

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

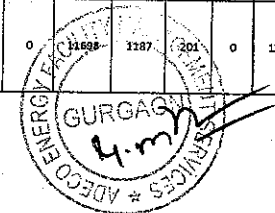
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ASF

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 FEBRUARY '2019

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days	Remarks	
				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			
1	Pawan Kumar	Sh. Naresh Kumar	Engineer	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	25		
2	Sumer singh	Sh Om Prakash	Engineer	P	P	OFF	A	P	A	P	P	P	OFF	P	A	A	P	A	A	OFF	P	A	P	A	P	P	OFF	A	P	A	P	18		
3	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	27		
4	Naresh Kumar	Sh. Attar Singh	Electrician	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	P	28		
5	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	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	P	P	28		
6	Shiv Nath	Sh. Gurbacharan Singh	Electrician	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	P	P	28		
7	Ashish Rawat	Sh Dilwar Singh	Electrician	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	P	P	P	28		
8	Neeraj Kumar	Sh Lal Deo Verma	DG Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28		
9	Munendra Pratap	Sh. Gorelal	DG Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	27		
10	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	27	
11	Arun Kumar	Sh. Yogendra Mandal	AC Operator	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	A	P	A	A	P	OFF	A	A	20		
12	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	14	
13	Baskit Ray	Sh. Dwarika Ray	AC Operator	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	28	
14	Rishi Kumar Sharma	Sh. Prahalad Sharma	AC Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28		
15	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	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	P	P	28		
16	Satyajit Samal	Sh. Kalpataru Samal	Plumber	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	P	P	28		

Sl. No.	Name of Workmen	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial contract or his representative
					Basic- DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic- DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	IWF				
1	Pawan Kumar	Sh. Naresh Kumar	Shift Engineer	25	13901.52	903	801	3178	1600	0	1451	1000	2624	22459	9734	806	715	2838	1429	0	1296	893	2343	20054	1168	272	C	10	1450	18604	50100121666063	
2	Sumer Singh	Sh Om Parkash	Engineer	18	10901.52	908	801	3000	0	0	2189	1000	1398	20897.52	7008	584	515	1929	0	0	1407	643	899	12985	841	176	D	10	1027	11958	50100143620607	
3	Son Dutt Sharma	Sh. Rameshwar Dutt	Shift Engineer	27	10901.52	903	801	2400	551	0	1451	1000	2189	20396.52	10512	871	772	2314	531	0	1399	954	2111	19474	1261	263	D	10	1534	17940	061001537626	
4	Naresh Kumar	Attar Singh	Electrician	28	9888	819	727	0	0	0	1764	750	0	13948	9888	819	727	0	0	0	1764	750	0	13948	1187	201	0	10	1398	12550	2612500102177501	
5	Ramesh Prasad Sah	Ramchandra Sah	Electrician	28	9888	819	727	0	0	0	0	1000	1464	13898	9888	819	727	0	0	0	1000	1464	13898	1187	201	0	10	1398	12500	670418210000068		
6	Shiv Nath	Sh. Gurbachan Singh	Electrician	28	9388	819	727	0	0	0	0	964	0	12398	9888	819	727	0	0	0	964	0	12398	1187	201	0	10	1398	11000	2612500102679401		
7	Ashish Rawat	Dilwar Singh	Electrician	28	9888	0	0	0	1509	0	0	1000	0	12397	9888	0	0	0	1509	0	0	1000	0	12397	1187	200	C	10	1397	11000	76012012601	
8	Neeraj Kumar	Devender Kumar	DC. opt Electrician	28	10218.79	0	0	3953	1600	0	0	1000	0	16172.79	10219	0	0	3353	1600	0	0	1000	0	16172	1226	266	C	10	1502	14670	2612500102853201	
9	Munendra Pratap	Gorela	DG Operator	27	9888	819	727	0	0	0	0	764	0	12198	9535	790	701	0	0	0	737	0	11763	1144	193	0	10	1347	10416	50100114124181		
10	Bhujag Raj Bhushan	Ram Raj	DG Operator	27	9838	819	727	0	0	0	0	1000	464	12898	9535	790	701	0	0	0	964	447	12437	1144	193	0	10	1347	11090	2612500102660701		
11	Arun Kumar	Yogendra Mandel	A.C Operator	20	9888	819	727	0	0	0	0	964	0	12298	7063	585	519	0	0	0	689	0	8856	848	143	0	10	1001	7855	50100116846020		
12	Baskit Ray	Dwarika Ray	A.C Operator	28	9888	819	727	0	0	0	0	264	0	11898	9888	819	727	0	0	0	264	0	11898	1187	201	0	10	1398	10300	261250010227501		

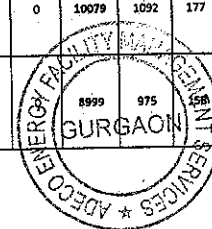


FORM 13 (CL)
[See rule 77 (1) (a) (i)]
REGISTER OF WAGES

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 FEBRUARY 2019.

