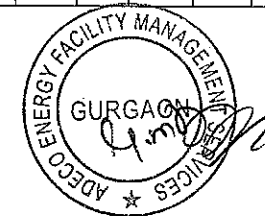


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 July'2020.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worke d	Rate of Wages								Amount of wages earned										Deductions					Initial of contract ors or his represent ative		
					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 ductio n/Pe nalty/ Insura nce	LWF	Total Deductio n		Net Amount Paid	Mod of payment
1	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	21	11517.45	959	851	4685	1600	3393	1604	0	24609.5	7802	650	576	3174	1084	2298	1087	0	16671	1241	0	201	25	1467	15204	061001537626	
2	Rupesh Kumar	Sh Jai Parkash	Engineer	31	11517.45	959	851	3685	1600	3393	1504	0	23609.5	11517	959	851	3685	1600	3393	1604	0	23609	1500	0	201	25	1726	21883	90992010037692	
3	Naresh Kumar	Sh Attar Singh	Electrician	31	10446.65	870	772	2499	0	0	0	0	14587.7	10447	870	772	2499	0	0	0	0	14588	1209	106	0	25	1340	13248	2612500102177501	
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	31	10446.65	870	772	2448	0	0	0	0	14536.7	10447	870	772	2448	0	0	0	0	14537	1209	105	0	25	1339	13198	670418210000068	
5	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	10446.65	870	772	1422	0	0	0	0	13510.7	10447	870	772	1422	0	0	0	0	13511	1209	98	0	25	1332	12179	2612500102679401	
6	Ashish Rawat	Dilwar singh	Electrician	0	10446.65	870	772	921	0	0	0	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	30	10446.65	870	772	2289	0	2112	0	0	16489.7	10110	842	747	2215	0	2044	0	0	15959	1374	114	0	25	1513	14446	2612500101056801	
8	Munendara Pratap	Sh Gorela	DG Operator	29	10446.65	870	772	402	0	2112	0	0	14602.7	9773	814	722	376	0	1976	0	0	13661	1329	100	0	25	1454	12207	50100114124181	
9	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	29	10446.65	870	772	1210	0	2112	0	0	15410.7	9773	814	722	1132	0	1976	0	0	14417	1329	103	0	25	1457	12960	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 July 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	Tctal	Basic- DA wages	Bonus	Leave Wages	HRA	Conveyance	Relieving	Washing Allowance	Travel Allow	Total	EPF	ESIC	ADV/P home deduct ion/Pe nalty/ Insura nce	LWF	Total Deductio n			Net Amount Paid
10	Arun Kumar	Sh Yogendra Mandel	A.C Operator	30	10446.65	870	772	922	0	0	0	0	13010.7	10110	842	747	892	0	0	0	0	12591	1170	91	0	25	1286	11305	50100116846020	
11	Baskit Ray	Sh Dwarika Ray	A.C Operator	31	10446.65	870	772	922	0	0	0	0	13010.7	10447	870	772	922	0	0	0	0	13011	1209	94	0	25	1328	11683	2612500102227501	
12	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	23	10446.65	870	772	1422	0	0	0	0	13510.7	7751	645	573	1055	0	0	0	0	10024	897	73	0	21	991	9033	2612500102200101	
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	31	10446.65	870	772	2528	0	2112	0	0	16728.7	10447	870	772	2528	0	2112	0	0	16729	1420	120	0	25	1565	15164	6450075650	
14	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	10446.65	870	772	1925	0	2112	0	0	16125.7	10447	870	772	1925	0	2112	0	0	16126	1420	115	0	25	1560	14566	50100121666777	
15	Ajit Singh	Naresh Pal Singh	Supervisor	31	11517.45	959	851	959	0	0	0	0	14286.5	11517	959	851	959	0	0	0	0	14286	1333	106	0	25	1464	12822	50100059720560	
16	Binay Kujur	Sh. Byajush Kujur	House Boy	0	9408.15	784	695	0	0	0	0	0	10887.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2612500102199601	
17	Rampoot	Sh Nek Ram	House Boy	31	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	2612500103038101	

