

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

Name and address of contractor- **Adeco Energy Facility Management Services**
10-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of **DECEMBER' 2019**

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	
	Pawan Kumar	Sh. Naresh Kumar	Engineer	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	27
	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	OFF	A	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	23
	Rupesh	Sh Jai Parkash	Engineer	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	OFF	P	P	31
	Naresh Kumar	Sh. Attar Singh	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	16
	Shiv Nath	Sh. Gurbacharan Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31	
	Ashish Rawat	Sh Dilwar Singh	Electrician	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	28	
	Pardeep	Sh Ram Chander	DG Operator	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	25
	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	25	
	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
	Arun Kumar	Sh. Yogendra Mandal	AC Operator	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	24	
	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	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	29	
	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	22	
	Ashish Kumar	Sh Ramesh Chandra	AC Operator	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	

DEPARTMENT OF LABOUR
HARYANA
[Signature]

FORM L3 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
5-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of December 2019.

Name of Workmen	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions							Total Deductio n	Net Amount Paid	Mod of payment	Initial of contract ors or his represent ative
				Basic+DA wages	Bonus	Leave Wages	HRA	Conven ce	Relieving	Washing Allowance	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conven ce	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESIC	ADVP/ House deduct ion/Pe nsity.	LWF									
Pawan Kumar	Sh. Naresh Kumar	Engineer	27	11517.45	959	851	5633	1800	3393	1604	614	26171.45	10031	835	741	4906	1394	2955	1397	535	22794	1800	0	0	25	1825	20569	50100121666066						
Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	23	11517.45	958	851	4685	1600	3393	1604	0	24609.5	8545	712	631	3476	1187	2517	1190	0	18258	1631	0	0	25	1656	16602	061001537626						
Rupesh Kumar	Sh Jai Parkash	Engineer	31	11517.45	959	851	3685	1600	3393	1604	0	23609.5	11517	959	851	3685	1600	3393	1604	0	23609	1800	0	0	25	1825	21784	90992010037692						
Naresh Kumar	Sh Attar Singh	Electrician	31	10446.65	870	772	1952	0	0	547	0	14587.7	10447	870	772	1952	0	0	547	0	14588	1451	106	0	25	1582	13006	2612500102177501						
Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	16	10446.65	870	772	1901	0	0	547	0	14526.7	5382	449	398	981	0	0	282	0	7502	749	55	0	16	820	6682	670418210000058						
Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10446.65	870	772	875	0	0	547	0	13510.7	10447	870	772	875	0	0	547	0	13511	1451	98	0	25	1574	11937	2612500102679401						
Ashish Rawat	Dilwar singh	Electrician	28	10446.65	870	772	374	0	0	547	0	13009.7	9436	786	697	338	0	0	494	0	11751	1310	85	0	24	3419	10332	76012012601						
Pardeep Kumar	Sh Ram chander	DG Operator	29	10446.65	870	772	1469	0	2112	820	0	16489.7	9773	814	722	1374	0	1976	767	0	15426	1594	110	0	25	1729	13697	2612500101056801						
Munendara Pratap	Sh Gorela	DG Operator	29	10446.65	870	772	0	0	2112	402	0	14602.7	9773	814	722	0	0	1976	376	0	13661	1594	100	0	25	1719	11942	50100114124181						
Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	10446.65	870	772	390	0	2112	820	0	15410.7	10447	870	772	390	0	2112	820	0	15411	1704	110	0	25	1839	13572	2612500102660701						

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

Name and address of contractor- Adeco Energy Facility Management Services
S-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
245, D/E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of December 2019.

Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions					Total Deductio n	Net Amount Paid	Mod of payment	Initial of contract ors or his represent ative		
				Basic DA wages	Bonus	Leave Wages	HRA	Conven ce	Relieving	Washing Allowance	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conven ce	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESIC	ADVP/ Home deduct ion/Pe nalty.					LWF	
Arun Kumar	Sh Yogendra Mandel	A.C Operator	24	10446.65	870	772	375	0	0	547	0	13010.7	8088	674	598	290	0	0	423	0	10073	1329	73	0	21	1217	8856	50100116846020		
Baskit Ray	Sh Dwarika Ray	A.C Operator	22	10446.65	870	772	375	0	0	547	0	13010.7	7414	617	548	266	0	0	388	0	9233	1029	67	0	19	1115	8118	2612500102227501		
Dinesh Kumar	Shiv Ratan Singh	A.C Operator	29	10446.65	870	772	875	0	0	547	0	13510.7	9773	814	722	819	0	0	512	0	12640	1357	91	0	25	1473	11167	2612500102200101		
Ashish Kumar	Sh Ramesh Chandra	A.C Operator	14	10446.65	870	772	375	0	0	547	0	13010.7	4723	393	349	169	0	0	247	0	5876	655	43	0	12	710	5166	770810110002309		
Tejpal Bhatti	Gulzari Ram	Plumber	30	10446.65	870	772	2528	0	2112	820	0	17548.7	10110	842	747	2446	0	2044	794	0	16983	1649	122	0	25	1796	15187	50100118666302		
Satyajit Samal	Sh. Kalpaaru Samal	Plumber	31	10446.65	870	772	1708	0	2112	820	0	16728.7	10447	870	772	1708	0	2112	820	0	16729	1704	120	0	25	1849	14880	6450075550		
Anup Mishra	Sh. Girja Shankar Mishra	Plumber	23	10446.65	870	772	1105	0	2112	820	0	16125.65	7751	645	573	820	0	1567	608	0	11964	1284	86	0	24	1374	10590	50100121656777		
Segar	Sh Rajkumar	Assistant	7	9475.43	789	700	0	0	0	0	0	10964.4	2140	178	158	0	0	0	0	0	2476	297	19	1100	5	1421	1055	00512413000844		
Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	31	9475.43	789	700	500	0	0	0	0	11464.4	9475	789	700	500	0	0	0	0	11464	1316	85	0	23	1425	10039	1580101014613		
Deepak Kumar Yadav	Sh Avdhbhar Yadav	Assistant	15	9475.43	789	700	0	0	0	0	0	10964.4	4585	382	339	0	0	0	0	0	5306	637	40	0	11	688	4618	3997565793		
Ajit Singh	Naresh Pal Singh	Supervisor	31	11517.45	959	851	800	0	0	159	0	14286.5	11517	959	851	800	0	0	159	0	14286	1599	106	0	25	1730	12556	5010069720560		

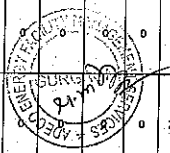


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of contractor- Adfeeo Energy Facility Management Services
435-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of December 2019.

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Total Deductio n	Net Amount Paid	Mod of payment	Initial contract ors or represent ative
					Basic-DA wages	Bonus	Leave Wages	HRA	Convey ance	Relieving	Washing Allowance	Travel Allow	Total	Basic- DA wages	Bonus	Leave Wages	HRA	Convey ance	Relieving	Washing Allowan ce	Travel Allow	Total	EPF	ESIC	ADWP/ Home deduct ion/Pe nalty	LWF							
2	Binay Kujur	Sh. Byajush Kujur	House Boy	30	9408.15	784	695	0	0	0	0	0	0	10887.2	9105	759	673	0	0	0	0	0	10537	1264	80	0	22	1386	9171	2612500102199601			
3	Pawan Tirkey	Sh Justin Tirkey	House Boy	9	9408.15	784	695	0	0	0	0	0	0	10887.2	2731	228	202	0	0	0	0	0	3161	379	24	0	7	410	2751	2612500102198801			
4	Sunil Kumar Yadav	Sh Ram Kumar Yadav	House Boy	31	9408.15	784	695	0	0	0	0	0	0	10887.2	9408	784	695	0	0	0	0	0	10887	1306	82	0	22	1410	9477	917827370119			
5	Bhure Lal	Sh Nek Ram	House Boy	5	9408.15	784	695	0	0	0	0	0	0	10887.2	1517	126	112	0	0	0	0	0	1755	211	14	500	4	729	1026	35532080695			
5	Rampoot	Sh Nek Ram	House Boy	29	9408.15	784	695	0	0	0	0	0	0	10887.2	8801	733	650	0	0	0	0	0	10184	1222	77	0	21	1320	8864				
7	Anil Singh	Sh Ramaasre Singh	House Boy	31	9408.15	784	695	0	0	0	0	0	0	10887.2	9408	784	695	0	0	0	0	0	10887	1306	82	0	22	1410	9477	165001506058			
1	Devendra Kumar	Sh Shyam Babu	House Boy	31	9408.15	784	695	0	0	0	0	0	0	10887.2	9408	784	695	0	0	0	0	0	10887	1306	82	0	22	1410	9477	36043948380			
	Ramvilas	Sh Lalit Prasad	House Boy	28	9408.15	784	695	0	0	0	0	0	0	10887.2	8498	708	628	0	0	0	0	0	9834	1180	74	0	20	1274	8560	770218210041333			
	Arjun Kumar	Sh Rambabu	House Boy	6	9408.15	784	695	0	0	0	0	0	0	10887.2	1821	152	135	0	0	0	0	0	2108	253	16	0	5	274	1834				
	TOTAL			733	305423	25439	22567	29605	4800	22851	13849	614	425148	242323	20200	17920	23795	4181	20652	31975	595	343781	36142	7048	1600	600	40389	303392					



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010218, Date:-20.03.18

Description of Work :- Hiring of Housekeeping & MEP Services

Subj: Declaration for monthly PF & ESIC Compliance In respect of manpower deployed by us for above work for the month of December '2019.

