

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

Name and address of contractor- Adeco Energy Facility Management Services
H.No-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 May' 2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		30	
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	26		
3	Rupesh	Sh Jai Parkash	Engineer	DOD	DOD	DOD	DOD	P	P	DOD	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	28		
4	Naresh Kumar	Sh. Attar Singh	Electrician	DOD	DOD	DOD	DOD	DOD	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31		
5	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	OFF	P	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	31		
6	Shiv Nath	Sh. Gurbacharan Singh	Electrician	DOD	DOD	DOD	DOD	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	31		
7	Ashish Rawat	Sh Dilwar Singh	Electrician	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11		
8	Pardeep	Sh Ram Chander	DG Operator	DOD	DOD	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	27		
9	Munendra Pratap	Sh. Gorelal	DG Operator	DOD	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	A	26		
10	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	DOD	DOD	DOD	DOD	DOD	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	DOD	P	DOD	P	28	
11	Arun Kumar	Sh. Yogendra Mandal	AC Operator	DOD	DOD	DOD	DOD	DOD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	DOD	31
12	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31	
13	Baskit Ray	Sh. Dwarika Ray	AC Operator	DOD	DOD	DOD	DOD	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
14	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	DOD	DOD	DOD	DOD	DOD	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	



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

Name and address of contractor- Adeco Energy Facility Management Services
H.No-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 May' 2020

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
15	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	26	
16	Anup Mishra	Sh. Girja Shankar	Plumber	DOD	DOD	DOD	DOD	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	A	P	P	P	P	P	A	P	27		
17	Deepak Kumar Yadav	Sh Avdhibhari Yadav	Assistant	DOD	DOD	DOD	DOD	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6		
18	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	DOD	DOD	DOD	DOD	DOD	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31		
19	Binay Kujur	Sh. Byajush Kujur	House Boy	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31		
20	RamPoot	Sh Nek Ram	House Boy	DOD	DOD	DOD	DOD	DOD	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6		
21	Devendra Kumar	Sh Shyam Babu	House Boy	DOD	DOD	DOD	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	30	
22	Ramvilas	Sh Lallu Prasad	House Boy	DOD	DOD	DOD	DOD	DOD	P	A	P	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
23	Amit Kumar	Sh Rambabu	House Boy	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	30	
24	Rinku	Sh Ram Babu	House Boy	P	DOD	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	30	

Place:- Gurugram

Date:- 07/05/2020

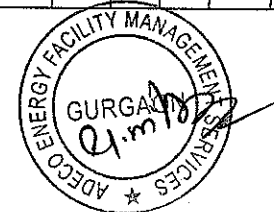


FORM 13 (CL)
(See rule 77 (1) (a) (I))
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
1495-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 May '2020.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Mod of payment	Initial of contractors or his representative			
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	OTHER ALLOWANCE	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	OTHER ALLOWANCE	Total	EPF	ESIC	ADV/P hone deduction/ Penalty	LWF	Total Deduction			Net Amount Paid		
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	0	11517.45	959	851	5633	1600	3393	1604	614	0	26171.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50100121666063	
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	26	11517.45	959	851	4685	1600	3393	1604	0	5213	29822.5	9663	804	714	3929	1342	2846	1345	0	5213	25853	1500	0	0	25	1525	24328	061001537626			
3	Rupesh Kumar	Sh Jai Parkash	Engineer	28	11517.45	959	851	3685	1600	3393	1604	0	0	23609.5	10433	866	769	3328	1445	3065	1449	0	0	21325	1500	0	0	25	1525	19800	90992010037692			
4	Naresh Kumar	Sh Attar Singh	Electrician	31	10446.65	870	772	1952	0	0	547	0	0	14587.7	10447	870	772	1952	0	0	547	0	0	14588	1209	106	0	25	1340	13248	2612500102177501			
5	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	31	10446.65	870	772	1901	0	0	547	0	0	14536.7	10447	870	772	1901	0	0	547	0	0	14537	1209	105	0	25	1339	13198	670418210000068			
6	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10446.65	870	772	875	0	0	547	0	0	13510.7	10447	870	772	875	0	0	547	0	0	13511	1209	98	0	25	1332	12179	2612500102679401			
7	Ashish Rawat	Dilwar singh	Electrician	11	10446.65	870	772	374	0	0	547	0	0	13009.7	3707	309	274	133	0	0	194	0	0	4617	429	34	0	10	473	4144	76012012601			
8	Pardeep Kumar	Sh Ram chander	DG Operator	27	10446.65	870	772	1469	0	2112	820	0	2408	18897.7	9099	758	672	1279	0	1839	714	0	2408	16769	1237	121	0	25	1383	15386	2612500101056801			
9	Munendara Pratap	Sh Gorela	DG Operator	26	10446.65	870	772	0	0	2112	402	0	2105	16707.7	8762	730	647	0	0	1771	337	0	2105	14352	1191	106	0	25	1322	13030	50100114124181			
10	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	28	10446.65	870	772	390	0	2112	820	0	0	15410.7	9436	786	697	352	0	1908	741	0	0	13920	1283	99	0	25	1407	12513	2612500102660701			