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

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF					
13	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	14	9888	819	727	0	0	0	0	964	0	12398	4944	410	364	0	0	0	0	482	0	6200	598	101	0	10	704	5496	2612500102200101		
14	Rishi Kumar Sharma	Prahalad Sharma	A.C Operator	28	9888	819	727	0	0	0	0	964	0	12398	9888	819	727	0	0	0	0	964	0	12398	1187	201	0	10	1398	11000	2612500102685901		
15	Tejpal Bhatti	Gulzaril Rana	Plumber	28	9888	819	727	0	0	0	1607	1000	1014	15055	9888	819	727	0	0	0	1607	1000	1014	15055	1187	201	0	10	1398	13657	50100118666902		
16	Satyajit Samal	Sh. Kalpataru Samal	Plumber	28	9888	819	727	0	0	0	0	1000	1997	14431	9888	819	727	0	0	0	0	1000	1997	14431	1187	201	0	10	1398	13033	6450075650		
17	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	27	9888	819	727	0	0	0	0	964	1457	13865	9535	790	701	0	0	0	0	990	1415	13371	1144	193	0	10	1347	12024	50100121866777		
18	Tinku	Sh. Prem Chand	Assistant	15	8968.71	743	617	0	0	0	0	0	0	10828.71	4805	398	331	0	0	0	0	0	0	5534	577	97	0	10	684	4850	2612500102606401		
19	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	28	8968.71	743	617	0	0	0	0	0	0	10328.71	8969	743	617	0	0	0	0	0	0	10329	1076	181	0	10	1267	9062	1580101014613		
21	Ajit Singh	Naresh Pal Singh	Supervisor	28	10901.52	908	801	0	0	0	0	428	0	11038.52	10902	908	801	0	0	0	0	428	0	13039	1308	221	0	10	1539	11500	50100059720560		
22	Pawan Tirkar	Justin Tirkar	House Boy	27	9103.59	758	0	0	217	0	0	0	0	10078.59	8778	731	0	0	209	0	0	0	0	9718	1058	171	0	10	1234	8484	2612500102198801		
23	Binay Kujur	Sh. Byajush Kujur	House Boy	28	9103.59	758	0	0	217	0	0	0	0	10078.59	9104	758	0	0	217	0	0	0	0	10079	1092	177	0	10	1279	8800	2612500102199601		
24	Dhaerendra Singh	Sh. Nareshpal	House Boy	28	9103.59	758	0	0	217	0	0	0	0	10078.59	9104	758	0	0	217	0	0	0	0	10079	1092	177	0	10	1279	8800	2612500102776401		
25	Bhargunath Prasad	Sh. Sudama Thakur	House Boy	25	9103.59	758	0	0	217	0	0	0	0	10078.59	8128	677	0	0	194	0	0	0	0	10079	1092	177	0	10	1143	7856	2612500102584101		

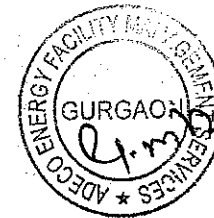


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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 FEBRUARY 2019.

Sl. No.	Name of Workman	Father's Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Mod of payment	Initial contract or representation	
					Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction			Net Amount Paid
26	Munnalal	Sh. Shyam Lal	House Boy	25	9138.59	758	0	0	217	0	0	0	0	10078.59	8128	677	0	0	194	0	0	0	0	8999	975	158	0	10	1143	7856	2612500102388601	
27	Aainaddin Shaikh	Sh Khaejnat Shaikh	House Boy	28	3103.59	758	217	0	0	0	0	0	0	10078.59	9104	758	217	0	0	0	0	0	0	10079	1092	177	0	10	1279	8800	Cheque	
28	Kamal Patra	Sh Subhash Patra	House Boy	4	3103.59	758	217	0	0	0	0	0	0	10078.59	1301	108	31	0	0	0	0	0	0	1440	156	26	0	10	192	1248	Cheque	
29	Reju	Sh Saudan	House Boy	20	9103.59	0	0	3549	0	0	0	0	0	12652.59	6503	0	0	2535	0	0	0	0	0	9038	780	158	0	10	948	8090	2612500102522101	
TOTAL				699	273135	20242	13596	15480	6345	0	8462	16026	12617	365903	242012	17873	12074	12968	6100	0	7473	14671	11689	324865	29041	5108	0	280	34429	290439		



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

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

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 February '2019.

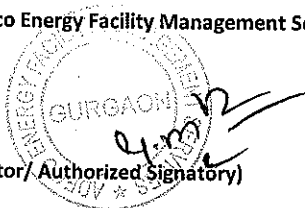
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	20054	9734	100570850325	1168	1265	6912668295	272	737
2	Som Dutt Sharma	19474	10512	100359584455	1261	1367	6923497650	263	713
3	Sumer Singh	12985	7008	100865012348	841	911	6928641606	176	477
4	Naresh Kumar	13948	9888	100576002851	1187	1285	1113698076	201	543
5	Ramesh Prasad Sah	13898	9888	101268324976	1187	1285	6912668287	201	543
6	Shiv Nath	12398	9888	101186084937	1187	1285	6927277517	201	543
7	Munendara Pratap	11763	9535	101150288948	1144	1240	6927085238	193	524
8	Ashish Rawat	12397	9888	101384719878	1187	1285	6928181273	200	541
9	Neeraj Kumar	16172	10219	101357849957	1226	1328	6928368910	266	721
10	Bhujag Raj Bhushan	12437	9535	101211014076	1144	1240	6927428712	193	524
11	Arun Kumar	8856	7063	100570851885	848	918	1113803112	143	388
12	Baskit Ray	11698	9888	100570347500	1187	1285	6925127772	201	543
13	Dinesh Kumar	6200	4944	100592734446	593	643	6925203449	101	272
14	Rishi Kumar Sharma	12398	9888	101209651735	1187	1285	6927434093	201	543
15	Tejpal Bhatti	15055	9888	100570843887	1187	1285	6924961892	201	543
16	Satyajit Samal	14431	9888	100593587587	1187	1285	6928069249	201	543
17	Anup Mishra	13371	9535	100570849179	1144	1240	6925127701	193	524
18	Tinku	5534	4805	101104484115	577	625	6926882923	97	263
19	Sachin Kumar	10329	8969	101294681305	1076	1166	6927939687	181	491
20	Ajit Singh	13039	10902	100700313522	1308	1417	6913140108	221	600
21	Pawan Tirkey	9718	8778	100621095729	1053	1141	6925426618	171	462
22	Binay Kujur	10079	9104	101068647199	1092	1184	6914286291	177	479
23	Dheerendra Singh	10079	9104	101209245715	1092	1184	6927624799	177	479
24	Bhrihunath Prasad	8999	8128	101134724353	975	1057	6927624921	158	427
25	Munnalal	8999	8128	101227069897	975	1057	6926268562	158	427
26	Aainaddin Shaikh	10079	9104	100700311229	1092	1184	6925718790	177	479
27	Kamal Patra	1440	1301	101407267723	156	169	6928724489	26	68
28	Raju	9038	6503	101048753647	780	845	6926601525	158	429
TOTAL					29041	31461		5108	13826

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.