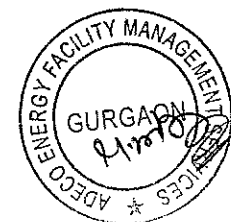


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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 July'2020.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worke d	Rate of Wages								Amount of wages earned										Deductions					Initial of contract ors or his represent ative				
					Basic+ DA wages	Bonus	Leave Wages	HRA	Convyen ce	Relieving	Washing Allowance	Travel Allow	Total	Basic- DA wages	Bonus	Leave Wages	HRA	Convyas nce	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	Mod of payment		
18	Devendra Kumar	Sh Shyam Babu	House Boy	0	9408.15	784	695	0	0	0	0	0	10887.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36043948380
19	Amit Kumar	Sh Ram Babu	House Boy	31	9408.15	784	695	0	0	0	0	0	10887.2	9408	784	695	0	0	0	0	0	0	0	10887	1089	82	0	22	1193	9694	2612500103022501	
20	Rinku kumar	Sh Jagdesh	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.2	9105	759	673	0	0	0	0	0	0	10537	1054	80	0	22	1156	9381	50100247610832		
21	Ram Ratan	Sh Shyamal	House Boy	29.5	9408.15	784	695	0	0	0	0	0	10887.2	8953	746	661	0	0	0	0	0	0	10360	1036	78	0	21	1135	9225	2612500102839601		
22	Ramprasad Das	Sh Birendra Nath Das	House Boy	30	9408.15	784	695	0	0	0	0	0	10887.2	9105	759	673	0	0	0	0	0	0	10537	1054	80	0	22	1156	9381	38238599126		
	TOTAL			561.50	225769	18805	16632	28239	3200	17346	3208	0	313249	187C14	15577	13818	25233	2684	15911	2692	0	262928	23171	1627	402	455	25655	237273				



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

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	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 (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution (Rs.)
1	6912688287	Ramesh Prasad Sah	Nathapur Gurgaon	Electrician	O&M	DOI-08.03.2018	30	25,553.00	188	31	14,537.00	105	33	14,537.00	105	31	14,537.00	105	0	0	0	122.00	99,164.00	503	566.92		
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOI-01.04.2016	25	12,643.00	92	31	14,588.00	106	30	14,588.00	106	31	14,588.00	106	0	0	0	118.00	56,407.00	411	478.03		
3	6927277517	Shiv Nath	Mehrauli,	Electrician	O&M	DOI-27.09.2017	26	11,709.00	85	31	13,511.00	98	30	13,511.00	98	31	13,511.00	98	0	0	0	118.00	52,242.00	380	442.79		
4	6928562190	Ashish Rawat	D 1 Nr Sharma Rest., Gurgaon	Electrician	O&M	DOI-14.11.2018	30	20,639.00	151	11	4,617.00	34	0	0	0	0	0	0	0	0	0	41.00	25,256.00	185	616.00		
5	6927085238	Munendana 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	26	12,655.00	93	29	13,661.00	100	0	0	0	111.00	63,998.00	471	576.56		
6	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOI-03-11-2017	25	13,356.00	55	28	13,920.00	99	26	13,356.00	95	29	14,417.00	103	0	0	0	109.00	55,049.00	392	505.04		
7	1113603112	Arun Kumar	Mehrauli	A.C. Operator	O&M	DOI-01.04.2016	25	11,276.00	82	31	13,011.00	94	28	12,577.00	91	30	12,591.00	91	0	0	0	115.00	49,455.00	359	430.04		
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	30	13,011.00	94	31	13,011.00	94	0	0	0	117.00	49,876.00	361	426.29		
9	6925203649	Dinesh Kumar	Najafgarh	A.C. Operator	O&M	DOI-01.04.2016	30	17,690.00	129	31	13,511.00	98	30	13,511.00	98	23	10,024.00	73	0	0	0	114.00	54,736.00	398	480.14		
10	6924961892	Tejpal Bhatti	Tilakvihar, DL	Plumber	O&M	DOI-01.04.2016 DOL-06.05.2020	26	15,209.00	109	5	2,811.00	21	0	0	0	0	0	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	13,976.00	100	27	14,514.00	104	26	13,976.00	100	31	16,126.00	115	0	0	0	110.00	58,592.00	419	532.65		
12	6928069249	Satyajit Sarnal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOI-25.06.2018	30	19,954.00	144	26	15,498.00	112	26	14,498.00	104	31	16,729.00	120	0	0	0	113.00	66,679.00	480	590.08		
13	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOI-01.04.2016	25	12,392.00	92	31	14,285.00	105	30	14,286.00	106	31	14,286.00	106	0	0	0	118.00	55,240.00	410	468.14		
14	6925426618	Pawan Tirkey	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOI-01.04.2016 DOI-01.05.2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
15	6914286291	Binay Kujur	Nathapur, Gurgaon	House Boy	Facility	DOI-01.03.2017	30	11,361.00	86	31	10,887.00	82	14	5,080.00	39	0	0	0	0	0	0	0	0	0	0		
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	12	6,597.00	48	30	15,959.00	114	0	0	0	99.00	66,556.00	482	672.28		
17	6929258139	Rampoot	Mehrauli, DL	House Boy	Facility	DOI-17.07.2019	26	9,435.00	71	6	2,108.00	16	19	6,895.00	52	31	10,887.00	82	0	0	0	82.00	29,325.00	220	357.62		
18	6929575149	Devendra Kumar	Nathapur, Gurgaon,	House Boy	Facility	DOI-04.11.2019	30	11,677.00	88	10	10,537.00	80	8	2,903.00	22	0	0	0	0	0	0	0	0	0	0		
19	6929643180	Ramvilas	Mehrauli, DL	House Boy	Facility	DOI-20.11.2019 DOI-14.05.2020	30	11,361.00	86	9	3,161.00	24	0	0	0	0	0	0	0	0	0	68.00	25,117.00	189	369.37		
20	6929739170	Deepak Kumar Yadav	D 2 Udyogvihar, Gurgaon	Assistant	Facility	DOI-16.12.2019 DOI-01.06.2020	27	9,868.00	75	6	2,122.00	16	0	0	0	0	0	0	0	0	0	39.00	14,527.00	110	372.36		
21	6929831880	Amit Kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOI-28.01.2020	30	11,519.00	87	30	10,537.00	80	29	10,525.00	79	31	10,887.00	82	0	0	0	33.00	11,990.00	91	363.33		
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	30	10,887.00	82	30	10,537.00	80	0	0	0	120.00	43,480.00	329	362.33		
23	6927939472	Ramratan	Nathapur, Gurgaon,	House Boy	Facility	DOI-17.06.2020	0	0	0	0	13	4,718.00	36	29.5	10,360.00	78	0	0	0	0	0	0	42.50	15,078.00	114	354.78	
24	6928860227	Ramprasad das	Nathapur, Gurgaon,	House Boy	Facility	DOI-3.06.2020	0	0	0	0	11	3,992.00	30	30	10,537.00	90	0	0	0	0	0	0	41.00	14,529.00	110	354.37	
Total							3,12,531.00	2,296	0	2,28,845.00	1,676	0	2,02,103.00	1,478	0	2,22,648.00	1,627	0	0	0	0	0	0	0	0	0	
Employer's share							9,895	0	0	7,214	0	0	6,365	0	7,013	0	0	0	0	0	0	0	0	0	0		
Grand Total							12,191	8,890	0	8,890	8,890	0	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890
Paid on							22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020	22.05.2020