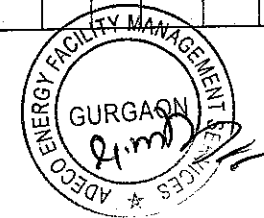


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
1495-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 May '2020.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions				Mod of payment	Initial of contract or his representative		
					Basic+DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	OTHER ALLOWANCE	Total	Basic+DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	OTHER ALLOWANCE	Total	EPF	ESIC	ADV/P hone deduct ion/Pe nalty.	LWF			Total Deducti on	Net Amount Paid
11	Arun Kumar	Sh Yogendra Mandel	A.C Operator	31	10446.65	870	772	375	0	0	547	0	0	13010.7	10447	870	772	375	0	0	547	0	0	13011	1209	94	0	25	1328	11683	50100116846020	
12	Baskit Ray	Sh Dwarka Ray	A.C Operator	31	10446.65	870	772	375	0	0	547	0	0	13010.7	10447	870	772	375	0	0	547	0	0	13011	1209	94	0	25	1328	11683	2612500102227501	
13	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	10446.65	870	772	875	0	0	547	0	0	13510.7	10447	870	772	875	0	0	547	0	0	13511	1209	98	0	25	1332	12179	2612500102200101	
14	Tejpal Bhatti	Guizari Ram	Plumber	5	10446.65	870	772	2528	0	2112	820	0	0	17548.7	1685	140	125	408	0	341	132	0	0	2831	229	21	0	6	256	2575	50100118666302	
15	Satyajit Samal	Sh. Kalpataru Samal	Plumber	26	10446.65	870	772	1708	0	2112	820	0	1467	18195.7	8762	730	647	1433	0	1771	688	0	1467	15498	1191	112	0	25	1328	14170	6450075650	
16	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	27	10446.65	870	772	1105	0	2112	820	0	470	16595.7	9099	758	672	962	0	1839	714	0	470	14514	1237	104	0	25	1366	13148	50100121666777	
17	Deepak Kumar Yadav	Sh Avdhbihari Yadav	Assistant	6	9475.43	789	700	0	0	0	0	0	10964.4	1834	153	135	0	0	0	0	0	0	2122	212	16	0	5	233	1889	3997565793		
18	Ajit Singh	Naresh Pal Singh	Supervisor	31	11517.45	959	851	800	0	0	159	0	0	14286.5	11517	959	851	800	0	0	159	0	0	14286	1333	106	0	25	1464	12822	50100059720560	
19	Binay Kujur	Sh. Byajush Kujur	House Boy	31	9408.15	784	695	0	0	0	0	0	10887.2	8408	784	695	0	0	0	0	0	0	10887	1089	82	0	22	1193	9694	2612500102199601		
20	Rampoot	Sh Nek Ram	House Boy	6	9408.15	784	695	0	0	0	0	0	10887.2	1821	152	135	0	0	0	0	0	0	2108	211	16	0	5	232	1876	21998		

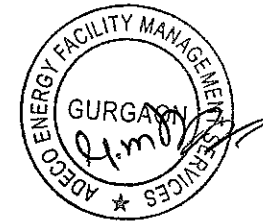


FORM 13 (CL)
{ See rule 77 (1) (a) (I) }
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
1495-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 May '2020.

