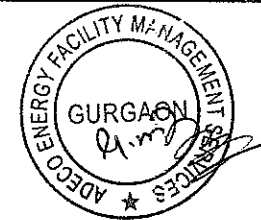


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 June'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					Initial of contract or his representative		
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESIC	ADV/P home deduction/Penalty/Insurance	LWF	Total Deduction		Net Amount Paid	Mod of payment
10	Arun Kumar	Sh Yogendra Mandel	A.C Operator	29	10446.65	870	772	375	0	0	547	0	13010.7	10098	841	746	363	0	0	529	0	12577	1169	91	0	25	1285	11292	50100116846020	
11	Baskit Ray	Sh Dwarika Ray	A.C Operator	30	10446.65	870	772	375	0	0	547	0	13010.7	10447	870	772	375	0	0	547	0	13011	1209	94	0	25	1328	11683	2612500102227501	
12	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	10446.65	870	772	875	0	0	547	0	13510.7	10447	870	772	875	0	0	547	0	13511	1209	98	0	25	1332	12179	2612500102200101	
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	26	10446.65	870	772	1708	0	2112	820	0	16728.7	9054	754	669	1480	0	1830	711	0	14498	1231	104	0	25	1360	13138	6450075650	
14	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	26	10446.65	870	772	1105	0	2112	820	0	16125.7	9054	754	669	958	0	1830	711	0	13976	1231	100	0	25	1356	12620	50100121666777	
15	Ajit Singh	Naresh Pal Singh	Supervisor	30	11517.45	959	851	800	0	0	159	0	14286.5	11517	959	851	800	0	0	159	0	14286	1333	106	0	25	1464	12822	50100059720560	
16	Binay Kujur	Sh. Byajush Kujur	House Boy	14	9408.15	784	695	0	0	0	0	0	10387.2	4390	366	324	0	0	0	0	0	5080	508	39	0	11	558	4522	2612500102199601	
17	Rampoot	Sh Nek Ram	House Boy	19	9408.15	784	695	0	0	0	0	0	10387.2	5958	497	440	0	0	0	0	0	6895	690	52	0	14	756	6139	2612500103038101	

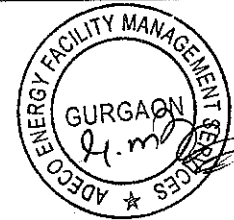


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 June'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	Convyen- ce	Relieving	Washing Allowance	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convy- ance	Relieving	Washing Allowan- ce	Travel Allow	Total	EPF	ESIC	ADV/P hone deduct ion/Pe- nalty/ insura- nce			LWF	Total Deductio n	Net Amount Paid	
1	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	26	11517.45	959	851	4685	1600	3393	1604	0	24609.5	9982	831	738	4060	1387	2941	1390	0	21329	1500	0	201	25	1726	19603	061001537626		
2	Rupesh Kumar	Sh Jai Parkash	Engineer	26	11517.45	959	851	3685	1600	3393	1604	0	23609.5	9982	831	738	3194	1387	2941	1390	0	20463	1500	0	201	25	1726	18737	90992010037692		
3	Naresh Kumar	Sh Attar Singh	Electrician	30	10446.65	870	772	1952	0	0	547	0	14587.7	10447	870	772	1952	0	0	547	0	14588	1209	106	0	25	1340	13248	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	10446.65	870	772	1901	0	0	547	0	14536.7	10447	870	772	1901	0	0	547	0	14537	1209	105	0	25	1339	13198	67041821000068		
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	30	10446.65	870	772	875	0	0	547	0	13510.7	10447	870	772	875	0	0	547	0	13511	1209	98	0	25	1332	12179	2612500102679401		
6	Ashish Rawat	Dilwar singh	Electrician	0	10446.65	870	772	374	0	0	547	0	13009.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76012012601	
7	Pardeep Kumar	Sh Ram chander	DG Operator	12	10446.65	870	772	1469	0	2112	820	0	16489.7	4179	348	309	588	0	845	328	0	6597	568	48	0	14	630	5967	2612500101056801		
8	Munendara Pratap	Sh Gorela	DG Operator	26	10446.65	870	772	0	0	2112	402	0	14602.7	9054	754	669	0	0	1830	348	0	12655	1231	93	0	25	1349	11306	50100114124181		
9	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	26	10446.65	870	772	390	0	2112	820	0	15410.7	9054	754	669	338	0	1830	711	0	13356	1231	95	0	25	1351	12005	2612500102660701		