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

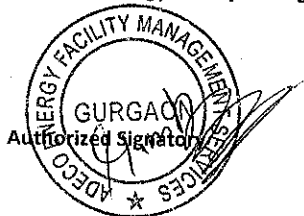
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July '2020.

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	16671	12410	100359584455	1241	1365	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	13661	13285	101150288948	1329	1461	6927085238	100	432
6	Ashish Rawat	0	0	101384719878	0	0	6928562190	0	0
7	Pardeep Kumar	15959	13743	100274151031	1374	1512	6913941429	114	493
8	Rupesh Kumar	20463	19073	101465620436	1500	1650	NA	NA	NA
9	Bhujag Raj Bhushan	14417	13285	101211014076	1329	1461	6927428712	103	444
10	Arun Kumar	12591	11697	100570851885	1170	1287	1113803112	91	392
11	Baskit Ray	13011	12036	100570347500	1204	1324	6925127772	94	405
12	Dinesh Kumar	10024	8969	100592734446	897	987	6925203449	73	313
13	Satyajit Samal	16729	14201	100593587587	1420	1562	6928069249	120	517
14	Anup Mishra	16126	14201	100570849179	1420	1562	6925127701	115	497
15	Ajit Singh	14286	13327	100700313522	1333	1466	6913140108	106	459
16	Binay Kujur	0	0	101068647199	0	0	6914286291	0	0
17	Rampoot	10887	10887	101478976696	1089	1198	6929258139	82	354
18	Devendra Kumar	0	0	101516781773	0	0	6929575149	0	0
19	Amit Kumar	10887	10887	101371095453	1089	1198	6929831680	82	354
20	Rinku Kumar	10537	10537	101564397060	1054	1159	6929910645	80	342
21	RamRatan	10360	10360	101294681295	1036	1140	6927939472	78	337
22	Ramprasad das	10537	10537	101364615696	1054	1159	6928880227	80	342
TOTAL					23166	25481		1627	7013