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages									Amount of wages earned											Deductions				Mod of payment	Initial of contractors or his representative					
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	OTHER ALLOWANCE	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	OTHER ALLOWANCE	Total	EPF	ESIC	ADV/P hone deduct ion/ Penalty.	LWF			Total Deduction	Net Amount Paid			
21	Devendra Kumar	Sh Shyam Babu	House Boy	30	9408.15	784	695	0	0	0	0	0	0	10887.2	9105	759	673	0	0	0	0	0	0	0	0	0	10537	1054	80	0	22	1156	9381	36043948380	
22	Ramvilas	Sh Lallu Prasad	House Boy	9	9408.15	784	695	0	0	0	0	0	0	10887.2	2731	223	202	0	0	0	0	0	0	0	0	0	3161	316	24	0	7	347	2814	770218210041333	
23	Amit Kumar	Sh Ram Babu	House Boy	30	9408.15	784	695	0	0	0	0	0	0	10887.2	9105	759	673	0	0	0	0	0	0	0	0	0	10537	1054	80	0	22	1156	9381	2612500103022501	
24	Rinku kumar	Sh Jagdesh	House Boy	30	9408.15	784	695	0	0	0	0	0	0	10887.2	9105	759	673	0	0	0	0	0	0	0	0	0	10537	1054	80	0	22	1156	9381	50100247610832	
	TOTAL			563.00	247801	20639	18310	28730	4800	22851	13302	614	11663	368710	187921	15654	13886	18977	2787	15380	9755	0	11663	276026	23374	1676	0	471	25521	250502					

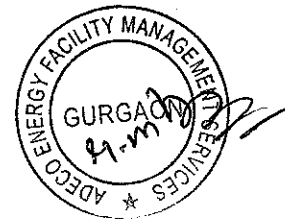


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Particulars 32)

Contribution Period : From 01.10.2019 to 31.03.2020

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			Summary							
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period	Total Employee's share of contribution	Daily wages (26.425)				
1	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOI-08.03.2018	30	25,553.00	188	31	14,537.00	105	0	-	0	-	-	0	-	-	0	-	-	61.00	40,090.00	293	657.21					
2	1113698076	Narash Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOI-01.04.2016	26	12,643.00	92	31	14,588.00	106	0	-	0	-	-	0	-	-	0	-	-	57.00	27,231.00	199	477.74					
3	6927277517	Shiv Nath	Mehrauli,	Electrician	O&M	DOI-27.09.2017	26	11,709.00	85	31	13,511.00	98	0	-	0	-	-	0	-	-	0	-	-	57.00	25,220.00	181	442.46					
4	6928562190	Ashish Rawat	D 1 Nr Sharma Rest., Gurgaon	Electrician	O&M	DOI-14.11.2018	30	20,639.00	151	13	4,617.00	34	0	-	0	-	-	0	-	-	0	-	-	41.00	25,256.00	185	616.00					
5	6927085238	Munendara Pratap	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	O&M	DOI-01-07-2017	30	23,330.00	172	26	14,352.00	106	0	-	0	-	-	0	-	-	0	-	-	56.00	37,682.00	278	672.89					
6	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOI-03-11-2017	26	13,356.00	95	28	13,920.00	99	0	-	0	-	-	0	-	-	0	-	-	54.00	27,276.00	194	505.11					
7	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOI-01.04.2016	26	11,276.00	82	31	13,011.00	94	0	-	0	-	-	0	-	-	0	-	-	57.00	24,287.00	176	426.09					
8	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOI-01.04.2016	25	10,843.00	78	31	13,011.00	94	0	-	0	-	-	0	-	-	0	-	-	56.00	23,854.00	172	425.96					
9	6925203449	Dinesh Kumar	Nehlgarh	A.C Operator	O&M	DOI-01.04.2016	30	17,690.00	129	31	13,511.00	98	0	-	0	-	-	0	-	-	0	-	-	61.00	31,201.00	227	531.49					
10	6924961802	Tejpal Bhatti	Tilakvihar, DL	Plumber	O&M	DOI-01.04.2015 DOI-06.05.2020	26	15,209.00	109	5	2,831.00	21	0	-	0	-	-	0	-	-	0	-	-	31.00	18,040.00	130	581.94					
11	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	DOI-04.09.2018	26	13,978.00	100	27	14,514.00	104	0	-	0	-	-	0	-	-	0	-	-	53.00	28,490.00	204	537.55					
12	6928069249	Satyajit Samal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOI-25.06.2018	30	19,954.00	144	26	15,498.00	112	0	-	0	-	-	0	-	-	0	-	-	56.00	35,452.00	256	633.07					
13	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOI-01.04.2016	26	12,382.00	92	31	14,286.00	106	0	-	0	-	-	0	-	-	0	-	-	57.00	26,668.00	198	467.86					
14	6925426518	Pawan Tirkey	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOI-01.04.2016 DOI-01.05.2020	0	-	0	-	-	0	-	-	0	-	-	0	-	-	0	-	-	-	-	-	-	-				
15	6914286291	Binay Kujur	Nathupur, Gurgaon	House Boy	Facility	DOI-01.03.2017	30	11,361.00	85	31	10,887.00	82	0	-	0	-	-	0	-	-	0	-	-	61.00	22,248.00	168	364.72					
16	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	Facility	DOI-01.06.2019	30	27,231.00	199	27	16,769.00	121	0	-	0	-	-	0	-	-	0	-	-	57.00	44,000.00	320	771.93					
17	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOI-17.07.2019	26	9,435.00	71	6	2,108.00	16	0	-	0	-	-	0	-	-	0	-	-	32.00	11,543.00	87	360.72					
18	6929575149	Devendra Kumar	Nathupur, Gurgaon,	House Boy	Facility	DOI-04.11.2019	30	11,677.00	88	30	10,537.00	80	0	-	0	-	-	0	-	-	0	-	-	60.00	22,214.00	168	370.23					
19	6929643180	Ramvilas	Mehrauli, DL	House Boy	Facility	DOI-20.11.2019 DOI-14.05.2020	30	11,861.00	86	9	3,161.00	24	0	-	0	-	-	0	-	-	0	-	-	39.00	14,522.00	110	372.36					
20	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOI-16.12.2019	27	9,866.00	75	6	2,122.00	16	0	-	0	-	-	0	-	-	0	-	-	33.00	11,990.00	91	363.33					
21	6929831680	Amit Kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOI-28.01.2020	30	11,519.00	87	30	10,537.00	80	0	-	0	-	-	0	-	-	0	-	-	60.00	22,056.00	167	367.60					
22	6929910645	Rinku kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOI-24.02.2020	30	11,519.00	87	30	10,537.00	80	0	-	0	-	-	0	-	-	0	-	-	60.00	22,056.00	167	367.60					
							Total	3,12,931.00	2,296		3,28,645.00	1,676																				
							Employer's share	9,895			7,214	Employer's share	6,890			Employer's share				Employer's share						Employer's share						
							Grand Total	12,159			12,159	Grand Total	12,159			Grand Total				Grand Total						Grand Total						
							Paid on	22.05.2020			Paid on	12.06.2020			Paid on				Paid on						Paid on							

