
167	-	6930917947	RAHUL	27	13981.00	105.00	-
168	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
169	-	6931026930	RAVI KUMAR	30	14616.00	110.00	-
170	-	6931028390	ROUSHAN YADAV	15	9663.00	73.00	-
171	-	6931118591	MANOJ KUMAR	25	9995.00	75.00	-
172	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
173	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
174	-	6931285152	AJAY	31	12231.00	92.00	-
175	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
176	-	6931360764	SACHIN	7	2503.00	19.00	-
177	-	6931404275	SANTOSH SAMAL	17	10624.00	80.00	-
178	-	6931423089	ASHISH	22	12483.00	94.00	-
179	-	6931426976	IRFAN SHEKH	31	11438.00	86.00	-
180	-	6931496228	SURESH CHANDRA	29	14989.00	113.00	-
181	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
182	-	6931581562	MOHAN SK	31	10415.00	79.00	-
183	-	6931586958	SURAJ SINGH	17	8282.00	63.00	-
184	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
185	-	6720476098	RAJ DAS	31	11083.00	84.00	-
186	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
187	-	6931664993	RAMPYARI	31	10637.00	80.00	-
188	-	6931672207	CHANDRANANHALDAR	19	6520.00	49.00	-
189	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
190	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
191	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
192	-	6931702470	GAURAV KUMAR	28	13433.00	101.00	-
193	-	6931709476	AMIT	31	13704.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6931763529	MONU	0	0.00	0.00	Left Service
195	-	6931764244	SHRI NATH	31	11284.00	85.00	-
196	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
197	-	6931770379	GHANSHYAM	31	19952.00	150.00	-
198	-	6931791829	UTTAM DEVI	31	10637.00	80.00	-
199	-	6931791912	RADHARANI DAS	31	10637.00	80.00	-
200	-	6931805285	ROHIT KUMAR	0	0.00	0.00	Left Service
201	-	6931844124	TOTA RAM	0	0.00	0.00	Left Service
202	-	6931844208	BACHHOO SINGH	0	0.00	0.00	Left Service
203	-	6931844260	VIJENDRA SINGH	0	0.00	0.00	Left Service
204	-	6931844335	HARI	0	0.00	0.00	Left Service
205	-	6931844536	BHAG CHAND	0	0.00	0.00	Left Service
206	-	6931906784	SHIBU KUMAR SINGH	31	16052.00	121.00	-
207	-	6931926861	SANDEEP KUMAR	0	0.00	0.00	Left Service
208	-	6931947723	MOHAMMED SIKANDER	9	5951.00	45.00	-
209	-	6931947762	TASLEEM AHMAD	9	5951.00	45.00	-
210	-	6931947820	MAHFOOZ ALAM	9	5951.00	45.00	-
211	-	6931947909	ABDUL TALIB SIDDIQUE	9	5951.00	45.00	-
212	-	6931947985	SHAMSHAD MALIK	9	5951.00	45.00	-
213	-	6931950106	MOHD MUSTAFA	0	0.00	0.00	Left Service
214	-	6931950363	MOHD KHALID	9	5951.00	45.00	-
215	-	6931962028	HAFFAZ SHEKH	31	16052.00	121.00	-
216	-	6931979813	VIKAS	0	0.00	0.00	Left Service
217	-	6931979874	SHER ALI KHAN	0	0.00	0.00	Left Service
218	-	6931979927	SALMAN	9	5951.00	45.00	-
219	-	6931979973	ANUJ	0	0.00	0.00	Left Service
220	-	6931980055	AABID KHAN	0	0.00	0.00	Left Service
221	-	6931980100	RAJU	0	0.00	0.00	Left Service
222	-	6931980220	SUMIT RAJPUT	0	0.00	0.00	Left Service