(Proprietor/ Authorized Signatory)

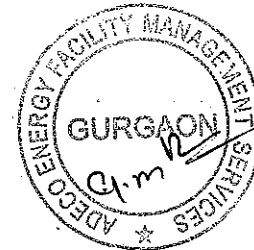


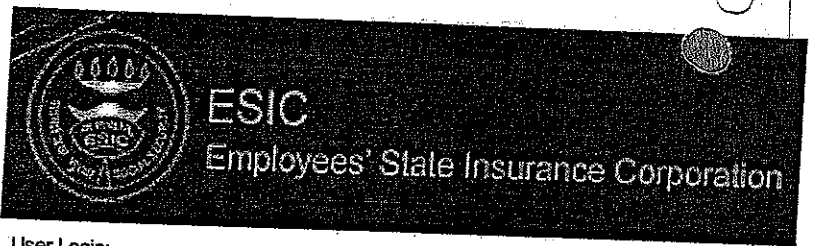
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2018 to 31.03.2019

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift /if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.18 to 31.10.18			Month 01.11.18 to 30.11.18			Month 01.12.18 to 31.12.18			Month 01.01.19 to 31.01.19			Month 01.02.19 to 28.02.19			Month 01.03.19 to 31.03.19			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 (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 contribution period (No.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution
1	6912688295	Pawan Kumar	3(A)	Shift Engineer	O&M	DOI-01.04.2014	29	18,716.00	285	25	16,672.00	254	25	16,135.00	246	28	20,285.00	275	25	20,054.00	272	132.00	91,862.00	1,330.75	695.92		
2	6928641606	Sumer Singh		Shift Engineer	O&M	DOI-12.12.2018	0	-	0	-	-	18	10,452.00	159	19	12,381.00	168	18	12,985.00	176	55.00	35,823.00	502.71	651.33			
3	6923497650	Som Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	29	16,844.00	255	28	16,807.00	255	31	18,209.00	273	28	18,243.00	246	27	19,474.00	263	143.00	89,376.00	1,291.42	625.01		
4	6912688287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.03.2018	31	13,898.00	201	30	13,898.00	201	12	5,330.00	78	27	12,104.00	175	28	15,898.00	201	128.00	59,178.00	857.01	462.53		
5	1113698376	Naresh Kumar		Electrician	O&M	DOI-01.04.2016	31	13,948.00	201	30	13,948.00	201	31	13,948.00	201	27	12,147.00	175	28	13,948.00	201	147.00	67,939.00	979.65	462.17		
6	6927277517	Shw Nath		Electrician	O&M	DOI-27.09.2017	29	11,598.00	187	30	12,398.00	201	28	11,159.00	181	31	12,398.00	201	28	12,398.00	201	146.00	59,991.00	971.21	410.50		
7	6928181273	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	0	-	16	6,612.00	107	29	11,597.00	187	31	12,397.00	200	28	12,397.00	200	104.00	43,003.00	694.86	413.43			
8	6927085338	Munendara Pratap		DG Operator	O&M	DOI-01.07.2017	26	10,231.00	158	27	10,978.00	181	26	10,211.00	168	29	11,411.00	188	27	11,763.00	193	135.00	54,614.00	897.86	404.55		
9	6927428712	Bhujag Raj Bhushan		DG Operator	O&M	DOI-C3-11-2017	31	12,898.00	201	30	12,898.00	201	31	12,898.00	201	31	12,898.00	201	27	12,437.00	193	150.00	64,029.00	997.34	428.65		
10	6928368310	Neeraj Kumar		DG Operator	Facility	DOI-01.09.2016	0	-	0	-	-	30	15,611.00	256	30	15,612.00	256	28	16,172.00	266	88.00	47,395.00	778.02	538.52			
11	1113803112	Anun Kumar		A.C Operator	O&M	DOI-01.04.2016	24	9,558.00	155	17	7,025.00	114	23	5,158.00	149	24	9,598.00	155	20	8,556.00	143	108.00	44,275.00	716.58	409.53		
12	6925127772	Baskit Ray		A.C Operator	O&M	DOI-01.04.2016	30	11,321.00	194	16	6,243.00	107	30	11,321.00	194	31	11,698.00	201	28	11,698.00	201	135.00	52,278.00	896.23	387.24		
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	31	12,898.00	201	28	11,572.00	187	27	10,758.00	175	31	12,398.00	201	14	6,200.00	101	131.00	53,366.00	865.28	407.27		
14	6927434093	Rishi Kumar Sharma		A.C Operator	O&M	DOI-C1.01.2016	31	12,358.00	201	30	12,358.00	201	31	12,358.00	201	29	11,598.00	188	28	12,398.00	201	149.00	61,190.00	992.56	410.67		
15	6924961392	Tejal Bhatti		Plumber	O&M	DOI-C1.04.2016	20	8,675.00	130	12	3,379.00	81	24	10,411.00	155	27	13,112.00	175	28	15,055.00	201	111.00	52,632.00	742.37	474.86		
16	6925127701	Anup Mishra		Plumber	O&M	DOI-C4.09.2016	31	12,358.00	201	30	12,398.00	201	21	8,388.00	136	27	12,076.00	175	27	13,371.00	193	136.00	58,641.00	905.95	431.38		
17	6928069349	Satyajit Samal		Plumber	O&M	DOI-25.06.2018	31	12,898.00	201	30	12,898.00	201	31	12,898.00	201	28	13,035.00	181	28	14,431.00	201	148.00	66,160.00	985.12	447.03		
18	6926882923	Tinku		Assistant	O&M	DOI-01.05.2017	30	9,995.00	175	28	9,460.00	169	16	5,330.00	94	30	9,995.00	175	15	5,534.00	97	119.00	40,314.00	709.65	338.77		
19	6927393687	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	30	9,995.00	175	26	8,952.00	157	30	9,995.00	175	28	9,329.00	164	28	10,329.00	181	142.00	48,600.00	851.50	342.25		
20	6913140108	Ajit Singh		Supervisor	Facility	DOI-01.04.2016	29	12,196.00	207	30	13,039.00	221	28	11,777.00	200	31	13,039.00	221	28	13,039.00	221	146.00	63,090.00	1,059.83	432.12		
21	6925426618	Pawan Tirkey		House Boy	Facility	DOI-01.04.2016	29	9,428.00	165	28	9,407.00	165	16	5,202.00	92	20	6,502.00	92	20	9,718.00	171	120.00	40,257.00	705.50	335.48		
22	6914286291	Binay Kujur		House Boy	Facility	DOI-01.03.2017	31	10,079.00	177	30	10,079.00	177	30	9,754.00	171	31	10,079.00	177	28	10,079.00	177	150.00	50,070.00	880.23	333.80		
23	6927624799	Dheerendra Singh		House Boy	Facility	DOI-15.01.2018	16	5,202.00	92	30	10,079.00	177	31	10,079.00	177	30	9,754.00	171	28	10,079.00	177	135.00	45,193.00	794.90	334.76		
24	6927624921	Bhrigunath Prasad		House Boy	Facility	DOI-22.01.2018	30	9,754.00	171	27	9,070.00	159	29	9,428.00	165	26	8,453.00	148	25	8,999.00	158	137.00	45,704.00	800.82	333.61		
25	6926268562	Mumtaz		House Boy	Facility	DOI-12.03.2018	30	9,754.00	171	27	9,070.00	159	30	9,754.00	171	19	6,178.00	109	25	8,999.00	158	131.00	43,755.00	767.71	334.01		
26	6928066570	Shabesh Das		House Boy	Facility	DOI-21.05.2018 DOI-01.01.2019	31	10,079.00	177	30	10,079.00	177	30	9,757.00	171	0	-	-	-	-	-	91.00	29,915.00	525.46	328.74		
27	6928641862	Sagar		Assistant	Facility	DOI-14.12.2018 DOI-29.12.8018	0	-	0	-	-	7	2,380.00	89	0	-	-	-	-	-	-	7.00	2,330.00	39.40	332.86		
28	6926601525	Raju		House Boy	Facility	DOI-01.10.2018	8	2,601.00	46	30	12,231.00	214	31	12,655.00	222	30	12,245.00	214	20	9,038.00	158	119.00	48,768.00	854.46	409.82		
29	6928066542	Sudipta Sardar		House Boy	Facility	DOI-01.09.2018	0	-	0	-	-	4	1,416.00	22	0	-	-	-	-	-	-	4.00	1,416.00	22.19	354.00		
30	6925718790	Aalaaedin Shaik		House Boy	Facility	DOI-01.01.2019	0	-	0	-	-	-	-	-	29	9,428.00	165	28	10,079.00	177	57.00	15,507.00	342.37	342.29			
31	6928724489	Kamal Patra		House Boy	Facility	DOI-01.01.2019	0	-	0	-	-	-	-	-	28	9,428.00	160	4	1,440.00	26	32.00	10,868.00	186.52	339.63			
Total							2,66,902.00	4,336.51	Total	2,73,587.00	4,468	Total	2,98,361.00	4,860	Total	3,27,821.00	5,179	Total	3,24,868.00	5,108	Total	-	-	Total	-	-	
							Employer's share	12,477		Employer's share	11,087		Employer's share	13,154		Employer's share	14,034.30		Employer's share	13,824.07		Employer's share	-				
Grand Total							16,813	Grand Total	16,555	Grand Total	18,015	Grand Total	18,015	Grand Total	19,212.84	Grand Total	19,212.84	Grand Total	18,932	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	
Paid on							12.11.2018	Paid on	08.12.18	Paid on	07.01.19	Paid on	08.02.19	Paid on	13.03.2019	Paid on	13.03.2019	Paid on	13.03.2019	Paid on	13.03.2019	Paid on	13.03.2019	Paid on	13.03.2019	Paid on	13.03.2019