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

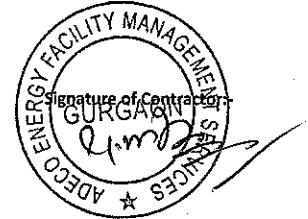
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

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 June' 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		
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	26	
14	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	A	P	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	26	
15	Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	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	30	
16	Binay Kujur	Sh. Byajush Kujur	House Boy	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	A	A	A	A	14	
17	RamPoot	Sh Nek Ram	House Boy	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	A	A	P	A	P	P	P	P	OFF	P	P	P	P	19	
18	Devendra Kumar	Sh Shyam Babu	House Boy	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
19	Amit Kumar	Sh Rambabu	House Boy	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	29
20	Rinku	Sh Ram Babu	House Boy	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30
22	Ram Ratan	Sh ShyamLal	House Boy	NEW JOINING													P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	13	
23	Ram Prasad	Sh Birendra Nath Das	House Boy	NEW JOINING													P	A	P	P	P	A	P	P	P	P	P	OFF	P	P	P	P	P	11	

Place:- Gurugram

Date:- 08.07.2020

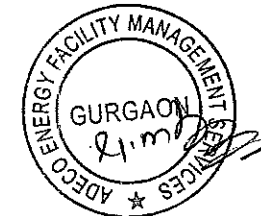


FORM- 12
[Rule 77(1)(a)(i)]
MUSTER ROLL

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, Ldyog Vihar, Gurgaon, Haryana-122016
For the month of June 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	
1	Rupesh	Sh Jai Parkash	Engineer	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	26	
2	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	26		
3	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
4	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30		
5	Shiv Nath	Sh. Gurbacharan Singh	Electrician	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	30		
6	Ashish Rawat	Sh Dilwar Singh	Electrician	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		
7	Pardeep	Sh Ram Chander	DG Operator	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
8	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	A	P	26		
9	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	26			
10	Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	29			
11	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	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	P	P	P	30		
12	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30			

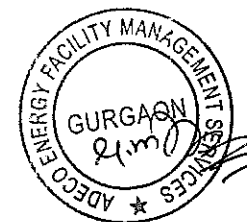


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 June 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	Convyen ce	Relieving	Washing Allowance	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyen ce	Relieving	Washing Allowan ce	Travel Allow	Total	EPF	ESIC	AEV/P hose duct ion/Pe nalty/ Insura nce			LWF	Total Deductio n	Net Amount Paid
18	Devendra Kumar	Sh Shyam Babu	House Boy	8	9408.15	784	695	0	0	0	0	0	10887.2	2509	209	185	0	0	0	0	0	2903	290	22	0	6	318	2585	36043948380	
19	Amit Kumar	Sh Ram Babu	House Boy	29	9408.15	784	695	0	0	0	0	0	10887.2	9095	758	672	0	0	0	0	0	10525	1053	79	0	22	1154	9371	2612500103022501	
20	Rinku kumar	Sh Jagdesh	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.2	9408	784	695	0	0	0	0	0	10887	1089	82	0	22	1193	9694	50100247610832	
21	Ram Ratan	Sh Shyamal	House Boy	13	9408.15	784	695	0	0	0	0	0	10887.2	4077	340	301	0	0	0	0	0	4718	472	36	0	10	518	4200	2612500102839601	
22	Ramprasad Das	Sh Birendra Nath Das	House Boy	11	9408.15	784	695	0	0	0	0	0	10887.2	3450	287	255	0	0	0	0	0	3992	399	30	0	8	437	3555	38238599126	
	TOTAL			501.00	225769	18805	16682	20569	3200	17346	10878	0	313249	173096	14417	12790	17759	2774	14048	9012	0	243895	21540	1478	432	432	23852	220043		