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



ESIC
Employees' State Insurance Corporation

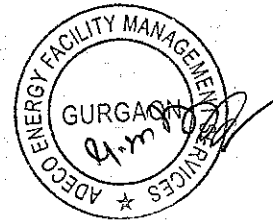
Insurance

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:	jul-2020	
Challan Number :	06920122175661	
Challan Created Date	11-08-2020 14:25:23	
Challan Submitted Date	11-08-2020 17:33:26	
Amount Paid:	40600.00	
Transaction Number:	202249845230	
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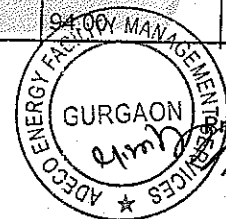




Contribution History Of 69000568250001001 for Jul2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,649.00	32,951.00	40,600.00	0.00	1,013,854.00

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	30	15165.00	114.00	-
4	-	6914286291	BINAY	0	0.00	0.00	On Leave
5	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
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	22	11556.00	87.00	-
10	-	6913936247	BIKRAM TAMANG	22	13430.00	101.00	-
11	-	6921596244	RAJESH KUMAR	22	12720.00	96.00	-
12	-	1113803112	ARUN KUMAR	30	12062.00	91.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924963906	RAMESH SHARMA	31	14289.00	108.00	-
17	-	6924995086	SANTOSH	31	10026.00	76.00	-
18	-	6925127701	ANUP MISHRA	31	15306.00	115.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-



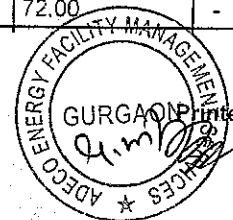
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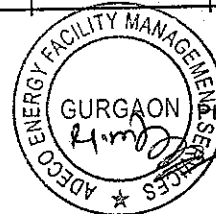
				Days	Wages	Contribution	
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	23	9618.00	73.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925644052	RANJIT BERA	0	0.00	0.00	Left Service
25	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
26	-	6925644194	KALYANI JANA	0	0.00	0.00	Left Service
27	-	6925644334	LAVLI	31	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
29	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	29	13285.00	100.00	-
34	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
35	-	6927277517	SHIV NATH	31	12964.00	98.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	29	13650.00	103.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
39	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
40	-	6927859864	SHYAMVEER	31	10631.00	80.00	-
41	-	6927860100	SHANTI	0	0.00	0.00	Left Service
42	-	6927860469	KABITA GIRI	0	0.00	0.00	Left Service
43	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
44	-	6927869750	KRANTI	13	4458.00	34.00	-
45	-	6927869912	BHARTI	15	5144.00	39.00	-
46	-	6927870011	REETA	0	0.00	0.00	Left Service
47	-	6927870157	REHENA KHATUN	15	5144.00	39.00	-
48	-	6927870758	POONAM	0	0.00	0.00	Left Service



			Days	Wages	Contribution		
49	-	6927870976	JITAN MANDAL	20	10255.00	77.00	-
50	-	6927871802	ARCHANA	4	1372.00	11.00	-
51	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
52	-	6927939472	RAMRATAN	29	10360.00	78.00	-
53	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
54	-	6928058421	KHUSHI RAM	0	0.00	0.00	Left Service
55	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
56	-	3011980839	RAVI SHANKAR	28	10719.00	81.00	-
57	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	Left Service
58	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
59	-	6928440771	RAJ KUMAR	0	0.00	0.00	Left Service
60	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
61	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
62	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
63	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
64	-	6928879359	KUMARI ANJANA	0	0.00	0.00	Left Service
65	-	6928880227	RAMPRASAD DAS	30	10537.00	80.00	-
66	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
67	-	6929056072	BISWAJIT HALDAR	29	9945.00	75.00	-
68	-	6929056366	SABIR ALI	30	10289.00	78.00	-
69	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
70	-	6929258139	RAM POOT	31	10887.00	82.00	-
71	-	6929348302	MINU RAM MANDAL	13	4458.00	34.00	-
72	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	Left Service
73	-	6929348471	MINU MURMU	0	0.00	0.00	Left Service
74	-	6929349449	SUBHASH KUMAR	23	9090.00	69.00	-
75	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
76	-	6929458453	TAHER AHMED LASKAR	31	11338.00	85.00	-
77	-	6929484950	VICKY	31	9585.00	72.00	-