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	No. Of Days	Total Wages	IP Contribution	Reason
223	9	5951.00	45.00	-
224	0	0.00	0.00	Left Service
225	0	0.00	0.00	Left Service
226	0	0.00	0.00	Left Service
227	0	0.00	0.00	Left Service
228	0	0.00	0.00	Left Service
229	28	11131.00	84.00	-
230	9	5951.00	45.00	-
231	0	0.00	0.00	Left Service
232	0	0.00	0.00	Left Service
233	0	0.00	0.00	Left Service
234	9	5951.00	45.00	-
235	0	0.00	0.00	Left Service
236	15	9919.00	75.00	-
237	15	9919.00	75.00	-
238	15	9919.00	75.00	-
239	15	9919.00	75.00	-
240	15	9919.00	75.00	-
241	15	9919.00	75.00	-
242	15	9919.00	75.00	-
243	30	10294.00	78.00	-
244	30	10294.00	78.00	-
245	31	12481.00	94.00	-
246	25	17734.00	133.00	-
247	25	8578.00	65.00	-
248	25	8937.00	68.00	-
249	22	8118.00	61.00	-
250	22	8795.00	66.00	-
251	24	12862.00	97.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932069668	ARJUN KUMAR SINGH	22	8118.00	61.00	-
253	-	6932091763	CHAMELI DEVI	15	5147.00	39.00	-
254	-	6932091826	ALAMGIR ALI	15	5147.00	39.00	-
255	-	6932091932	DUKKHI	15	5460.00	41.00	-
256	-	6932092016	SONI KUMARI	15	5147.00	39.00	-
257	-	6932092192	LAKHI DEVI	0	0.00	0.00	On Leave
258	-	6932109030	SUPRBHA MAITY	8	2745.00	21.00	-



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

TRRN 2032204004656

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

Dues for the wage month of March 2022

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

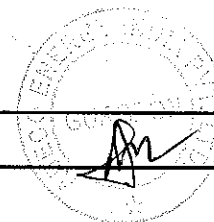
Total Subscribers :	EPF 138	EPS 137	EDLI 138
Total Wages :	16,10,331	16,00,843	16,00,331

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	8,052	0	0	0	8,052
2	Employer's Share Of	59,872	0	1,33,367	8,002	0	201,241
3	Employee's Share Of	1,93,239	0	0	0	0	193,239
Grand Total : Four Lakh Two Thousand Five Hundred Thirty-Two Rupees Only							4,02,532

(This is a system generated challan on 08-APR-2022 13:09, 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.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	4,02,532	
F) Total amount of uploaded ECR (D + E) (	4,02,532	





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 11/04/2022 11:38:

**Payment Confirmation Receipt**

TRRN No :	2032204004656
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2022 13:09:15
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	145
Wage Month :	MAR-2022
Total Amount (Rs) :	4,02,532
Account-1 Amount (Rs) :	2,53,111
Account-2 Amount (Rs) :	8,052
Account-10 Amount (Rs) :	1,33,367
Account-21 Amount (Rs) :	8,002
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012080422000654
Payment Date :	08-APR-2022
Payment Confirmation Date :	08-APR-2022
Total PMRPY Benefit :	0

*(Handwritten Signature)*







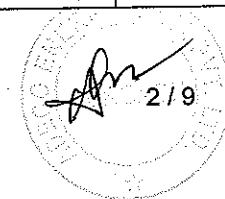
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	08-APR-2022 13:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2022	ECR Id	71279513
Total Members	145	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,93,239	Total EPS Contribution Remitted	1,33,367
Total EPF-EPS Contribution Remitted	59,872	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 71278378] 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	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,346	14,664	14,664	14,664	1,760	1,222	538	2	0	-	-	-	N.A.
4	101799277456	ALAMGIR ALI	ALAMGIR ALI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
5	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,668	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
6	101794150173	AMIT SARKAR	AMIT SARKAR	8,937	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
7	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100466784730	ANIL KUMAR	ANIL KUMAR	18,730	13,701	13,701	13,701	1,644	1,141	503	6	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101541866472	ANKESH BALMIK	ANKESH BALMIK	7,150	6,325	6,325	6,325	759	527	232	11	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	20,228	14,797	14,797	14,797	1,776	1,233	543	4	0	-	-	-	N.A.
12	101158919863	ARCHANA	ARCHANA	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
13	101615235191	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
14	101646883553	ASHISH	ASHISH	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
15	101403401073	ASHISH	ASHISH	12,483	9,202	9,202	9,202	1,104	767	337	9	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
18	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
19	101764611197	BACHHO SINGH	BACHHO SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
20	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101764611227	BHAG CHAND	BHAG CHAND	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