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 Compliance in respect of manpower deployed by us for above work for the month of June '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 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	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Som Dutt Sharma	21329	19939	100359584455	1500	1650	NA	NA	NA
2	Naresh Kumar	14588	12089	100576002851	1209	1330	1113698076	106	456
3	Ramesh Prasad Sah	14537	12089	101268324976	1209	1330	6912668287	105	455
4	Shiv Nath	13511	12089	101186084937	1209	1330	6927277517	98	421
5	Munendara Pratap	12655	12307	101150288948	1231	1354	6927085238	93	400
6	Ashish Rawat	0	0	101384719878	0	0	6928562190	0	0
7	Pardeep Kumar	6597	5681	100274151031	568	625	6913941429	48	204
8	Rupesh Kumar	20463	19073	101465620436	1500	1650	NA	NA	NA
9	Bhujag Raj Bhushan	13356	12307	101211014076	1231	1354	6927428712	95	411
10	Arun Kumar	12577	11685	100570851885	1169	1285	1113803112	91	392
11	Baskit Ray	13011	12089	100570347500	1209	1330	6925127772	94	405
12	Dinesh Kumar	13511	12089	100592734446	1209	1330	6925203419	98	421
13	Satyajit Samal	14498	12307	100593587587	1231	1354	6928069249	104	448
14	Anup Mishra	13976	12307	100570849179	1231	1354	6925127701	100	431
15	Ajit Singh	14286	13327	100700313522	1333	1466	6913140108	106	459
16	Binay Kujur	5080	5080	101068647199	508	559	6914286291	39	165
17	Rampoot	6895	6895	101478976696	690	758	6929258139	52	224
18	Devendra Kumar	2903	2903	101516781773	290	319	6929575149	22	94
19	Amit Kumar	10525	10525	101371095453	1053	1158	6929831680	79	342
20	Rinku Kumar	10887	10887	101564397060	1089	1198	6929910645	82	354
21	RamRatan	4718	4718	101294681295	472	519	6927939472	36	153
22	Ramprasad das	3992	3992	101364615696	399	439	6928880227	30	130
TOTAL					21540	23692		1478	6365

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

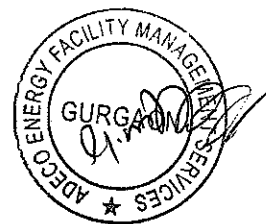


FORM B
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 12)