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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010821, Date:-21.03.2020

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of May '2020.


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 executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	0	0	100570850325	0	0	NA	NA	NA
2	Som Dutt Sharma	35242	23005	100359584455	1500	1650	NA	NA	NA
3	Naresh Kumar	14588	12089	100576002851	1209	1330	1113698076	106	456
4	Ramesh Prasad Sah	14537	12089	101268324976	1209	1330	6912668287	105	455
5	Shiv Nath	13511	12089	101186084937	1209	1330	6927277517	98	421
6	Munendara Pratap	14352	11910	101150288948	1191	1310	6927085238	106	455
7	Ashish Rawat	4617	4290	101384719878	429	472	6928562190	34	144
8	Pardeep Kumar	16769	12368	100274151031	1237	1360	6913941429	121	522
9	Rupesh Kumar	21325	20470	101465620436	1500	1650	NA	NA	NA
10	Bhujag Raj Bhushan	13920	12827	101211014076	1283	1411	6927428712	99	428
11	Arun Kumar	13011	12089	100570851885	1209	1330	1113803112	94	405
12	Baskit Ray	13011	12089	100570347500	1209	1330	6925127772	94	405
13	Dinesh Kumar	13511	12089	100592734446	1209	1330	6925203449	98	421
14	Tejpal Bhatti	2831	2298	100570843887	229	253	6924961892	21	92
15	Satyajit Samal	15498	11910	100593587587	1191	1310	6928069249	112	481
16	Anup Mishra	14514	12368	100570849179	1237	1360	6925127701	104	449
17	Ajit Singh	14286	13327	100700313522	1333	1466	6913140108	106	459
18	Binay Kujur	10887	10887	101068647199	1089	1198	6914286291	82	354
19	Rampoot	2108	2108	101478976696	211	232	6929258139	16	69
20	Devendra Kumar	10537	10537	101516781773	1054	1159	6929575149	80	342
21	Ramvilas	3161	3161	100948452619	316	348	6929643180	24	103
22	Deepak Kumar Yadav	2122	2122	101544647899	212	233	6929739170	16	69
23	Amit Kumar	10537	10537	101371095453	1054	1159	6929831680	80	342
24	Rinku Kumar	10537	10537	101564397060	1054	1159	6929910645	80	342
TOTAL					23374	25710		1676	7214