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





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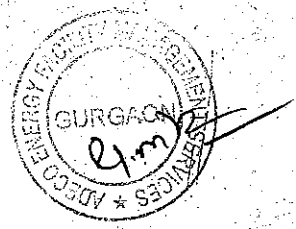
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Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully * Required Fields
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Feb-2019
Challan Number :	06919107819667
Challan Created Date	11-03-2019 15:17:35
Challan Submitted Date	13-03-2019 16:39:49
Amount Paid:	69439.00
Transaction Number:	CPO4861821



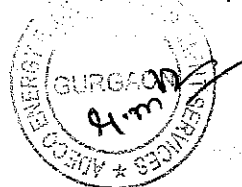


Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Feb2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
18,734.00	50,705.00	69,439.00	0.00	1,067,458.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
		6912668267	RAMESH PRASAD SAH	28	11484.00	201.00	-
		6912668295	PAWAN KUMAR	25	15522.00	272.00	-
		6913140108	A JEET SINGH	28	12611.00	221.00	-
		6914286291	BINAY	28	10079.00	177.00	-
		6914460291	SUNIL KUMAR	27	16356.00	287.00	-
		1113698076	NARESH KUMAR	28	11484.00	201.00	-
		6913682318	DEVESH KUMAR	28	9888.00	174.00	-
		6914813117	RAJPAL	28	11488.00	202.00	-
		6921301398	NAND KISHORE	28	15400.00	270.00	-
		6913936243	MUKESH KUMAR	27	14850.00	260.00	-
		6913936247	BIKRAM TAMANG	28	17962.00	315.00	-
		6921596244	RAJESH KUMAR	26	14300.00	251.00	-
		6921596392	bhuvnesh kumar	26	15750.00	276.00	-
		1113803112	ARUN KUMAR	28	8187.00	143.00	-
		6922910887	ARJUN PRASAD SAH	28	11434.00	201.00	-
		6923497650	SOMDUT SHARMA	27	15000.00	263.00	-
		6923497655	VIJAY PAL	28	11488.00	202.00	-
		6924370600	SATBIR	28	11488.00	202.00	-
		6924370702	NARENDRA SAHU	28	11483.00	202.00	-