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	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 in contribution period	Total amount of wages paid/payable in contribution period	Total Employee's share of contribution	Daily wages (Rs.)				
1	6912668287	Ramesh Prasad Sah	Nathapur Gurgaon	Electrician	O&M	03-08.05.2018	30	25,553.00	188	31	14,537.00	105	30	14,537.00	105	0	-	0	-	0	-	0	-	91.00	54,627.00	398	600.30					
2	1113694076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	02-01.04.2016	26	12,643.00	92	31	14,588.00	106	30	14,588.00	106	0	-	0	-	0	-	0	-	87.00	43,819.00	305	480.65					
3	6927277517	Shiv Nath	Mehrauli,	Electrician	O&M	02-27.09.2017	25	11,709.00	85	31	13,511.00	98	30	13,511.00	98	0	-	0	-	0	-	0	-	87.00	38,731.00	282	445.18					
4	6928562190	Ashish Rawat	D 1 Nr Sharma Rest., Gurgaon	Electrician	O&M	02-14.11.2018	30	20,539.00	151	11	4,617.00	34	0	-	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	02-01-07-2017	30	23,330.00	172	26	14,352.00	106	26	17,655.00	93	0	-	0	-	0	-	0	-	82.00	50,337.00	371	613.87					
6	6927428732	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	03-03-11-2017	26	13,356.00	95	28	13,920.00	99	26	13,356.00	95	0	-	0	-	0	-	0	-	80.00	40,632.00	289	507.90					
7	1113803112	Arun Kumar	Mehrauli	A.C. Operator	O&M	03-01.04.2016	26	11,276.00	82	31	13,011.00	94	28	12,577.00	91	0	-	0	-	0	-	0	-	85.00	36,864.00	268	433.65					
8	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C. Operator	O&M	03-01.04.2016	25	10,843.00	78	31	13,011.00	94	30	13,011.00	94	0	-	0	-	0	-	0	-	86.00	36,865.00	267	428.66					
9	6925203449	Dinesh Kumar	Najafgarh	A.C. Operator	O&M	03-01.04.2016	30	17,690.00	129	31	13,511.00	98	30	13,511.00	98	0	-	0	-	0	-	0	-	91.00	44,712.00	325	491.34					
10	6924961892	Tejpal Bhatti	Tilakvihar, DL	Plumber	O&M	02-01.04.2016 02-06.05.2020	26	15,209.00	109	5	2,831.00	21	0	-	0	-	0	-	0	-	0	-	31.00	18,040.00	130	581.94						
11	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	02-04.05.2018	26	13,976.00	100	27	14,514.00	104	26	13,976.00	100	0	-	0	-	0	-	0	-	79.00	42,466.00	304	537.54					
12	6928369249	Satyajit Samal	D 2 Udyogvihar, Gurgaon	Plumber	O&M	02-25.06.2018	30	19,954.00	144	26	15,498.00	112	26	14,498.00	104	0	-	0	-	0	-	0	-	82.00	49,950.00	360	609.15					
13	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	02-01.04.2016	25	12,382.00	92	31	14,286.00	106	30	14,286.00	106	0	-	0	-	0	-	0	-	87.00	40,954.00	304	470.74					
14	6925426518	Pawan Tirkey	D 2 Udyogvihar, Gurgaon	House Boy	Facility	02-01.04.2016 02-01.05.2020	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	-	-	-	-				
15	6914282691	Binay Kujur	Nathapur, Gurgaon	House Boy	Facility	02-01.01.2017	30	11,361.00	86	31	10,887.00	82	14	5,080.00	39	0	-	0	-	0	-	0	-	75.00	27,328.00	107	364.37					
16	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon	DG Operator	Facility	02-01.05.2019	30	27,231.00	199	27	16,768.00	121	12	6,597.00	48	0	-	0	-	0	-	0	-	69.00	50,597.00	369	733.29					
17	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	02-17.07.2019	26	9,435.00	71	6	2,108.00	16	19	6,895.00	52	0	-	0	-	0	-	0	-	51.00	18,438.00	138	361.53					
18	692975148	Devendra Kumar	Nathapur, Gurgaon	House Boy	Facility	02-04.11.2019	30	11,677.00	88	30	10,537.00	80	6	2,903.00	22	0	-	0	-	0	-	0	-	68.00	25,117.00	189	369.37					
19	6929643180	Ramvilas	Mehrauli, DL	House Boy	Facility	02-20.11.2019 02-14.05.2020	30	11,361.00	86	9	3,161.00	24	0	-	0	-	0	-	0	-	0	-	39.00	14,522.00	110	372.35						
20	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	02-16.12.2019 02-01.05.2020	27	9,858.00	75	6	2,122.00	16	0	-	0	-	0	-	0	-	0	-	33.00	11,990.00	91	363.33						
21	6929931690	Amit Kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	02-28.01.2020	30	11,519.00	87	30	10,537.00	80	29	10,535.00	79	0	-	0	-	0	-	0	-	89.00	32,581.00	246	366.06					
22	6929910645	Rinku kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	02-24.02.2020	30	11,519.00	87	30	10,537.00	80	30	10,887.00	82	0	-	0	-	0	-	0	-	90.00	32,943.00	249	366.05					
23	6927939472	Ramratan	Nathapur, Gurgaon	House Boy	Facility	02-17.06.2020	0	-	0	-	0	-	13	4,718.00	16	0	-	0	-	0	-	0	-	13.00	4,718.00	36	362.92					
24	6928850227	Ramprasad das	Nathapur, Gurgaon	House Boy	Facility	02-18.05.2020	0	-	0	-	0	-	11	3,992.00	30	0	-	0	-	0	-	0	-	11.00	3,992.00	30	362.91					
							Total	3,12,531.00	2,196	-	2,28,845.00	1,676	-	2,02,108.00	1,478	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
							Employer's share	9,895	Employer's share	7,214	Employer's share	6,365	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843	Employer's share	7,843		
							Grand Total	12,191	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890	Grand Total	8,890
							Paid on	22.05.2020	Paid on	12.06.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020	Paid on	13.07.2020

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





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

TRRN 2032007007332

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 June 2020

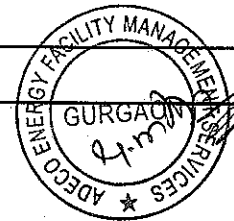
Total Subscribers :	EPF 93	EPS 93	EDLI 93
Total Wages :	8,38,869	8,15,869	8,15,869

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	4,194	0	0	0	4,194
2	Employer's Share Of	14,846	0	62,588	4,079	0	81,513
3	Employee's Share Of	83,896	0	0	0	0	83,896
Grand Total : One Lakh Sixty-Nine Thousand Six Hundred Three Rupees Only							1,69,603

(This is a system generated challan on 11-JUL-2020 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	1,078	0
B) A/C no 10 (Pension fund) (Rs.) -	5,384	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,462	0
E) Total remittance by Employer (Rs.) -	1,69,603	
F) Total amount of uploaded ECR (D + E) (1,76,065	