We, M/s Adeco Energy Facility Management Services, 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.

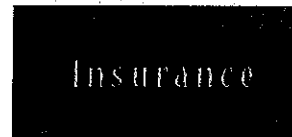
Sr No.	Employee/ Worker name	Wages(In Rs)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	22794	20003	100570850325	1800	1950	NA	NA	NA
2	Som Dutt Sharma	18258	13595	100359584455	1631	1767	NA	NA	NA
3	Naresh Kumar	14588	12089	100576002851	1451	1572	1113698076	106	456
4	Ramesh Prasad Sah	7502	6239	101268324976	749	811	6912668287	55	235
5	Shiv Nath	13511	12089	101186084937	1451	1572	6927277517	98	421
6	Munendar Pratap	13661	13285	101150288948	1594	1727	6927085238	100	432
7	Ashish Rawat	11751	10919	101384719878	1310	1419	6928562190	85	366
8	Pardeep Kumar	15426	13285	100274151031	1594	1727	6913941429	110	476
9	Rupesh Kumar	23609	20405	101465620436	1800	1950	NA	NA	NA
10	Bhujag Raj Bhushan	15411	14201	101211014076	1704	1846	6927428712	110	474
11	Arun Kumar	10073	9360	100570851885	1123	1217	1113803112	73	314
12	Baskit Ray	9233	8579	100570347500	1029	1115	6925127772	67	287
13	Dinesh Kumar	12640	11309	100592734446	1357	1440	6925203449	91	394
14	Ashish Kumar	5876	5460	101465630344	655	710	6929159027	43	183
15	Tejpal Bhatti	16983	13743	100570843887	1649	1787	6924961892	122	526
16	Satyajit Samal	16729	14201	100593587587	1704	1846	6928069249	120	517
17	Anup Mishra	11964	10536	100570849179	1264	1370	6925127701	86	369
18	Sachin Kumar	11464	10964	101294681305	1316	1425	6927939687	86	373
19	Sagar	2476	2476	101363844602	297	322	6928641862	19	80
20	Ajit Singh	14286	13327	100700313522	1599	1723	6913140108	106	464
21	Pawan Tirkey	3161	3161	100621095729	379	411	6925426618	24	103
22	Binay Kujur	10537	10537	101068647199	1264	1370	6914286291	80	342
23	Bhure Lal	1755	1755	101465620427	211	228	6929159396	14	57
24	Rampoot	10184	10184	101478976696	1222	1324	6929258139	77	331
25	Anil Singh	10887	10887	101478976704	1306	1415	6929258300	82	354
26	Sunil Kumar yadav	10887	10887	101515016835	1306	1415	6929535449	82	354
27	Devendra Kumar	10887	10887	101516781773	1306	1415	6929575149	82	354
28	Ramvivas	9834	9834	100948452619	1180	1278	6929643180	74	320
29	Deepak Kumar Yadav	5306	5306	101544647899	637	690	6929739170	40	172
30	Arjun Kumar	2108	2108	101544650115	253	274	6929741775	16	69
TOTAL					36141	39156		2048	8823

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 Facility Management Services.



Authorized Signatory



User Login: 69000568250001001

Saturday, January 11, 2020 12:31:24 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Dec-2019	
Challan Number :	06920101347423	
Challan Created Date	10-01-2020 13:43:00	
Challan Submitted Date	10-01-2020 14:22:48	
Amount Paid:	51238.00	
Transaction Number:	CPX7648810	





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
1,650.00		41,588.00		51,238.00		0.00		1,279,602.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
		6912668287	RAMESH PRASAD SAH	16	7220.00	55.00	-		
		6913140108	AJEET SINGH	31	14127.00	106.00	-		
		6913941429	PRADEEP KUMAR	29	14659.00	110.00	-		
		6914286291	BINAY	30	10537.00	80.00	-		
		6708542310	SATISH KUMAR	30	17346.00	131.00	-		
		6914460291	SUNIL KUMAR	31	17924.00	135.00	-		
		1113698076	NARESH KUMAR	31	14041.00	106.00	-		
		6913682318	DEVESH KUMAR	31	15688.00	115.00	-		
		6914813117	RAJPAL	31	15688.00	115.00	-		
		6921301398	NAND KISHORE	31	16284.00	123.00	-		
		6913936243	MUKESH KUMAR	31	16284.00	123.00	-		
		6913936247	BIKRAM TAMANG	31	16924.00	142.30	-		
		6921596244	RAJESH KUMAR	31	16284.00	123.30	-		
		1113803112	ARUN KUMAR	24	9650.00	73.00	-		
		6922859123	VIRENDRA SINGH	31	11503.00	87.00	-		
		6924370702	NARENDRA SAHU	31	18750.00	141.00	-		
		6924961892	TEJPAL BHATTI	30	16189.00	122.00	-		
		6924995085	SANTOSH	31	10024.00	76.00	-		
		6925037012	GAURAV MISHRA	31	17650.00	133.00	-		