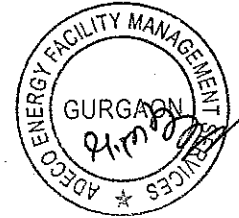
			Days	wages	Contribution		
78	-	6929571957	NANDANI DEVI	14	4801.00	36.00	-
79	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
80	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
81	-	6929574013	DINESH KUMAR	13	5135.00	39.00	-
82	-	6929574138	SURESH	0	0.00	0.00	Left Service
83	-	6929574598	REKHA PATEL	0	0.00	0.00	Left Service
84	-	6929574993	SANJAY KUMAR	29	10512.00	79.00	-
85	-	6929575149	DEVENDRA KUMAR	0	0.00	0.00	On Leave
86	-	6929620581	RAFIKUL	29	9945.00	75.00	-
87	-	6929697620	MITHE	31	9585.00	72.00	-
88	-	6929756408	RAKIBUR MALLICK	28	9603.00	73.00	-
89	-	1324393188	DEEPAK KUMAR	29	10995.00	83.00	-
90	-	6929780091	PANKAJ	31	12965.00	98.00	-
91	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
92	-	6929831680	AMIT KUMAR	31	10887.00	82.00	-
93	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
94	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
95	-	6929878937	REKHA MISHRA	13	4458.00	34.00	-
96	-	6929906387	SUFIYA BIBI	0	0.00	0.00	Left Service
97	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
98	-	6929954258	DASHARAT CHAUDHURY	31	10994.00	83.00	-
99	-	6929954277	INDER LAL	11	5778.00	44.00	-
100	-	6929964107	VIKRAM KUMAR	31	5585.00	72.00	-
101	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
102	-	6930080654	SUDAMA	31	12968.00	98.00	-
103	-	6930137529	VINEET KUMAR	31	17276.00	130.00	-
104	-	6930137550	RANGLAL SHARMA	30	13232.00	100.00	-
105	-	6930171230	NIKHIL SARASWAT	23	8424.00	64.00	-
106	-	6930176944	SACHIN FOUJDAR	23	8873.00	67.00	-



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			Days	wages	Contribution		
107	-	6930177019	SANDEEP KUMAR	11	5778.00	44.00	-
108	-	6930198141	ARUN KUMAR	17	6393.00	48.00	-
109	-	6930207587	DHIRENDRA SINGH	14	4442.00	34.00	-





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

TRRN 2032008006404

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 July 2020

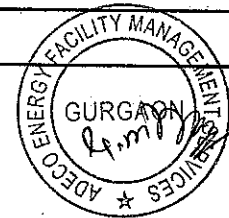
Total Subscribers :	EPF 89	EPS 89	EDLI 89
Total Wages :	8,89,367	8,66,367	8,66,367

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	4,447	0	0	0	4,447
2	Employer's Share Of	15,593	0	66,318	4,332	0	86,243
3	Employee's Share Of	88,947	0	0	0	0	88,947
Grand Total : One Lakh Seventy-Nine Thousand Six Hundred Thirty-Seven Rupees Only							1,79,637

(This is a system generated challan on 11-AUG-2020 14:28, 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.) -	1,174	0
B) A/C no 10 (Pension fund) (Rs.) -	5,862	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	7,036	0
E) Total remittance by Employer (Rs.) -	1,79,637	
F) Total amount of uploaded ECR (D + E) (1,86,673	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/08/2020 17:37:

Payment Confirmation Receipt

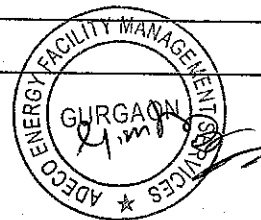
TRRN No :	2032008006404
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2020 14:28:50
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	JUL-2020
Total Amount (Rs) :	79,637
Account-1 Amount (Rs) :	104,640
Account-2 Amount (Rs) :	4,447
Account-10 Amount (Rs) :	66,318
Account-21 Amount (Rs) :	4,332
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110820008275
Payment Date :	11-AUG-2020
Payment Confirmation Date :	11-AUG-2020
Total PMRPY Benefit :	7,036