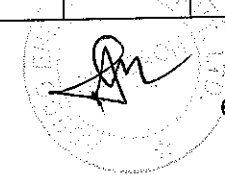
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refands	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
23	101202452774	CHAMELI DEVI	CHAMELI DEVI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
24	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	6,520	6,009	6,009	6,009	721	501	220	12	0	-	-	-	N.A.
25	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
26	101593776375	DEVENDER SINGH	DEVENDER SINGH	16,479	11,357	11,357	11,357	1,363	946	417	2	0	-	-	-	N.A.
27	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101794151616	DEVID KUMAR	DEVID KUMAR	12,862	10,074	10,074	10,074	1,209	839	370	0	0	-	-	-	N.A.
29	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
30	101455819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
31	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
32	101219359524	DUKKHI	DUKKHI	5,460	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
33	101020428161	GAYENTI DEVI	GAYENTI DEVI	8,578	7,906	7,906	7,906	949	659	290	0	0	-	-	-	N.A.
34	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
35	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
36	101764311184	HARI	HARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
37	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,500	1,250	550	0	0	-	-	-	N.A.
38	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
39	101571068871	IRFAN SHEKH	IRFAN SHEKH	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
40	100660808764	JAY KUMAR	JAY KUMAR	8,985	7,906	7,906	7,906	949	659	290	6	0	-	-	-	N.A.
41	101794151628	JAYDEV SINGH	JAYDEV SINGH	17,734	13,583	13,583	13,583	1,630	1,131	499	0	0	-	-	-	N.A.
42	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
43	101455374997	KAPIL	KAPIL	17,021	12,547	12,547	12,547	1,506	1,045	461	1	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	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101203127675	KARAMJEET	KARMJEET	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
46	101164183972	KRANTI	KRANTI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
47	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
48	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	43,351	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
49	101545618732	LALIT	LALIT	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
50	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
51	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,926	11,299	11,299	11,299	1,356	941	415	1	0	-	-	-	N.A.
52	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,294	9,488	0	9,488	1,139	0	1,139	1	0	-	-	-	N.A.
53	101289681997	MANAS SAMAL	MANAS SAMAL	4,143	3,417	3,417	3,417	410	285	125	23	0	-	-	-	N.A.
54	101294849227	MANGULU DAS	MANGULU DAS	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
55	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100466782501	MANOJ KUMAR	MANOJ KUMAR	21,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
58	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
59	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,131	10,546	10,546	10,546	1,266	878	388	3	0	-	-	-	N.A.
60	101418753641	MOHD HIROJ	MOHD HIROJ	12,862	10,074	10,074	10,074	1,209	839	370	7	0	-	-	-	N.A.
61	101597294959	MONU	MONU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
62	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
63	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
65	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.