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 Prncipal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

Authorized Signatory





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

TRRN 2032006007974

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 May 2020

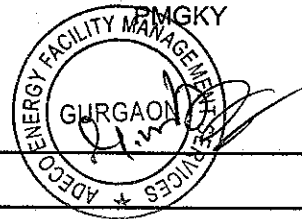
Total Subscribers : EPF 96 EPS 95 EDLI 96
Total Wages : 8,44,349 8,19,058 8,21,349

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,222	0	0	0	4,222
2	Employer's Share Of	15,012	0	62,288	4,107	0	81,407
3	Employee's Share Of	84,439	0	0	0	0	84,439
Grand Total : One Lakh Seventy Thousand Sixty-Eight Rupees Only							1,70,068

(This is a system generated challan on 12-JUN-2020 12:26, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	1,192	0
B) A/C no 10 (Pension fund) (Rs.) -	5,947	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	7,139	0
E) Total remittance by Employer (Rs.) -	1,70,068	
F) Total amount of uploaded ECR (D + E) (1,77,207	





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

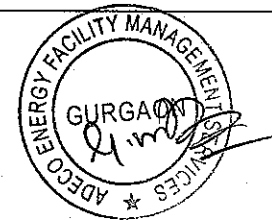
TRRN No :	2032006007974
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2020 12:26:28
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	MAY-20
Total Amount (Rs) :	1,70,068
Account-1 Amount (Rs) :	99,451
Account-2 Amount (Rs) :	4,222
Account-10 Amount (Rs) :	62,288
Account-21 Amount (Rs) :	4,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120620004265
Presentation Date :	12-JUN-2020 00:00:00
Realization Date :	12-JUN-2020 00:00:00
Date of Credit :	12-JUN-2020 00:00:00
Total PMRPY Benefit :	7,139





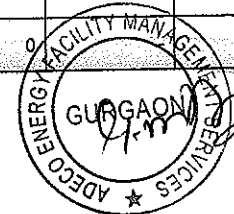
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	12-JUN-2020 12:23
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2020	ECR Id	45112821
Total Members	106		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	84,439	Total EPS Contribution Remitted	68,235
Total EPF-EPS Contribution Remitted	16,204	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,192	Total PMRPY Upfront EPS Amount	5,947
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

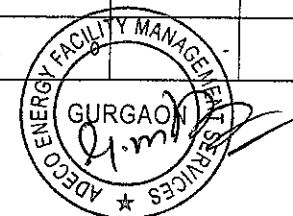


Member Details :-

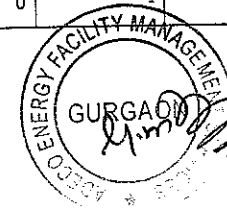
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	11,261	7,723	7,723	7,723	772	643	129	10	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	14,514	12,368	12,368	12,368	1,237	1,030	207	4	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
7	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
8	100570851885	ARUN KUMAR	ARUN KUMAR	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	4,617	4,290	4,290	4,290	429	357	72	20	0	PMRPY	PMRPY	-	N.A.
10	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
11	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
12	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
13	101157725309	BHARTI	BHARTI	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,920	12,827	12,827	12,827	1,283	1,068	215	3	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
16	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
17	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
18	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
19	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	2,122	2,122	2,122	2,122	212	177	35	25	0	-	-	-	N.A.
21	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.



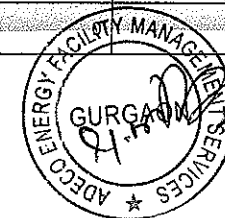
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
23	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
24	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
25	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
26	100843038956	DINESH KUMAR	DINESH KUMAR	11,456	8,801	8,801	8,801	380	733	147	2	0	-	-	-	N.A.
27	100779674040	GAURAV MISHRA	GAURAV MISHRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
28	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
29	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
30	101282458552	JITAN MANDAL	JITAN MANDAL	15,895	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
31	101281518262	KABITA GIRI	KABITA GIRI	3,772	3,338	3,338	3,338	334	278	56	20	0	-	-	-	N.A.
32	101281517231	KALYANI JANA	KALYANI JANA	3,772	3,338	3,338	3,338	334	278	56	20	0	-	-	-	N.A.
33	100784345524	KHUSHI RAM	KHUSHI RAM	30,436	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
35	101150288969	KULDEEP	KULDEEP	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	101429823523	KUMARI ANJANA	KUMARI ANJANA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
37	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
38	101281517249	LAVLI	LAVLI	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
39	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	2,744	2,428	2,428	2,428	243	202	41	23	0	-	-	-	N.A.
40	101426986321	MINU MURMU	MINU MURMU	1,714	1,517	1,517	1,517	152	126	26	26	0	-	-	-	N.A.
41	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
42	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
43	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	14,969	14,969	14,969	14,969	1,497	1,247	250	6	0	-	-	-	N.A.