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Printed On: 1/10/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127701	ANUP MISHRA	23	11356.00	86.00	-
21	-	6925127772	BASKIT RAY	22	8845.00	87.00	-
22	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	29	12128.00	91.00	-
24	-	6925208431	AHILESH KUMAR	30	9781.00	74.00	-
25	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	31	10086.00	76.00	-
27	-	6925426516	SANDIP KUMAR	31	11361.00	86.00	-
28	-	6925426618	PAWAN TURKEY	9	3161.00	24.00	-
29	-	6925644052	RANJIT BERA	31	10628.00	80.00	-
30	-	6925644105	SAMOL MALIK	31	10628.00	80.00	-
31	-	6925644194	KALYANI JANA	28	9600.00	72.00	-
32	-	6925644334	LAVLI	31	10628.00	80.00	-
33	-	6925649449	VINOO	0	0.00	0.00	Left Service
34	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
35	-	6925882300	KRISHAN KANT SHARMA	11	4849.00	37.00	-
36	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
37	-	6926196228	ABHAY KUMAR	31	12252.00	92.00	-
38	-	6926268562	MUNNA LAL	0	0.00	0.00	Left Service
39	-	6926473997	SUNIL KUMAR	30	9273.00	70.00	-
40	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
41	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
42	-	6927085238	MUNENDARA PRATAP	29	13285.00	100.00	-
43	-	6927085483	KULDEEP	29	11152.00	84.00	-
44	-	6716864024	MOHD. KAUSHAR ANSARI	30	17963.00	135.00	-
45	-	6927277517	SHIV NATH	31	12964.00	98.00	-
46	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
47	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
48	-	6927676072	ARUN KUMAR	29	9435.00	71.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	6927876166	ROHIT KUMAR	29	8964.00	68.00	-
10	-	6927859864	SHYAMVEER	28	9600.00	72.00	-
11	-	6927860100	SHANTI	31	10628.00	80.00	-
12	-	6927860469	KABITA GIRI	31	10628.00	80.00	-
13	-	6927861038	PAPIYA KHATUN	31	10628.00	80.00	-
14	-	6927869750	KRANTI	29	9942.00	75.00	-
15	-	6927869789	MOHINI	31	10628.00	80.00	-
16	-	6927869831	SANKESIYA DEVI	31	10628.00	80.00	-
17	-	6927869912	BHARTI	31	10628.00	80.00	-
18	-	6927870011	REETA	31	10628.00	80.00	-
19	-	6927870157	REHENA KHATUN	31	10628.00	80.00	-
20	-	6927870758	POONAM	31	10628.00	80.00	-
21	-	6927870809	JILLURAHAMAN SEKH	0	0.00	0.00	Left Service
22	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
23	-	6927871802	ARCHANA	31	10628.00	80.00	-
24	-	6927913794	JAY BHAGAVAN	30	9273.00	70.00	-
25	-	6927939687	SACHIN KUMAR	31	11464.00	86.00	-
26	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
27	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
28	-	6928319578	CHANDAN KUMAR RAI	30	11320.00	85.00	-
29	-	6928368910	NEERAJ KUMAR	30	16087.00	121.00	-
30	-	6928369007	BABLI	0	0.00	0.00	Left Service
31	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
32	-	6928440771	RAJ KUMAR	27	12445.00	94.00	-
33	-	6928562190	ASHISH RAWAT	28	11257.00	85.00	-
34	-	6928641336	RAKHI BALMEEK	30	10286.00	78.00	-
35	-	6928641498	MUSIDUL MONDAL	11	3771.00	29.00	-
36	-	6928641862	SAGAR	7	2476.00	19.00	-
37	-	6928641959	MOSTAK HOSSEN	31	10984.00	83.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
8	-	6928795990	DINESH KUMAR	31	10086.00	76.00	-
9	-	6928879359	KUMARI ANJANA	30	10286.00	78.00	-
10	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
11	-	6928971158	ASHISH	0	0.00	0.00	Left Service
12	-	6929055678	RAFIKUL ISLAM	31	11338.00	86.00	-
13	-	6929056072	BISWAJIT HALDAR	31	10628.00	80.00	-
14	-	6929056182	HAMEDUL	0	0.00	0.00	Left Service
15	-	6929056283	ANTARUL MANDAL	31	10528.00	80.00	-
16	-	6929056366	SABIR ALI	20	8857.00	52.00	-
17	-	6929159027	ASHISH KUMAR	14	5629.00	43.00	-
18	-	6929159202	SHIVOM KUMAR	30	9761.00	74.00	-
19	-	6929159272	ANKIT RAWAT	0	0.00	0.00	Left Service
20	-	6929159396	BHURE LAL	5	1755.00	14.00	-
21	-	6929257601	JAYSINGH PAL	8	3556.00	27.00	-
22	-	6929258070	SUMIT VISHWAKARMA	31	14154.00	107.00	-
23	-	6929258139	RAM POOT	29	10184.00	77.00	-
24	-	6929258300	ANIL SINGH	31	10887.00	82.00	-
25	-	6929306471	ANUJ	0	0.00	0.00	On Leave
26	-	6929348302	MINU RAM MANDAL	31	10628.00	80.00	-
27	-	6929348411	RAJRANI KHATUN	29	9942.00	75.00	-
28	-	6929348471	MINU MURMU	31	10628.00	80.00	-
29	-	6929349449	SUBHASH KUMAR	31	12252.00	92.00	-
30	-	6929349924	ASHOK	0	0.00	0.00	Left Service
31	-	6929349955	RAMGUNI	30	10286.00	78.00	-
32	-	6929453176	MOKSEKUL ALAM	0	0.00	0.00	Left Service
33	-	6929453500	SANDEEP SINGH	0	0.00	0.00	Left Service
34	-	6929453565	VIKASH KUMAR	0	0.00	0.00	Left Service
35	-	6929453715	DINESH KUMAR	0	0.00	0.00	Left Service
36	-	6929484950	VICKY	30	9273.00	70.00	-