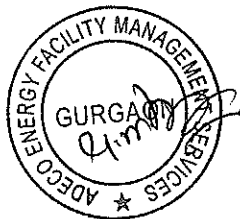


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032007007332
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 13:09:56
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	105
Wage Month :	JUN-20
Total Amount (Rs) :	1,69,603
Account-1 Amount (Rs) :	98,742
Account-2 Amount (Rs) :	4,194
Account-10 Amount (Rs) :	62,588
Account-21 Amount (Rs) :	4,079
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
TRRN :	240130720011752
Presentation Date :	13-JUL-2020 00:00:00
Realization Date :	13-JUL-2020 00:00:00
Date of Credit :	13-JUL-2020 00:00:00
Total PMRPY Benefit :	6,462



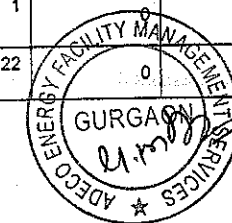


ELECTRONIC CHALLAN CUM RETURN (ECR)

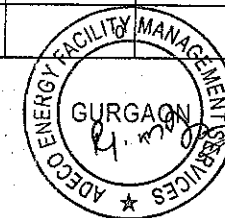
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	06-JUL-2020	Uploaded Date Time	11-JUL-2020 13:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2020	ECR Id	46206510
Total Members	105		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	83,896	Total EPS Contribution Remitted	67,972
Total EPF-EPS Contribution Remitted	15,924	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,078	Total PMRPY Upfront EPS Amount	5,384
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.		



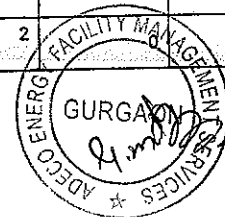
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	130956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
2	130700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,333	1,110	223	0	0	-	-	-	N.A.
3	131538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,069	11,020	11,020	11,020	1,102	918	184	1	0	-	-	-	N.A.
4	131371095453	AMIT KUMAR	AMIT KUMAR	10,525	10,525	10,525	10,525	1,063	877	176	1	0	-	-	-	N.A.
5	130570849179	ANUP MISHRA	ANUP MISHRA	13,976	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
6	131158919863	ARCHANA	ARCHANA	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
7	130570851885	ARUN KUMAR	ARUN KUMAR	12,577	11,685	11,685	11,685	1,169	973	196	1	0	-	-	-	N.A.
8	131256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
9	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	30	0	-	-	-	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	5,316	4,704	4,704	4,704	470	392	78	15	0	PMRPY	PMRPY	-	N.A.
14	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	13,356	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
15	101068647199	BINAY KUJUR	BINAY KUJUR	5,080	5,080	5,080	5,080	508	423	85	16	0	-	-	-	N.A.
16	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,631	9,408	9,408	9,408	941	784	157	0	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	9,356	8,781	8,781	8,781	878	731	147	2	0	-	-	-	N.A.
20	101544647899	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
21	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	2,903	2,903	2,903	2,903	290	242	48	22	0	-	-	-	N.A.



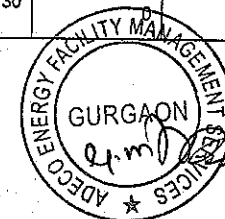
Sl. No.	UAN	wages						Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	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	11,838	9,095	9,095	9,095	910	758	152	1	0	-	-	-	N.A.
27	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
28	101291283512	JAY BHAGWAN	JAY BHAGWAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
29	101282458552	JITAN MANDAL	JITAN MANDAL	15,855	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
30	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	101281517231	KALYANI JANA	KALYANI JANA	5,316	4,704	4,704	4,734	470	392	78	15	0	-	-	-	N.A.
32	100784345524	KHUSHI RAM	KHUSHI RAM	9,130	7,080	7,080	7,080	708	590	118	1	0	-	-	-	N.A.
33	101164183972	KRANTI	KRANTI	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
34	101429823523	KUMARI ANJANA	KUMARI ANJANA	709	627	627	627	63	52	11	28	0	-	-	-	N.A.
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
36	101281517249	LAVLI	LAVLI	5,670	5,018	5,018	5,018	502	418	84	14	0	-	-	-	N.A.
37	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101426986321	MINU MURMU	MINU MURMU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
40	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
41	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
42	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
43	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.