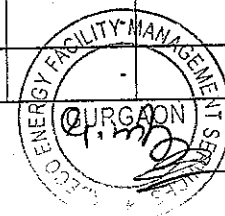


ELECTRONIC CHALLAN CUM RETURN (ECR)

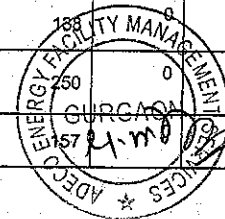
Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	11-AUG-2020 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2020	ECR Id	47297510
Total Members	106		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,947	Total EPS Contribution Remitted	72,180
Total EPF-EPS Contribution Remitted	16,767	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,174	Total PMRPY Upfront EPS Amount	5,862
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.		



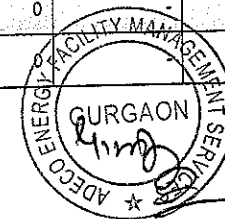
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,045	870	175	0	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	16,087	11,032	11,032	11,032	1,103	919	184	1	0	-	-	-	N.A.
4	101371095453	AMIT KUMAR	AMIT KUMAR	10,887	10,887	10,887	10,887	1,088	907	182	0	0	-	-	-	N.A.
5	100570849179	ANUP MISHRA	ANUP MISHRA	16,126	14,201	14,201	14,201	1,420	1,183	237	0	0	-	-	-	N.A.
6	101158919863	ARCHANA	ARCHANA	1,372	1,214	1,214	1,214	121	101	20	27	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	12,597	11,699	11,699	11,699	1,170	975	195	1	0	-	-	-	N.A.
9	100609004414	ARUN KUMAR	ARUN KUMAR	6,393	5,729	5,729	5,729	573	477	96	0	0	-	-	-	N.A.
10	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
12	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
13	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
14	101157725309	BHARTI	BHARTI	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
15	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	14,417	13,285	13,285	13,285	1,329	1,107	222	2	0	-	-	-	N.A.
16	101068647199	BINAY KUJUR	BINAY KUJUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,945	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.
18	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
19	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
20	101523653136	DEEPAK CHAND	DEEPAK CHAND	10,024	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
21	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	10,999	9,773	9,773	9,773	977	814	163	0	0	-	-	-	N.A.



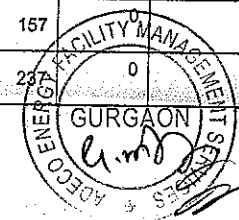
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,668	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
24	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
25	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	4,442	4,249	4,249	4,249	425	354	71	0	0	-	-	-	N.A.
26	100592734446	DINESH KUMAR	DINESH KUMAR	10,024	8,969	8,969	8,969	897	747	150	8	0	-	-	-	N.A.
27	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	328	690	138	0	0	PMRPY	PMRPY	-	N.A.
28	100843038956	DINESH KUMAR	DINESH KUMAR	5,135	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
29	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
30	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
31	101282458552	JITAN MANDAL	JITAN MANDAL	10,255	6,740	6,740	6,740	674	561	113	0	0	-	-	-	N.A.
32	101281518262	KABITA GIRI	KABITA GIRI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	101281517231	KALYANI JANA	KALYANI JANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	4,458	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
35	101429823523	KUMARI ANJANA	KUMARI ANJANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,152	959	193	0	0	-	-	-	N.A.
37	101281517249	LAVLI	LAVLI	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
38	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
39	101426986321	MINU MURMU	MINU MURMU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
40	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	4,458	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
41	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	828	690			0	-	-	-	N.A.
42	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,500	1,250			0	-	-	-	N.A.
43	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	941	784			0	-	-	-	N.A.