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SNNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
07	-	6929485074	DEEPAK SINGH	0	0.00	0.00	Left Service
08	-	6929626215	VIKRAM SINGH	31	18562.00	140.00	-
09	-	6929535449	SUNIL KUMAR YADAV	31	10887.00	82.00	-
10	-	6929571957	NANDANI DEVI	31	10628.00	80.00	-
11	-	6929573057	SHEKHAR SINGHH	31	9582.00	72.00	-
12	-	6929573169	DEEPAK CHAND	28	9045.00	68.00	-
13	-	6929574013	DINESH KUMAR	25	8571.00	65.00	-
14	-	6929574138	SURESH	31	10628.00	80.00	-
15	-	6929574598	REKHA PATEL	31	10628.00	80.00	-
16	-	6929574993	SANJAY KUMAR	31	10628.00	80.00	-
17	-	6929575149	DEVENDRA KUMAR	31	10887.00	82.00	-
18	-	6929575276	ABHAYA KUMAR	9	3444.00	26.00	-
19	-	6929575448	RAMBIR	0	0.00	0.00	Left Service
20	-	6929616081	MINARUL ROHAMAN	0	0.00	0.00	Left Service
21	-	6929620581	RAFIKUL	31	10628.00	80.00	-
22	-	6929643180	RAMVILAS	28	9834.00	74.00	-
23	-	6929695385	POORAN	30	10640.00	80.00	-
24	-	6929697620	MITHE	30	9273.00	70.00	-
25	-	6929697670	ASHISH	28	9110.00	69.00	-
26	-	6929697840	VISHAL	0	0.00	0.00	On Leave
27	-	6929727059	AJAY KUMAR ROY	20	8890.00	67.00	-
28	-	6929739170	DEEPAK KUMAR YADAV	15	5306.00	40.00	-
29	-	6929741775	ARJUN KUMAR	6	2108.00	16.00	-



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

TRRN 2032001007363

Establishment Code & Name **GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES**
Address: **1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA**

Dues for the wage month of **December 2019**

	EPF	EPS	EDLI
Total Subscribers :	117	116	117
Total Wages :	11,91,998	11,55,255	11,68,998

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	5,960	0	0	0	5,960
2	Employer's Share Of	41,824	0	84,968	5,845	0	132,637
3	Employee's Share Of	1,43,038	0	0	0	0	143,038

Grand Total : Two Lakh Eighty-One Thousand Six Hundred Thirty-Five Rupees Only 2,81,635

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____



(This is a system generated challan on 10-JAN-2020 13:24, 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 PMRRPY-

A) A/C no 1 (Employer share) (Rs.) -	4,968
B) A/C no 10 (Pension fund) (Rs.) -	11,278
C) Total (A + B) (Rs.) -	16,246
D) Total remittance by Employer (Rs.) -	2,81,635
E) Total amount of uploaded ECR (C + D) (2,97,881