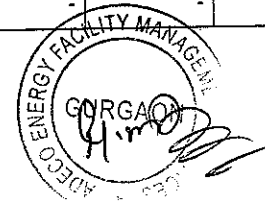
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
45	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
46	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	14,352	11,910	11,910	11,910	1,191	992	199	5	0	-	-	-	N.A.
47	101542216144	NANDANI YADAV	NANDANI YADAV	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
48	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100780616717	NARENDRA SAHU	NARENDRA SAHOO	16,935	12,320	12,320	12,320	1,232	1,026	206	3	0	-	-	-	N.A.
50	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
51	101434147084	PANKAJ	PANKAJ	13,178	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
52	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
53	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,769	12,368	12,368	12,368	1,237	1,030	207	4	0	-	-	-	N.A.
54	100570850325	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101339899550	PAWAN KUMAR	PAWAN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
56	100621095729	PAWAN TURKEY	PAWN TIRKEY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101160480257	POONAM	POONAM	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
58	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,963	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
59	101415865362	RAFIKUL	RAFIKUL	9,259	8,194	8,194	8,194	319	683	136	4	0	-	-	-	N.A.
60	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
62	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	4,801	4,249	4,249	4,249	425	354	71	17	0	-	-	-	N.A.
63	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
64	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.
65	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101478976696	RAM POOT	RAM POOT	2,108	2,108	2,108	2,108	211	176	35	25	0	-	-	-	N.A.
67	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
68	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
69	100948452619	RAMVILAS	RAMVILAS	3,161	3,161	3,161	3,161	316	263	53	5	0	-	-	-	N.A.
70	100673237780	RANJIT BERA	RANJIT BERA	6,516	5,766	5,766	5,766	577	480	97	12	0	-	-	-	N.A.
71	101219202787	RAVI SHANKAR	RAVI SHANKAR	8,422	7,414	7,414	7,414	741	618	123	9	0	-	-	-	N.A.
72	101282381511	REETA	REETA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
73	101282381524	REHENA KHATUN	REHENA KHATUN	5,830	5,159	5,159	5,159	516	430	86	14	0	-	-	-	N.A.
74	101244136297	REKHA MISHRA	REKHA MISHRA	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
75	101523653158	REKHA PATEL	REKHA PATEL	686	607	607	607	61	51	10	29	0	-	-	-	N.A.
76	101564397060	RINKU KUMAR	RINKU KUMAR	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
77	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
78	101465620436	RUPESH KUMAR	RUPESH KUMAR	21,325	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
79	101292244389	SABIR ALI	SABIR ALI	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
80	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
81	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,259	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
82	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
83	100621907495	SANDIP KUMAR	SANDIP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
84	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
85	101096217275	SANJAY KUMAR	SANJAY KUMAR	9,787	8,194	8,194	8,194	819	683	136	4	0	-	-	-	N.A.
86	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	12,753	10,110	10,110	10,110	1,011	842	169	1	0	-	-	-	N.A.
87	100593567587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,498	11,910	11,910	11,910	1,191	992	199	5	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101358052847	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101281517254	SHANTI	SHANTI	4,115	3,642	3,642	3,642	364	303	61	19	0	-	-	-	N.A.
90	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	3,500	1,250	2,250	0	0	-	-	-	N.A.
91	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
92	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	PMRPY	PMRPY	-	N.A.
93	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
94	101281517220	SHYAM VEER	SHYAM VEER	6,859	6,070	6,070	6,070	607	506	101	11	0	PMRPY	PMRPY	-	N.A.
95	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	25,853	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
96	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	10,671	9,099	9,099	9,099	910	758	152	4	0	-	-	-	N.A.
97	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	948	789	159	0	0	-	-	-	N.A.
98	101564253661	SUFIYA BIBI	SUFIYA BIBI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
99	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
100	101047731046	SUNIL KUMAR	SUNIL KUMAR	19,115	14,100	14,100	14,100	1,410	1,175	235	4	0	-	-	-	N.A.
101	101115858953	SURESH	SURESH	2,175	1,821	1,821	1,821	182	152	30	25	0	-	-	-	N.A.
102	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
103	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	2,831	2,291	0	2,291	229	0	229	1	0	-	-	-	N.A.
104	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
105	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
106	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	941	784	157	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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