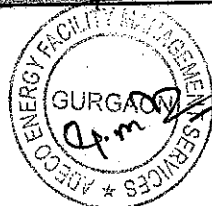
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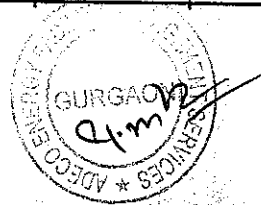
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6924496382	CHANDAN KUMAR JHA	28	9888.00	174.00	-
21	-	6924961892	TEJPA BHATTI	28	11488.00	201.00	-
22	-	6925037012	GAURAV MISHRA	28	11488.00	202.00	-
23	-	6925127701	ANUP MISHRA	27	11026.00	198.00	-
24	-	6925127772	BASKIT RAY	28	11434.00	201.00	-
25	-	6925128426	GIRISH PRASAD	28	9888.00	174.00	-
26	-	6925203449	DINESH KUMAR	14	5713.00	101.00	-
27	-	6925208431	AHILESH KUMAR	20	6425.00	113.00	-
28	-	6925425473	RAM SHANKAR	28	8995.00	158.00	-
29	-	6925426516	SANDIP KUMAR	28	10379.00	182.00	-
30	-	6925426618	PAWAN TURKEY	27	9713.00	171.00	-
31	-	6925426758	BRIJESH KUMAR SHARMA	28	9888.00	174.00	-
32	-	6925602847	AMIT KUMAR	28	12653.00	222.00	-
33	-	6925644052	RANJIT BERA	28	9774.00	172.00	-
34	-	6925644105	SAMOL MALIK	28	9714.00	170.00	-
35	-	6925644194	KALYANI JANA	28	9774.00	172.00	-
36	-	6925644334	LAVLI	28	9774.00	172.00	-
37	-	6925718790	AANADDIN SHAIKH	28	10079.00	177.00	-
38	-	6925882300	KRISHAN KANT SHARMA	27	12070.00	212.00	-
39	-	6926115053	ASHOK KUMAR	28	12653.00	222.00	-
40	-	6926195228	ABHAY KUMAR	25	10258.00	180.00	-
41	-	6926268562	MINNA LAL	25	8999.00	159.00	-
42	-	6926477868	ASHWANI KUMAR	28	16019.00	281.00	-
43	-	6926600775	SUNIL KUMAR	28	12502.00	219.00	-
44	-	6926601525	RAJU	28	12653.00	222.00	-
45	-	6926882923	TINKU	15	5534.00	97.00	-
46	-	6927085238	MUNENDARA PRATAP	27	11026.00	198.00	-
47	-	6927085483	KULDEEP	25	8829.00	155.00	-
48	-	6927277517	SHIV NATH	28	11434.00	201.00	-

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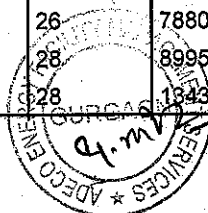
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927277583	ASHRAFUL ISLAM	28	10324.00	181.00	-
50	-	6927350329	SHAIENDRA SHARMA	16	5829.00	102.00	-
51	-	6927428712	BHUVJAG RAJ BHUSHAN	27	10026.00	193.00	-
52	-	6927434093	RISHI KUMAR SHARMA	28	11432.00	204.00	-
53	-	6927517459	CHARITR	28	9714.00	170.00	-
54	-	6927517517	VIKASH KUMAR	28	9714.00	170.00	-
55	-	6927517592	ARVIND RAVIDAS	26	9265.00	163.00	-
56	-	6927527405	LATA SHARMA	28	10933.00	192.00	-
57	-	6927624799	DHEERENDRA SINGH	28	10079.00	177.00	-
58	-	6927624921	BHRIGUNATH PRASAD	25	8999.00	158.00	-
59	-	6927676072	ARUN KUMAR	8	2570.00	45.00	-
60	-	6927676166	ROHIT KUMAR	25	7576.00	133.00	-
61	-	6927764507	SAHEEDUL MANDAL	0	0.00	0.00	On Leave
62	-	6927859864	SHYAMVEER	27	9425.00	165.00	-
63	-	6927860100	SHANTI	26	9076.00	159.00	-
64	-	6927860469	KABITA GIRI	28	9774.00	172.00	-
65	-	6927861038	PAPIYA KHATUN	28	9714.00	170.00	-
66	-	6927861130	PINKI DAS	0	0.00	0.00	Left Service
67	-	6927869725	SABNUR BIBI	28	9714.00	170.00	-
68	-	6927869750	KRANTI	26	9020.00	158.00	-
69	-	6927869789	MOHINI	28	9714.00	170.00	-
70	-	6927869831	SANKESIYA DEVI	28	9714.00	170.00	-
71	-	6927869912	BHARTI	28	9714.00	170.00	-
72	-	6927870011	REETA	27	9367.00	164.00	-
73	-	6927870157	REHENA KHATUN	28	9714.00	170.00	-
74	-	6927870547	BACHIRAN KHATUN	28	9714.00	170.00	-
75	-	6927870758	POONAM	28	9714.00	170.00	-
76	-	6927870809	JILLURAHAMAN SEKH	28	9714.00	170.00	-
77	-	6927870976	JITAN MANDAL	28	9714.00	170.00	-



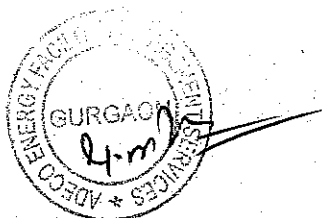
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871194	CHHABDAR MALLIK	28	9714.00	170.00	-
79	-	6927871802	ARCHANA	28	9714.00	170.00	-
80	-	6927913794	JAY BHAGAVAN	28	8486.00	149.00	-
81	-	6927989687	SACHIN KUMAR	28	10329.00	181.00	-
82	-	6928066542	SUDIPTA SARDAR	26	8926.00	157.00	-
83	-	6928066578	RANJU	25	8674.00	152.00	-
84	-	6928069249	SATYAJIT SAMAL	28	11434.00	201.00	-
85	-	6928167528	BINIT PAL	28	8486.00	149.00	-
86	-	6928167977	SHILA KHATOON	28	9714.00	170.00	-
87	-	6928169016	MAMTAJ KHATUN	28	9714.00	170.00	-
88	-	6928368910	NEERAJ KUMAR	28	15172.00	266.00	-
89	-	6928369007	BABLI	28	9104.00	160.00	-
90	-	6928375957	SHAKUNTLA	28	8827.00	155.00	-
91	-	6928440771	RAJ KUMAR	28	13433.00	236.00	-
92	-	6928549017	GOLAM SANAYLLA	10	3465.00	61.00	-
93	-	6928562190	ASHISH RAWAT	28	11397.00	200.00	-
94	-	6928641244	VIKASH KUMAR	26	8352.00	147.00	-
95	-	6928641336	RAKHI BALMEEK	26	9020.00	158.00	-
96	-	6928641498	MUSIDUL MONDAL	28	9714.00	170.00	-
97	-	6928641606	SUMER SINGH	18	10036.00	176.00	-
98	-	6928641959	MOSTAK HOSSEN	16	5492.00	97.00	-
99	-	6928642010	SACHIN KASHYAP	0	0.00	0.00	Left Service
100	-	6928642058	MOHIT KUMAR	0	0.00	0.00	Left Service
101	-	6928642090	KARAM SINGH	14	5101.00	90.00	-
102	-	6928724401	SANDEEP KUMAR	24	7273.00	128.00	-
103	-	6928724439	KAMAL PATRA	4	1440.00	26.00	-
104	-	6928796914	SAGAR TONK	26	7880.00	138.00	-
105	-	6928796990	DINESH KUMAR	28	8995.00	158.00	-
106	-	6928797112	PRAVEEN MAHESHWARI	28	13433.00	236.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928797230	RISHABH KUMAR	28	8486.00	149.00	-
108	-	6928797464	PRINCE PANDEY	14	5131.00	90.00	-
109	-	6928797614	SOHAN SINGH SHAH	10	3643.00	64.00	-
110	-	6928797688	MANISH	10	3643.00	64.00	-
111	-	6928798171	RAJESH KUMAR	8	2915.00	52.00	-
112	-	6928802338	PRINCE KUMAR SINGH	8	2915.00	52.00	-