TRRN Details

TRRN No :	2032001007363
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2020 13:24:04
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	123
Wage Month :	DEC-19
Total Amount (Rs) :	2,81,635
Account-1 Amount (Rs) :	1,84,862
Account-2 Amount (Rs) :	5,980
Account-10 Amount (Rs) :	84,968
Account-21 Amount (Rs) :	5,845
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100120004885
Presentation Date :	10-JAN-2020 00:00:00
Realization Date :	10-JAN-2020 00:00:00
Date of Credit :	10-JAN-2020 00:00:00
Total PMRPY Benefit :	16,246





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	10-JAN-2020 13:21
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2019	ECR Id	39707582
Total Members	123		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,43,038	Total EPS Contribution Remitted	96,246
Total EPF-EPS Contribution Remitted	46,792	Total Refund Advance	0

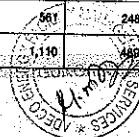
PMRPY Upfront Benefit Details (In Rupees):

Total PMRPY Upfront EPF Amount	4,968	Total PMRPY Upfront EPS Amount	11,278
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

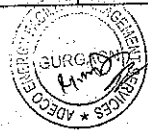
Member Details :-

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	100958746430	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
2	101523853143	ABHAY KUMAR	ABHAYA KUMAR	3,444	3,033	3,033	3,033	384	253	111	8	0	-	-	N.A.
3	101543125366	AJAY KUMAR ROY	AJAY KUMAR ROY	8,890	6,740	6,740	6,740	806	581	248	0	0	-	-	N.A.
4	100700313522	AJIT SINGH	AJIT SINGH	14,288	13,327	13,327	13,327	1,598	1,110	489	0	0	-	-	N.A.

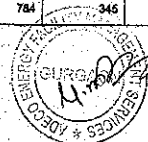
GNGGN1398276000 / DEC-2019 / 10-JAN-2020 13:21