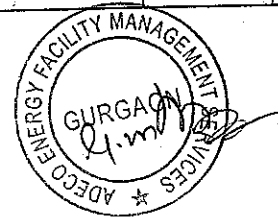
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	12,655	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
45	101542216144	NANDANI YADAV	NANDANI YADAV	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
46	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100780616717	NARENDRA SAHU	NARENDRA SAHU	18,750	13,640	13,640	13,640	1,364	1,136	228	0	0	-	-	-	N.A.
48	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
49	101434147084	PANKAJ	PANKAJ	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
50	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
51	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	6,597	5,681	5,681	5,681	568	473	95	18	0	-	-	-	N.A.
52	100570850325	PAWAN KUMAR	PAWAN KUMAR	18,320	13,254	13,254	13,254	1,325	1,104	221	9	0	-	-	-	N.A.
53	101160480257	POONAM	POONAM	3,189	2,822	2,822	2,822	282	235	47	21	0	PMR-PY	PMRPY	-	N.A.
54	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
55	101415865362	RAFIKUL	RAFIKUL	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
56	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	100998337650	RAJPAL	RAJPAL	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
58	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
59	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
60	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,316	4,704	4,704	4,704	470	392	78	15	0	PMR-PY	PMRPY	-	N.A.
61	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
62	101478976696	RAM POOT	RAM POOT	6,895	6,895	6,895	6,895	690	574	116	11	0	-	-	-	N.A.
63	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
64	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
65	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	3,992	3,992	3,992	3,992	399	333	66	2	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	101294681295	RAMRATAN	RAMRATAN	4,718	4,718	4,718	4,718	472	393	79	1	0	-	-	-	N.A.
67	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	3,646	2,786	2,786	2,786	279	232	47	0	0	-	-	-	N.A.
68	100673237780	RANJIT BERA	RANJIT BERA	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
69	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
70	101282381511	REETA	REETA	709	627	627	627	63	52	11	28	0	-	-	-	N.A.
71	101282381524	REHENA KHATUN	REHENA KHATUN	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
72	101244136297	REKHA MISHRA	REKHA MISHRA	5,316	4,704	4,704	4,704	470	392	78	15	0	-	-	-	N.A.
73	101523653158	REKHA PATEL	REKHA PATEL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
74	101564397060	RINKU KUMAR	RINKU KUMAR	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.
75	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,289	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
76	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
77	101465620436	RUPESH KUMAR	RUPESH KUMAR	20,463	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
78	101292244389	SABIR ALI	SABIR ALI	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
79	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
80	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
81	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
82	101215830432	SANJAY	SANJAY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
83	101096217275	SANJAY KUMAR	SANJAY KUMAR	5,244	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
84	100655897034	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	3,677	3,450	3,450	3,450	345	287	58	0	0	-	-	-	N.A.
86	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,498	12,307	12,307	12,307	1,231	1,025	206	4	0	-	-	-	N.A.
87	101358052847	SHAKUNTLA	SHAKUNTLA	0	0	0	0	0	0	0	30	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	*01281517254	SHANTI	SHANTI	4,961	4,390	4,390	4,390	439	366	73	16	0	-	-	-	N.A.
89	*00683921926	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.
90	*01406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
91	*01186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,209	1,007	202	0	0	PMRPY	PMRPY	-	N.A.
92	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
93	101281517220	SHYAM VEER	SHYAM VEER	5,670	5,018	5,018	5,018	502	418	84	14	0	PMRPY	PMRPY	-	N.A.
94	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	21,329	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
95	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
96	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	948	789	159	0	0	-	-	-	N.A.
97	101169430803	SUDAMA	SUDAMA	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
98	101564253661	SUFIYA BIBI	SUFIYA BIBI	2,127	1,882	1,882	1,882	188	157	31	24	0	-	-	-	N.A.
99	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
100	101115858953	SURESH	SURESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
101	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
102	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
103	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
104	100957567620	VINEET KUMAR	VINEET KUMAR	4,882	3,071	3,071	3,071	307	256	51	0	0	-	-	-	N.A.
105	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.

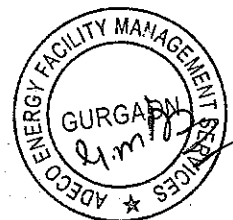


PMRPY Benefit Not Given Remarks :-

PMGKY 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

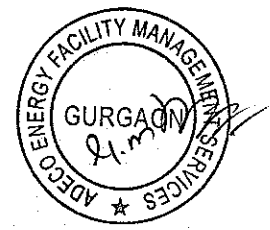




Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2020	
Challan Number :	06920119111353	
Challan Created Date	11-07-2020 13:18:35	
Challan Submitted Date	13-07-2020 15:37:26	
Amount Paid:	39137.00	
Transaction Number:	201959205678	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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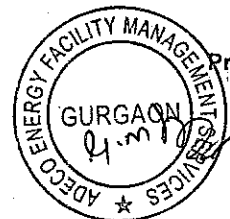