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



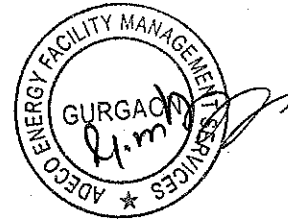


0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	May-2020	
Challan Number :	06920116088847	
Challan Created Date	12-06-2020 11:58:08	
Challan Submitted Date	12-06-2020 13:10:37	
Amount Paid:	39616.00	
Transaction Number:	CPAADSYHK0	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



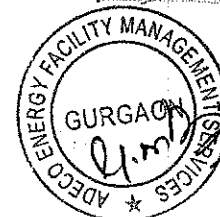


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,467.00	32,149.00	39,616.00	0.00	989,197.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	27	16055.00	121.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
8	-	6914813117	RAJPAL	31	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	31	16284.00	123.00	-
10	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
11	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
12	-	1113803112	ARUN KUMAR	31	12464.00	94.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	28	16935.00	128.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924961892	TEJPAL BHATTI	5	2699.00	21.00	-
17	-	6925037012	GAURAV MISHRA	0	0.00	0.00	Left Service
18	-	6925127701	ANUP MISHRA	27	13800.00	104.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-



10:30:53AM

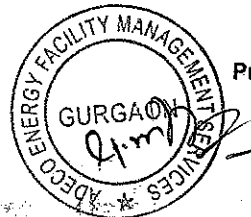
Printed On: 6/13/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14839.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18582.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
25	-	6925426618	PAWAN TURKEY	0	0.00	0.00	Left Service
26	-	6925644052	RANJIT BERA	19	6513.00	49.00	-
27	-	6925644105	SAMOL MALIK	27	9259.00	70.00	-
28	-	6925644194	KALYANI JANA	11	3772.00	29.00	-
29	-	6925644334	LAVLI	12	4115.00	31.00	-
30	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
31	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
32	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
33	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
34	-	6926600775	SUNIL KUMAR	27	19115.00	144.00	-
35	-	6927085238	MUNENDARA PRATAP	26	14015.00	106.00	-
36	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
37	-	6716864024	MOHD. KAUSHAR ANSARI	25	14969.00	113.00	-
38	-	6927277517	SHIV NATH	31	12964.00	98.00	-
39	-	6927428712	BHUJAG RAJ BHUSHAN	28	13179.00	99.00	-
40	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
41	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
42	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
43	-	6927859864	SHYAMVEER	20	6859.00	52.00	-
44	-	6927860100	SHANTI	12	4115.00	31.00	-
45	-	6927860469	KABITA GIRI	11	3772.00	29.00	-
46	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
47	-	6927869750	KRANTI	15	5114.00	39.00	-
48	-	6927869912	BHARTI	15	5144.00	39.00	-