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	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,791	8,012	8,012	8,012	991	687	294	1	0	-	-	N.A.
6	101478976704	ANIL SINGH	ANIL SINGH	10,887	10,887	10,887	10,887	1,306	907	389	0	0	-	-	N.A.
7	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
8	100670840179	ANUP MISHRA	ANUP MISHRA	11,984	10,536	10,536	10,536	1,254	878	388	8	0	-	-	N.A.
9	101158919883	ARCHANA	ARCHANA	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
10	101544850115	ARJUN KUMAR	ARJUN KUMAR	2,108	2,108	2,108	2,108	253	176	77	0	0	-	-	N.A.
11	100570861885	ARUN KUMAR	ARUN KUMAR	10,073	9,360	9,360	9,360	1,123	780	343	7	0	-	-	N.A.
12	101256848701	ARUN KUMAR	ARUN KUMAR	9,435	7,745	7,745	7,745	929	645	284	2	0	-	-	N.A.
13	101374787376	ASHISH	ASHISH	9,110	7,478	7,478	7,478	897	623	274	2	0	-	-	N.A.
14	101485630344	ASHISH KUMAR	ASHISH KUMAR	5,376	5,480	5,480	5,480	656	455	200	17	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	11,751	10,919	10,919	10,919	1,310	910	400	3	0	910	400	N.A.
16	100684488635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100570347600	BASKIT RAY	BASKIT RAY	9,239	8,579	8,579	8,579	1,029	715	314	9	0	-	-	N.A.
18	101157725309	BHARTI	BHARTI	10,828	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
19	101211014076	BHULAG RAJ BHUSHAN	BHULAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
20	101485620427	BHURE LAL	BHURE LAL	1,755	1,756	1,756	1,755	211	149	65	2	0	-	-	N.A.
21	101150501831	BIKRAM TAMANG	BIKRAM TAMANG	18,924	15,000	15,000	15,000	1,890	1,280	550	0	0	-	-	N.A.
22	101089647199	BINAY KULJUR	BINAY KULJUR	10,537	10,537	10,537	10,537	1,284	878	388	1	0	-	-	N.A.
23	101092827068	BISWAJIT HALDAR	BISWAJIT HALDAR	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
24	100122322174	CHANDAN KUMAR RAJ	CHANDAN KUMAR	11,320	10,110	10,110	10,110	1,213	842	371	1	0	-	-	N.A.
25	101523853136	DEEPAK CHAND	DEEPAK CHAND	9,054	8,496	8,496	8,496	1,020	708	312	3	0	-	-	N.A.
26	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	5,306	5,306	5,306	5,306	637	442	195	1	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101344781474	DEEPAK SINGH	DEEPAK SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
28	101510781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,887	10,887	10,887	10,887	1,200	607	399	0	0	-	-	N.A.
29	100998118889	DEVESH KUMAR	DEVESH KUMAR	15,968	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
30	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100843038986	DINESH KUMAR	DINESH KUMAR	8,571	7,587	7,587	7,587	910	632	278	8	0	-	-	N.A.
32	1014173308852	DINESH KUMAR	DINESH KUMAR	10,088	8,279	8,279	8,279	993	680	303	0	0	680	303	N.A.
33	100582734446	DINESH KUMAR	DINESH KUMAR	12,640	11,309	11,309	11,309	1,267	942	415	2	0	-	-	N.A.
34	100138821085	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
35	100779874040	GALURAV MISHRA	GALURAV MISHRA	17,850	12,970	12,970	12,970	1,556	1,088	478	0	0	Deactivated	Deactivated	N.A.
36	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,258	870	384	0	0	-	-	N.A.
37	101291283512	JAY BHAGWAN	JAY BHAGWAN	8,273	8,012	8,012	8,012	961	687	294	1	0	687	294	N.A.
38	101478979883	JAYSINGH PAL	JAYSINGH PAL	3,588	2,988	2,988	2,988	324	225	89	1	0	-	-	N.A.
39	101282458552	JITAN MANDAL	JITAN MANDAL	15,885	10,447	10,447	10,447	1,264	870	384	0	0	-	-	N.A.
40	101281518282	KABITA GIRI	KABITA GIRI	10,638	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
41	101281517231	KALYANI JANA	KALYANI JANA	9,680	8,498	8,498	8,498	1,020	708	312	3	0	-	-	N.A.
42	1007849345524	KHUSHI RAM	KHUSHI RAM	30,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	101184183972	KRANTI	KRANTI	8,842	8,801	8,801	8,801	1,058	733	323	2	0	-	-	N.A.
44	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	4,840	3,707	3,707	3,707	445	309	136	1	0	-	-	N.A.
45	101150288889	KULDEEP	KULDEEP	11,192	9,773	9,773	9,773	1,173	814	359	2	0	814	359	N.A.
46	101428823523	KUMARI ANJANA	KUMARI ANJANA	10,288	9,105	9,105	9,105	1,089	758	335	1	0	-	-	N.A.
47	101228489004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	859	423	0	0	-	-	N.A.
48	101281517249	LAVLI	LAVLI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	101376352600	MINARUL ROHAMAN	MINARUL ROHAMAN	0	0	0	0	0	0	0	1	0	-	-	N.A.
50	101426688321	MINU MURMU	MINU MURMU	10,628	9,408	9,408	9,408	1,128	784	345	0	0	-	-	N.A.
51	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,628	9,408	9,408	9,408	1,128	784	345	0	0	-	-	N.A.
52	100934808876	MITHE	MITHE	9,273	8,012	8,012	8,012	981	687	294	0	0	-	-	N.A.
53	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	17,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	101282881507	MOHINI	MOHINI	10,628	9,408	9,408	9,408	1,128	784	345	0	0	784	345	N.A.
55	101380104616	MOSTAK HUSSEN	MOSTAK HUSSEN	10,994	9,408	9,408	9,408	1,128	784	345	0	0	-	-	N.A.
56	100237218645	MUKESH KUMAR	MUKESH KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100698463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,128	784	345	0	0	-	-	N.A.
58	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	13,681	13,285	13,285	13,285	1,584	1,107	487	2	0	-	-	N.A.
59	101386075518	MUSIDUL MONDAL	MUSIDUL MONDAL	3,771	3,338	3,338	3,338	401	278	123	20	0	278	123	N.A.
60	100249171326	NAND KISHOR	NAND KISHOR	18,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	101542216144	NANDANI YADAV	NANDANI YADAV	10,628	9,408	9,408	9,408	1,128	784	345	0	0	-	-	N.A.
62	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,180	1,250	910	0	0	-	-	N.A.
63	100780816717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,840	13,840	13,840	1,637	1,138	501	0	0	-	-	N.A.
64	100578002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	N.A.
65	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,087	11,032	11,032	11,032	1,324	919	405	1	0	-	-	N.A.
66	100673662948	PAPRYA KHATUN	PAPRYA KHATUN	10,628	9,408	9,408	9,408	1,128	784	345	0	0	-	-	N.A.