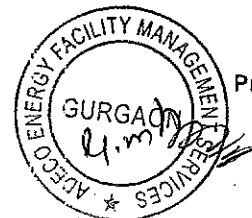
Contribution History Of 69000568250001001 for Jun2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,373.00	31,764.00	39,137.00	0.00	977,326.00

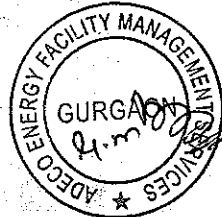
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287 ✓	RAMESH PRASAD SAH	30	13990.00	65.00	-
2	-	6913140108 ✓	AJEET SINGH	30	14127.00	106.00	-
3	-	6913941429 ✓	PRADEEP KUMAR	12	6269.00	48.00	-
4	-	6914286291 ✓	BINAY	14	5080.00	39.00	-
5	-	6914460291	SUNIL KUMAR	29	17327.00	130.00	-
6	-	1113698076 ✓	NARESH KUMAR	30	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	30	15668.00	118.00	-
8	-	6914813117	RAJPAL	30	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	28	15198.00	114.00	-
10	-	6913936247	BIKRAM TAMANG	30	18924.00	142.00	-
11	-	6921596244	RAJESH KUMAR	27	16132.00	121.00	-
12	-	1113803112 ✓	ARUN KUMAR	29	12048.00	91.00	-
13	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	30	11868.00	93.00	-
16	-	6924961892	TEJPAL BHATTI	0	0.00	0.00	Left Service
17	-	6924963906	RAMESH SHARMA	30	14289.00	109.00	-
18	-	6924995086	SANTOSH	11	3677.00	28.00	-
19	-	6925127701 ✓	ANUP MISHRA	26	13265.00	103.00	-



				Days	wages	Contribution	
20	-	6925127772 ✓	BASKIT RAY	30	12464.00	94.00	-
21	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
22	-	6925203449 ✓	DINESH KUMAR	30	12964.00	98.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
25	-	6925644052	RANJIT BERA	14	4961.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
27	-	6925644194	KALYANI JANA	15	5316.00	40.00	-
28	-	6925644334	LAVLI	16	5670.00	43.00	-
29	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
30	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
31	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
34	-	6927085238 ✓	MUNENDARA PRATAP	26	12307.00	93.00	-
35	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
36	-	6927277517 ✓	SHIV NATH	30	12964.00	98.00	-
37	-	6927428712 ✓	BHUJAG RAJ BHUSHAN	26	12645.00	95.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
40	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
41	-	6927859864	SHYAMVEER	16	5670.00	43.00	-
42	-	6927860100	SHANTI	14	4961.00	38.00	-
43	-	6927860469	KABITA GIRI	0	0.00	0.00	On Leave
44	-	6927861038	PAPIYA KHATUN	15	5316.00	40.00	-
45	-	6927869750	KRANTI	14	4961.00	38.00	-
46	-	6927869912	BHARTI	15	5316.00	40.00	-
47	-	6927870011	REETA	2	709.00	5.00	-
48	-	6927870157	REHENA KHATUN	14	4961.00	38.00	-



			Days	Wages	Contribution		
49	-	6927870758	POONAM	9	3189.00	24.00	-
50	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
51	-	6927871802	ARCHANA	14	4961.00	38.00	-
52	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
53	-	6927939472	RAMRATAN	13	4718.00	36.00	-
54	-	6927939687	SACHIN KUMAR	30	13779.00	104.00	-
55	-	6928058421	KHUSHI RAM	9	6275.00	48.00	-
56	-	6928069249	SATYAJIT SAMAL	26	13787.00	104.00	-
57	-	3011980839	RAVI SHANKAR	30	11868.00	90.00	-
58	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	On Leave
59	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
60	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
61	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
62	-	6928641336	RAKHI BALMEEK	15	5316.00	40.00	-
63	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
64	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
65	-	6928879359	KUMARI ANJANA	2	709.00	6.00	-
66	-	6928880227	RAMPRASAD DAS	11	3992.00	30.00	-
67	-	6928964135	SUBHASHREE CHOUHORY	30	9476.00	72.00	-
68	-	6929056072	BISWAJIT HALDAR	30	10631.00	80.00	-
69	-	6929056366	SABIR ALI	30	10631.00	80.00	-
70	-	6929159202	SHIVOM KUMAR	30	10090.00	76.00	-
71	-	6929258139	RAM POOT	19	6895.00	52.00	-
72	-	6929348302	MINU RAM MANDAL	15	5316.00	40.00	-
73	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	On Leave
74	-	6929348471	MINU MURMU	0	0.00	0.00	On Leave
75	-	6929349449	SUBHASH KUMAR	30	12252.00	92.00	-
76	-	6929359162	RISHABH SRIVASTAV	30	16284.00	123.00	-
77	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-