10:30:53AM

Handwritten signature

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927870011	REETA	15	5144.00	39.00	-
50	-	6927870157	REHENA KHATUN	17	5830.00	44.00	-
51	-	6927870758	POONAM	15	5144.00	39.00	-
52	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
53	-	6927871802	ARCHANA	12	4155.00	32.00	-
54	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
55	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
56	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
57	-	6928069249	SATYAJIT SAMAL	26	14810.00	112.00	-
58	-	3011980839	RAVI SHANKAR	22	8422.00	64.00	-
59	-	6928169016	MAMTAJ KHATUN	8	2744.00	21.00	-
60	-	6928253661	PAWAN KUMAR	0	0.00	0.00	Left Service
61	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
62	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
63	-	6928562190	ASHISH RAWAT	11	4423.00	34.00	-
64	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
65	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
66	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
67	-	6928879359	KUMARI ANJANA	15	5144.00	39.00	-
68	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
69	-	6929056072	BISWAJIT HALDAR	27	9259.00	70.00	-
70	-	6929056366	SABIR ALI	27	9259.00	70.00	-
71	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
72	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
73	-	6929258139	RAM POOT	6	2108.00	16.00	-
74	-	6929348302	MINU RAM MANDAL	15	5144.00	39.00	-
75	-	6929348411	RAJRANI KHATUN	14	4801.00	36.00	-
76	-	6929348471	MINU MURMU	5	1714.00	13.00	-
77	-	6929349449	SUBHASH KUMAR	27	10671.00	81.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
79	-	6929484950	VICKY	31	9585.00	72.00	-
80	-	6929571957	NANDANI DEVI	15	5144.00	39.00	-
81	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
82	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
83	-	6929574013	DINESH KUMAR	29	11456.00	86.00	-
84	-	6929574138	SURESH	6	2175.00	17.00	-
85	-	6929574598	REKHA PATEL	2	686.00	6.00	-
86	-	6929574993	SANJAY KUMAR	27	9787.00	74.00	-
87	-	6929575149	DEVENDRA KUMAR	30	10537.00	80.00	-
88	-	6929620581	RAFIKUL	27	9259.00	70.00	-
89	-	6929643180	RAMVILAS	9	3161.00	24.00	-
90	-	6929697620	MITHE	31	9585.00	72.00	-
91	-	6929739170	DEEPAK KUMAR YADAV	6	2122.00	16.00	-
92	-	6929756408	RAKIBUR MALLICK	27	9259.00	70.00	-
93	-	6929780091	PANKAJ	31	13178.00	99.00	-
94	-	6929791550	SANJAY	0	0.00	0.00	On Leave
95	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
96	-	6929831680	AMIT KUMAR	30	10537.00	80.00	-
97	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
98	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
99	-	6929878937	REKHA MISHRA	15	5144.00	39.00	-
100	-	6929906387	SUFIYA BIBI	15	5144.00	39.00	-
101	-	6929910645	RINKU KUMAR	30	10527.00	79.00	-
102	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
103	-	6929954277	INDER LAL	31	16284.00	123.00	-
104	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
105	-	6929985376	ALOK KUMAR SINGH	21	11261.00	85.00	-
106	-	6930012952	SANTOSH KUMAR	30	12753.00	96.00	-

10:30:53AM

A.M.D.M.

**FORM-15
ACCIDENT BOOK
(Regulation-66)**

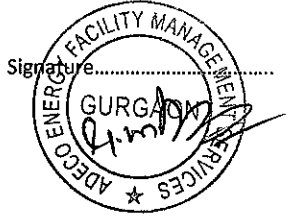
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/s. ASF Facility Management Pvt Ltd. 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016
--	---

Nature & Location of Work:-Facility Provider 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
--	---

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								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	What Exactly was the injured person doing at the time of accident	13	14			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
No Accident Case in the month of May 2020																		

Place: Gurugram

Date: 08.06.2020



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

Name & Address of establishment in/under Which Contract is carried on:
M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

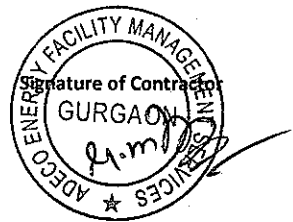
Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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 May '2020

Place : Gurugram

Date: 08.06.2020



FORM-17

See Rule 77(1)(a)(ii))

REGISTER OF FINES

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

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

Name & Address of establishment in/under Which Contract is carried on:
M/s.ASF Facility Management Pvt.Ltd.
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

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 May '2020

Place : Gurugram

Date: 08.06.2020



FORM-XVIII

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

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana						Nature & Location of Work:- O & M, Gurgaon 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016				
Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016						Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016				
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of 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 Month of May '2020

Place : Gurugram

Date: 08.06.2020



REGISTER OF OVERTIME

FORM-19

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

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

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

Name & Address of establishment in/under Which Contract is carried on:
M/s. ASF Facility Management Pvt. Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

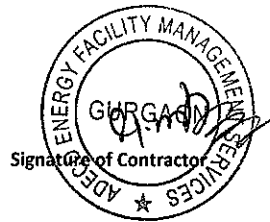
Name and Address of Principal Employer
M/s. ASF Facility Management Pvt. Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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

No any Overtime Month of May '2020

Place : Gurugram

Date: 08.06.2020



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 & Addrss 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

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/miscariage	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
<p>No Female Worker for the month of May' 2020</p>														

Place: Gurugram

Date :08.06.2020

Signature.....