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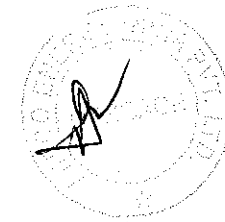
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
67	100615479735	OM PRAKASH	OM PRAKASH	11,205	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
68	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,457	14,651	14,651	14,651	1,758	1,220	538	1	0	-	-	-	N.A.
69	100466784707	PRAVESH KUMAR	PARVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,785	12,785	12,785	1,534	1,065	469	0	0	-	-	-	N.A.
71	101184079322	PRASHANT	PRASHANT	10,719	8,395	8,395	8,395	1,008	699	309	11	0	-	-	-	N.A.
72	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,575	6,716	6,716	6,716	806	559	247	15	0	-	-	-	N.A.
73	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
74	101597307112	PUSHPENDER	PUSHPENDER	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
75	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
76	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
77	101669882181	RAHUL	RAHUL	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
78	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
80	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
84	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
86	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,004	10,983	10,983	10,983	1,318	915	403	1	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	
88	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
89	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
90	101391047575	RAVI KUMAR	RAVI KUMAR	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
91	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101679895776	ROUSHAN YADAV	ROUSHAN YADAV	9,663	7,241	7,241	7,241	869	603	266	0	0	-	-	-	N.A.
94	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
95	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
96	101712671983	SACHIN	SACHIN	2,503	2,214	2,214	2,214	266	184	82	24	0	-	-	-	N.A.
97	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
98	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
99	101235094961	SAGAR	SAGAR	14,211	11,958	11,958	11,958	1,435	996	439	3	0	-	-	-	N.A.
100	101794150187	SAMEEN	SAMEEN	8,118	8,118	8,118	8,118	974	676	298	0	0	-	-	-	N.A.
101	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101558469437	SANDEEP	SANDEEP	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
103	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
104	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
105	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	12,326	9,654	9,654	9,654	1,158	804	354	8	0	-	-	-	N.A.
106	101689002504	SANDIP KUMAR	SANDIP KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
107	100998445170	SANJAY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
108	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
109	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	10,624	8,005	8,005	8,005	961	667	294	14	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	
110	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
111	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
112	101288095856	SAURAV	SAURAV	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
113	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
114	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
116	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
117	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
118	101186781579	SHUKHAVEER	SHUKHAVEER	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.
119	101794150194	SONI DEVI	SONI DEVI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
120	101799277460	SONI KUMARI	SONI KUMARI	5,147	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
121	101330758869	SUJAN DAS	SUJAN DAS	6,436	5,693	5,693	5,693	683	474	209	13	0	-	-	-	N.A.
122	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
123	101591464235	SUMIT	SUMIT	15,588	12,965	12,965	12,965	1,556	1,050	476	0	0	-	-	-	N.A.
124	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
127	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,748	14,126	14,126	14,126	1,695	1,177	518	1	0	-	-	-	N.A.
128	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
129	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	2,745	2,530	2,530	2,530	304	211	93	0	0	-	-	-	N.A.
130	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
131	101485580670	SURAJ SINGH	SURAJ SINGH	8,282	7,260	7,260	7,260	371	605	266	14	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	
132	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
133	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101764611215	TOTA RAM	TOTA RAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
136	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
138	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
139	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
140	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101136770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
143	101622675610	VIPIN	VIPIN	13,637	9,398	9,398	9,398	1,128	783	345	7	0	-	-	-	N.A.
144	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
145	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.





Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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



**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 ASF Insignia SEZ Pvt Ltd. VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
Nature & Location of Work:-Facility Provider ASF Insignia SEZ Pvt Ltd. VIII- Gwal Pahari, Gurugram- Faridabad Road, Haryana								Name & Address of Principal Employer ASF Insignia SEZ Pvt Ltd. VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
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 March'2022																	

Place: Gurugram

Date: 08.04.2022

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

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

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

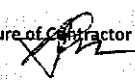
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First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

No Damages or Loss Month of March 2022

Place : Gurugram

Date: 08.04.2022

Signature of Contractor



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

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

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

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'2022

Place : Gurugram

Date: 08.04.2022

Signature of Contractor  


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


REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Nature & Location of Work:- Facility Management ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana		
Name & Address of estalishment in/under Which Contract is carreid 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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance onth of March'2022

Place : Gurugram

Date: 08.04.2022

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

Name & Address of establishment in/under Which Contract is carredid 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	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 plece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

**No any Overtime Month of March'2022**

Place : Gurugram

Date: 08.04.2022

Signature of Contractor  


## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contract is carried on  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Nature & Location of Work:- Facility Management  
ASF Insignia SEZ Pvt Ltd.  
Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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		REMARKS
						Commenced	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
<b>No Female Working for the month of March'2022</b>														

Place: Gurugram

Date :08.04.2022

Signature: 