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

ASIF

TRRN: 2031903006581

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

Dues for the wage month of :February 2019

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	111 9,96,949	110 9,72,061	111 9,81,949

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	4,985	0	0	0	4,985
2	Employer's Share Of Contribution	27,488	0	55,614	4,910	0	88,012
3	Employee's Share Of Contribution	1,19,623	0	0	0	0	119,623
Grand Total : Two Lakh Twelve Thousand Six Hundred Twenty Rupees Only							2,12,620

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 11-MAR-2019 15:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	11,171
B) A/C no 10 (Pension fund) (Rs.) -	25,350
C) Total (A + B) (Rs.) -	36,521
D) Total remittance by Employer (Rs.) -	2,12,620
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,49,141



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 2031903006581

Challan Type : Monthly Contribution Challan

Wage Month : FEB-2019

Status : Awaiting Payment Response from Bank

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	4,985	0	0	0
Employer's Share Of Contribution	27,488	0	55,614	4,910	0
Employee's Share Of Contribution	1,19,623	0	0	0	0
Total	1,47,111	4,985	55,614	4,910	0

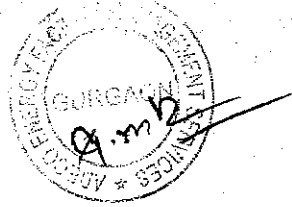
Total Amount (₹) : 2,12,620





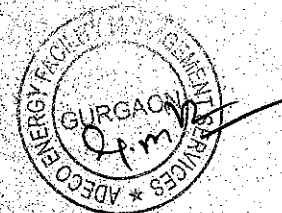
EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	FEB-2019	Return Month	MAR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2019	Uploaded Date Time	11-MAR-2019 14:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 19	ECR Id	28017604
Total Members	115		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,19,623	Total EPS Contribution Remitted	80,960
Total EPF-EPS Contribution Remitted	38,659	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	11,171	Total PMRPY Upfront EPS Amount	25,350



Member Details :-

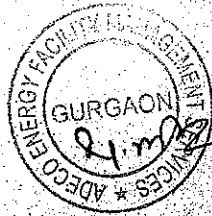
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER-PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	10,625	8,829	8,829	8,829	1,059	735	324	3	0	-	-	N
3	100700313522	AJIT SINGH	AJIT SINGH	13,039	10,902	10,902	10,902	1,309	908	400	0	0	-	-	N
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	6,996	5,438	5,438	5,438	653	453	200	8	0	-	-	N
5	100669973614	AMIT KUMAR	AMIT KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
6	100570840179	ANUP MISHRA	ANUP MISHRA	13,371	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N
7	101158919863	ARCHANA	ARCHANA	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N
8	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	12,448	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
9	101256848701	ARUN KUMAR	ARUN KUMAR	2,799	2,175	2,175	2,175	261	181	80	1	0	181	80	N
10	100570851885	ARUN KUMAR	ARUN KUMAR	8,856	7,063	7,063	7,063	848	588	260	8	0	-	-	N
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	10,008	8,454	8,454	8,454	1,014	704	310	2	0	704	310	N
12	101464710879	ASHISH RAWAT	ASHISH RAWAT	12,397	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N



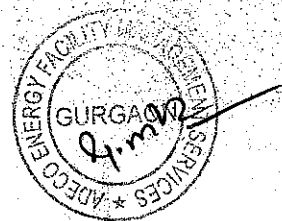
Sl. No.	UAN	Name as per		Wages				Contribution				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
14	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,483	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	24,418	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
16	101204225416	BABLI	BABLI	9,708	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
17	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
18	100570347500	BASKIT RAY	BASKIT RAY	11,698	9,888	9,888	9,888	1,187	824	363	0	0	758	334	N.A.
19	101157725309	BHARTI	BHARTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
20	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	8,999	8,128	8,128	8,128	975	677	298	3	0	677	298	N.A.
21	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	12,437	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N.A.
22	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101068647199	BINAY KUJUR	BINAY KUJUR	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
25	100555880299	BINIT PAL	BINIT PAL	9,286	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.



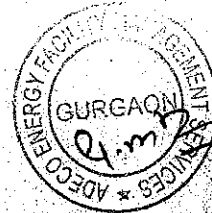
Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	12,788	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
27	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,838	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
28	101221327850	CHARITR	CHARITR	10,272	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A.
29	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
30	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,771	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
31	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
32	100592734446	DINESH KUMAR	DINESH KUMAR	6,200	4,944	4,944	4,944	583	412	181	14	0	-	-	N.A.
33	101417330852	DINESH KUMAR	DINESH KUMAR	9,795	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A.
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,899	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
35	100570850974	GIRISH PARSAD	GIRISH PRASAD	10,671	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
36	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	3,918	3,251	3,251	3,251	390	271	119	18	0	271	119	N.A.
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A.
38	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.