67	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,426	13,285	13,285	13,285	1,504	1,107	487	2	0	-	-	N.A.
68	100570850325	PAWAN KUMAR	PAWAN KUMAR	22,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	100621095729	PAWAN TURKEY	PAWAN TIRKEY	3,181	3,181	3,181	3,181	379	263	116	22	0	-	-	N.A.
70	101180480257	POONAM	POONAM	10,628	9,408	9,408	9,408	1,128	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	
71	101486798783	POORAN	POORAN	10,640	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.
72	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	1014153865382	RAFIKUL	RAFIKUL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
74	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
75	100587843899	RAJ KUMAR	RAJ KUMAR	12,445	9,099	9,099	9,099	1,062	758	334	4	0	-	-	N.A.
76	100296887310	RAJESH KUMAR	RAJESH KUMAR	16,284	15,000	15,000	15,000	1,850	1,250	550	0	0	-	-	N.A.
77	100998337650	RAJPAL	RAJPAL	15,868	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
78	101374180585	RAJRANI KHATUN	RAJRANI KHATUN	9,942	8,801	8,801	8,801	1,056	735	323	2	0	-	-	N.A.
79	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	10,286	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
80	101478978696	RAM POOT	RAM POOT	10,184	10,184	10,184	10,184	1,222	849	374	2	0	-	-	N.A.
81	100684541934	RAMSHANKAR	RAM SHANKAR	10,068	8,279	8,279	8,279	983	690	303	0	0	-	-	N.A.
82	101288324978	RAMESH PRASAD SAH	RAMESH PRASAD SAH	7,592	6,239	6,239	6,239	748	520	229	15	0	Deactivated	Deactivated	N.A.
83	101483326735	RAMGUNI	RAMGUNI	10,286	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
84	100948452819	RAMVILAS	RAMVILAS	9,834	9,834	9,834	9,834	1,190	819	381	3	0	-	-	N.A.
85	100673237780	RANJIT BERA	RANJIT BERA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
86	101282381511	REETA	REETA	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
87	101282381524	REHENA KHATUN	REHENA KHATUN	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
88	101523653158	REKHA PATEL	REKHA PATEL	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
89	101291283506	ROHIT KUMAR	ROHIT KUMAR	8,984	7,745	7,745	7,745	929	645	284	2	0	645	284	N.A.
90	101485820436	RUPESH KUMAR	RUPESH KUMAR	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
91	101282244389	SABIR ALI	SABIR ALI	8,857	8,070	8,070	8,070	728	508	222	11	0	-	-	N.A.
92	101294681305	SACHIN KUMAR	SACHIN KUMAR	11,464	10,984	10,984	10,984	1,318	913	403	0	0	913	403	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	
93	101333844602	SAGAR	SAGAR	2,428	2,476	2,476	2,476	297	208	81	2	0	-	-	N.A.
94	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,628	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
95	101344790468	SANDEEP SINGH	SANDEEP SINGH	0	0	0	0	0	0	0	1	0	-	-	N.A.
96	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,361	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
97	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
98	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
99	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
100	101453548479	SATISH KUMAR	SATISH KUMAR	17,346	15,000	15,000	15,000	1,800	1,260	550	0	0	-	-	N.A.
101	100593587687	SATYAJIT SAMAL	SATYAJIT SAMAL	18,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	N.A.
102	1013580652847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	752	331	N.A.
103	101281517254	SHANTI	SHANTI	10,628	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
104	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
105	101406878466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,582	8,279	8,279	8,279	893	690	303	0	0	-	-	N.A.
106	101186064937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	1,007	444	N.A.
107	101465920404	SHIVOM KUMAR	SHIVOM KUMAR	9,791	8,012	8,012	8,012	961	667	294	1	0	-	-	N.A.
108	101281517220	SHYAM VEER	SHYAM VEER	9,600	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
109	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,258	13,592	13,592	13,592	1,631	1,192	499	8	0	-	-	N.A.
110	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
111	101442367337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,197	789	348	0	0	-	-	N.A.
112	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,154	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
113	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	100370489011	SUNIL KUMAR	SUNIL KUMAR	17,924	15,000	15,000	15,000	1,800	1,250	550	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	
115	101444835821	SUNIL KUMAR	SUNIL KUMAR	9,273	8,012	8,012	8,012	981	887	294	0	0	-	-	N.A.
118	101515016835	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,887	10,887	10,887	10,887	1,306	907	306	0	0	-	-	N.A.
117	101115856953	SURESH	SURESH	10,828	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
118	100570843887	TEJAL BHATTI	TEJAL BHATTI	18,983	13,743	0	13,743	1,649	0	1,849	1	0	-	-	N.A.
119	101041352124	VICKY	VICKY	9,273	8,012	8,012	8,012	981	887	294	1	0	-	-	N.A.
120	101252925194	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
121	101514045139	VIKRAM SINGH	VIKRAM SINGH	18,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	100684339544	VINOO	VINOO	0	0	0	0	0	0	0	1	0	-	-	N.A.
123	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	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



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy Facility Management Services
 1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on
M/s.ASF Facility Management Pvt.Ltd.
 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

Nature & Location of Work- **O & M , Gurgaon**
 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

Name & Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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			
						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	
No Female Worker for the month of December' 2019															

Place: Gurugram

Date :07.01.2020