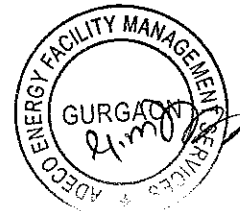
				Days	Wages	Contribution	
78	-	6929484950	VICKY	15	9585.00	72.00	-
79	-	6929571957	NANDANI DEVI	15	5316.00	40.00	-
80	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
81	-	6929573169	DEEPAK CHAND	28	9356.00	71.00	-
82	-	6929574013	DINESH KUMAR	29	11838.00	89.00	-
83	-	6929574138	SURESH	0	0.00	0.00	On Leave
84	-	6929574598	REKHA FATEL	0	0.00	0.00	On Leave
85	-	6929574993	SANJAY KUMAR	14	5244.00	40.00	-
86	-	6929575149	DEVENDRA KUMAR	8	2903.00	22.00	-
87	-	6929620581	RAFIKUL	30	10631.00	80.00	-
88	-	6929643180	RAMVILAS	0	0.00	0.00	Left Service
89	-	6929697620	MITHE	30	9585.00	72.00	-
90	-	6929739170	DEEPAK KUMAR YADAV	0	0.00	0.00	Left Service
91	-	6929756408	RAKIBUR MALLICK	30	10631.00	80.00	-
92	-	6929780091	PANKAJ	30	12968.00	98.00	-
93	-	6929791550	SANJAY	0	0.00	0.00	Left Service
94	-	6929810900	RAKESH BASOR	30	9585.00	72.00	-
95	-	6929831680	AMIT KUMAR	29	10525.00	79.00	-
96	-	6929878686	SANCHIT KUMAR	30	10090.00	76.00	-
97	-	6929878818	ATUL GLPTA	30	10090.00	76.00	-
98	-	6929878937	REKHA MISHRA	15	5316.00	40.00	-
99	-	6929906387	SUFIYA BIBI	6	2127.00	16.00	-
100	-	6929910645	RINKU KUMAR	30	10887.00	82.00	-
101	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
102	-	6929954277	INDER LAL	21	11399.00	85.00	-
103	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
104	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
105	-	6930012952	SANTOSH KUMAR	0	0.00	0.00	Left Service
106	-	6930080654	SUDAMA	30	12968.00	98.00	-



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			Days	Wages	Contribution		
107	-	6930137529	VINEET KUMAR	8	4607.00	35.00	-
108	-	6930137550	RANGLAL SHARMA	8	3646.00	28.00	-



**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

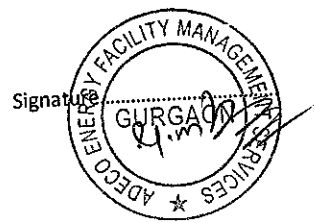
Nature & Location of Work:-Facility Provider
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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					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 in the month of June'2020																

Place: Gurugram

Date: 08.07.2020



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

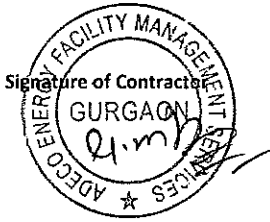
Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 June '2020

Place : Gurugram

Date: 08.07.2020



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-122015

Name and Address of Principal Employer

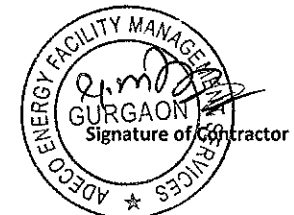
M/s.ASF Facility Management Pvt.Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122015

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 June '2020

Place : Gurugram

Date: 08.07.2020



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
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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
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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 June '2020

Place : Gurugram

Date: 08.07.2020



REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(iii)

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

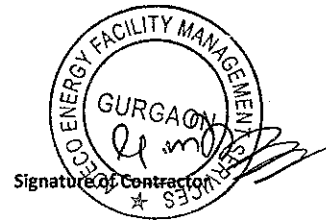
Name and Address of Principal Employer
M/s.ASF Facility Management Pvt.Ltd.
249, D& E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

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 June '2020

Place : Gurugram

Date: 08.07.2020



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 & 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

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
No Female Worker for the month of June' 2020														

Place: Gurugram

Date :08.07.2020

Signature: 
ADECO ENERGY FACILITY MANAGEMENT SERVICES
GURGAON