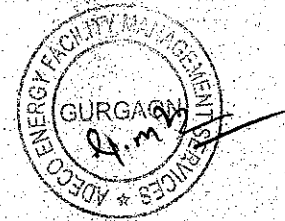
Sl. No.	UAN	Name as per		Wages				Contributions				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101282458552	JITAN MANDAL	JITAN MANDAL	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
40	101281518262	KABITA GIRI	KABITA GIRI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
41	101281517231	KALYANI JANA	KALYANI JANA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
42	101407267723	KAMAL PATRA	KAMAL PATRA	1,440	1,301	1,301	1,301	156	108	48	1	0	108	48	N.A.
43	101362375676	KARAM SINGH	KARAM SINGH	5,101	4,709	4,709	4,709	565	392	173	14	0	-	-	N.A.
44	101164183972	KRANTI	KRANTI	9,538	8,454	8,454	8,454	1,014	704	310	2	0	-	-	N.A.
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,034	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N.A.
46	101150288969	KULDEEP	KULDEEP	10,793	8,829	8,829	8,829	1,059	735	324	3	0	735	324	N.A.
47	101226469004	LATA SHARMA	LATA SHARMA	15,261	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
48	101281517249	LAVLI	LAVLI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A.
49	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
50	101321113214	MANISH	MANISH	3,643	3,363	3,363	3,363	404	280	124	0	0	-	-	N.A.
51	101282381507	MOHINI	MOHINI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.



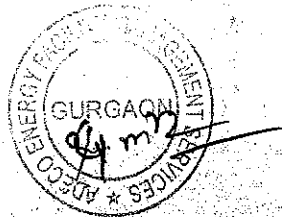
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101395627341	MOHIT KUMAR	MOHIT KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A
53	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	8,269	5,202	5,202	5,202	624	433	191	12	0	-	-	N.A
54	100237218645	MUKESH KUMAR	MUKESH KUMAR	14,850	14,850	14,850	14,850	1,782	1,237	545	1	0	-	-	N.A
55	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,763	9,535	9,535	9,535	1,144	794	350	1	0	-	-	N.A
56	101227069897	MUNNALAL	MUNNALAL	8,999	8,128	8,128	8,128	975	677	298	3	0	-	-	N.A
57	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A
58	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
59	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHU	15,149	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A
60	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A
61	100576002851	NARESH KUMAR	NARESH KUMAR	13,948	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A
62	101357349957	NEERAJ KUMAR	NEERAJ KUMAR	16,172	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A
63	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A
64	100570853325	PAWAN KUMAR	PAWAN KUMAR	20,054	9,734	9,734	9,734	1,168	811	357	3	0	-	-	N.A



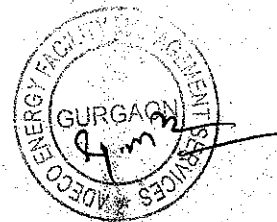
Sl. No.	UAN	Name as per		Wages				Contributions				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
65	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,718	8,778	8,778	8,778	1,052	731	322	1	0	0	0		
66	101282381479	PINKI DAS	PINKI DAS	0	0	0	0	0	0	0	1	0	0	0		
67	101160480257	POONAM	POONAM	10,272	9,104	9,104	9,104	1,092	758	334	0	0	0	0	Upfront benefit rewarded	
68	101417330847	PRAVEEN MAHESHWARI	PRAVEEN MAHESHWARI	14,433	9,888	9,888	9,888	1,187	824	363	0	0	0	758	334	
69	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	2,915	2,691	2,691	2,691	323	224	99	0	0	0	824	363	
70	101419049321	PRINCE PANDEY	PRINCE PANDEY	5,101	4,709	4,709	4,709	565	392	173	0	0	0	224	99	
71	100767418736	RAHUL SHARMA	RAHUL SHARMA	29,620	10,512	10,512	10,512	1,261	876	385	1	0	0	-	-	
72	100587643899	RAJ KUMAR	RAJ KUMAR	14,433	9,888	9,888	9,888	1,187	824	363	0	0	0	-	-	
73	101178791988	RAJESH KUMAR	RAJESH KUMAR	2,915	2,691	2,691	2,691	323	224	99	0	0	0	224	99	
74	100295887310	RAJESH KUMAR	RAJESH KUMAR	14,300	14,300	14,300	14,300	1,716	1,191	525	2	0	0	-	-	
75	100998337650	RAJPAL	RAJPAL	15,799	9,888	9,888	9,888	1,187	824	363	0	0	0	-	-	
76	101048753647	RAJU	RAJU	12,653	9,104	9,104	9,104	1,092	758	334	0	0	0	Deactivated	Deactivated	
77	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,538	8,454	8,454	8,454	1,014	704	310	2	0	0	704	310	



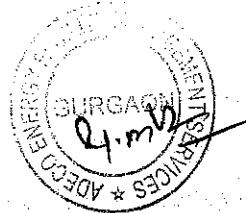
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRKY Benefit		Posting Location the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	13,898	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.A.
79	100684541934	RAMSHANKAR	RAMSHANKAR	9,795	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
80	100673237780	RANJIT BERA	RANJIT BERA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
81	101311899038	RANJU	RANJU	9,172	8,129	8,129	8,129	975	677	298	3	0	677	298	N.A.
82	101282381511	REETA	REETA	9,905	8,779	8,779	8,779	1,053	731	322	1	0	731	322	N.A.
83	101282381524	REHENA KHATUN	REHENA KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
84	101419049313	RISHABH KUMAR	RISHABH KUMAR	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A.
85	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	12,399	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
86	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,290	6,797	6,797	6,797	816	566	250	3	0	566	250	N.A.
87	101282381498	SABNUR BIBI	SABNUR BIBI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
88	101395627339	SACHIN KASHYAP	SACHIN KASHYAP	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
89	101294681305	SACHIN KUMAR	SACHIN KUMAR	10,329	8,969	8,969	8,969	1,076	747	329	0	0	747	329	N.A.
90	101417330868	SAGAR TONK	SAGAR TONK	8,623	7,069	7,069	7,069	848	589	259	2	0	589	259	N.A.