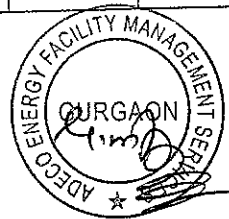
Sl. No.	UAN	Name as per		Wages								Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EFF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
44	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.				
45	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	13,661	13,285	13,285	13,285	1,329	1,107	222	2	0	-	-	-	N.A.				
46	101542216144	NANDANI YADAV	NANDANI YADAV	4,801	4,249	4,249	4,249	425	354	71	17	0	-	-	-	N.A.				
47	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
48	100780616717	NARENDRA SAHU	NARENDRA SAHU	18,750	13,640	13,640	13,640	1,364	1,136	228	0	0	-	-	-	N.A.				
49	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.				
50	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	8,424	7,751	7,751	7,751	775	646	129	0	0	-	-	-	N.A.				
51	101434147084	PANKAJ	PANKAJ	12,968	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	15,959	13,743	13,743	13,743	1,374	1,145	229	1	0	-	-	-	N.A.				
54	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,483	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
55	101160480257	POONAM	POONAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.				
56	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
57	101415865362	RAFIKUL	RAFIKUL	9,945	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.				
58	100587643899	RAJ KUMAR	RAJ KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.				
59	100998337650	RAJPAL	RAJPAL	15,868	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.				
60	101374160595	RAJRANI KHATUN	RAJRANI KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.				
61	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.				
62	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	5,144	4,552	4,552	4,552	455	379	76	16	0	PMRPY	PMRPY	-	N.A.				
63	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	9,603	8,498	8,498	8,498	850	708	142	3	0	-	-	-	N.A.				
64	101478976696	RAM POOT	RAM POOT	10,887	10,887	10,887	10,887	1,089	907	182	0	0	-	-	-	N.A.				
65	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	328	690	138	0	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	
66	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,209	1,007	202	0	0	-	-	-	N.A.
67	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	10,537	10,537	10,537	10,537	1,054	878	176	1	0	-	-	-	N.A.
68	101294681295	RAMRATAN	RAMRATAN	10,360	10,360	10,360	10,360	1,036	863	173	2	0	-	-	-	N.A.
69	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,232	10,110	10,110	10,110	1,011	842	169	1	0	-	-	-	N.A.
70	100673237780	RANJIT BERA	RANJIT BERA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
71	101219202787	RAVI SHANKAR	RAVI SHANKAR	10,719	9,436	9,436	9,436	944	786	158	3	0	-	-	-	N.A.
72	101282381511	REETA	REETA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
73	101282381524	REHENA KHATUN	REHENA KHATUN	5,144	4,552	4,552	4,552	455	379	76	16	0	-	-	-	N.A.
74	101244136297	REKHA MISHRA	REKHA MISHRA	4,458	3,945	3,945	3,945	395	329	66	18	0	-	-	-	N.A.
75	101523653158	REKHA PATEL	REKHA PATEL	0	0	0	0	0	0	0	1	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	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,289	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.
78	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	PMRPY	PMRPY	-	N.A.
79	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
80	101292244389	SABIR ALI	SABIR ALI	10,289	9,105	9,105	9,105	911	758	153	1	0	-	-	-	N.A.
81	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	8,873	7,751	7,751	7,751	775	646	129	0	0	-	-	-	N.A.
82	101294681305	SACHIN KUMAR	SACHIN KUMAR	13,779	10,446	10,446	10,446	1,045	870	175	0	0	PMRPY	PMRPY	-	N.A.
83	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
84	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	10,090	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
85	101096217275	SANJAY KUMAR	SANJAY KUMAR	10,512	8,801	8,801	8,801	880	733	147	2	0	-	-	-	N.A.
86	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	941	784	157	0	0	-	-	-	N.A.
87	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,420	1,183	237	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages								Contribution Remitted				Refunds	PMRPY / PMGRY 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	9,024	9,024	9,024	9,024	902	762	150	0	0	0	PMRPY	PMRPY	-	N.A.			
89	101281517254	SHANTI	SHANTI	0	0	0	0	0	0	0	1	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	10,631	9,408	9,408	9,408	941	784	157	0	0	PMRPY	PMRPY	-	N.A.				
95	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	16,671	12,410	12,410	12,410	1,241	1,034	207	10	0	-	-	-	N.A.				
96	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	9,090	7,751	7,751	7,751	775	646	129	8	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	101169430803	SUDAMA	SUDAMA	12,968	10,447	10,447	10,447	1,045	870	175	0	0	-	-	-	N.A.				
99	101564253661	SUFIYA BIBI	SUFIYA BIBI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.				
100	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.				
101	101115858953	SURESH	SURESH	0	0	0	0	0	0	0	1	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	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.				
104	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.				
105	100957567620	VINEET KUMAR	VINEET KUMAR	18,307	11,517	11,517	11,517	1,152	959	193	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 :-

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



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 July '2020

Place : Gurugram

Date: 08.08.2020



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 & Acdrss 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 July' 2020</p>														

Place: Gurugram

Date :08.08.2020