Sl. No.	UAN	Name as per		Wages				Contributions Limited				Refunds	Upfront PMRPY Benefit		Postin Location the mem	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
91	101268324969	SAHEEDUL MANDAL	SAHEEDUL MANDAL	0	0	0	0	0	0	0	28	0	0	0	0	
92	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	0	Upfront benefit rewarded
93	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	7,959	6,525	6,525	6,525	783	544	239	4	0	544	239	0	
94	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,379	9,888	9,888	9,888	1,187	824	363	0	0	-	-	0	
95	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	0	
96	100780626444	SATYABIR	SATYABIR	18,399	9,888	9,888	9,888	1,187	824	363	0	0	-	-	0	
97	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,431	9,888	9,888	9,888	1,187	824	363	0	0	-	-	0	
98	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	5,829	5,381	5,381	5,381	646	448	198	2	0	-	-	0	
99	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	0	
100	101281517254	SHANTI	SHANTI	9,540	8,454	8,454	8,454	1,014	704	310	2	0	-	-	0	
101	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	97,064	27,000	15,000	15,000	3,240	1,250	1,990	0	0	-	-	0	
102	101327672634	SHILA KHATOON	SHILA KHATOON	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	0	
103	101186084937	SHIV NATH	SHIV NATH	12,398	9,888	9,888	9,888	1,187	824	363	0	0	824	363	0	

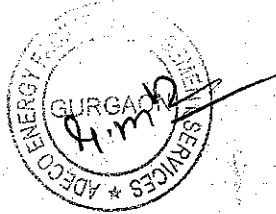


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Postion Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	101281517220	SHYAM VEER	SHYAM VEER	9,907	3,779	8,779	8,779	1,053	731	322	1	0	731	322	N
105	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	3,643	3,363	3,363	3,363	404	280	124	0	0	-	-	N
106	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	19,474	10,512	10,512	10,512	1,261	876	385	1	0	-	-	N
107	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	10,188	8,454	8,454	8,454	1,014	704	310	2	0	-	-	N
108	100865012348	SUMER SINGH	SUMER SINGH	12,985	7,008	7,008	7,008	841	584	257	10	0	-	-	N
109	101047731046	SUNIL KUMAR	SUNIL KUMAR	18,037	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N
110	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N
111	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	15,055	9,888	0	9,888	1,187	0	1,187	0	0	-	-	N
112	101104484115	TINKU	TINKU	5,534	4,805	4,805	4,805	577	400	177	13	0	-	-	N
113	100404229073	VIJAYPAL	VIJAY PAL	11,899	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N
114	101327339981	VIKASH KUMAR	VIKASH KUMAR	9,095	7,069	7,069	7,069	848	589	259	2	0	-	-	N
115	101221327866	VIKASH KUMAR	VIKASH KUMAR	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N



PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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



EMPLOYEES' STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation- 66)

Name & Address of contractor :

Adeco Energy Facility Management Services
1495-D,Sector-15, Part-II, Gurgaon, Haryana

Name & Address of Establishment in/ under which contract is carried on
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

Name & Address of Principal Employer: ASF Facility Management Pvt. Ltd.

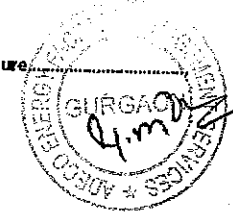
249, D& E ,Phase- IV, Udyog Vihar, Gurgaon, Haryana-122016.

Sl.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								Remarks, if any	
								Date	Time	Place	Cause of Injury	Nature 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 witnesses
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Any Accident For The Month of February 2019																	

Place: Gurugram

Date: 07.03.2019

Signature



FORM- 16
(Sec 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, Gurgaon, Haryana

Nature & Location of Work . O & M, Gurgaon

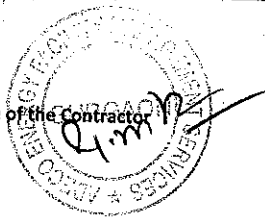
Name And Address of Principal Employer. ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

S.No.	Name of Workman	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 Instalment	Second Instalment	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Damages or Loss Month of February'2019

Place: Gurugram

Date: 07.03.2019

Signature of the Contractor 

FORM- 17
(Sec Rule 77 (1)(a)(ii))

REGISTER OF FINES

Name And Address of Contractor. Adeco Energy Facility Management Services.
1495-D, Sector-15, Part-II, Gurgaon, Haryana

Nature & Location of Work . O & M, Gurgaon

Name And Address of Principal Employer. ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122C16

S.No.	Name of Workman	Father's / Husband's Name	Designation	Act / Omission for which fine imposed	Date of Offence	Whether Employee Showed cause against fine	Name of the 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 February'2019

Place: Gurugram

Date: 07.03.2019

Signature of the Contractor



FORM- XVIII
(Sec Rule 78 (I)(a)(ii))

REGISTER OF ADVANCES

Name And Address of Contractor. Adeco Energy Facility Management Services.
1495-D, Sector-15, Part-II, Gurgaon, Haryana

Nature & Location of Work . O & M, Gurgaon

Name And Address of Principal Employer. ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udvog Vihar, Gurgaon, Haryana-122016

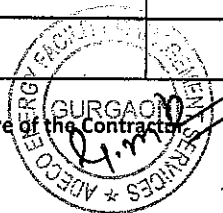
S.No.	Name of Workman	Father's / Husband's Name	Nature of employment	Earnings during a wage period	Date and amount of advance	Purpose (s) for which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thur impression for the worker
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No any Advance given during the month February'2019

Place: Gurugram

Date: 07.03.2019

Signature of the Contractor



FORM- 19

(Sec Rule 77 (1)(a)(iii))

REGISTER OF OVERTIME

Name And Address of Contractor. Adeco Energy Facility Management Services.
1495-D, Sector-15, Part-II, Gurgaon, Haryana

Nature & Location of Work . O & M, Gurgaon

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


S.No.	Name of Workman	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 rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on w overtime payment m
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

No any Overtime Month Of February '2019

Place: Gurugram

Date: 07.03.2019

Signature of the Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19F

Name & Address of contractor: **Adeco Energy Facility Management Services**
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name & Address of Establishment In/under which contact is carried on
ASF FACILITY MANAGEMENT PVT. LTD.
249, D& E ,Phase- IV, Udyog Vihar, Gurugram, 122016

Nature & Location of work: **Facility Management Services**
249, D& E ,Phase- IV, Udyog Vihar, Gurugram, 122016.

Name & Address of Principal eEmployer
ASF FACILITY MANAGEMENT PVT. LTD.
249, D& E ,Phase- IV, Udyog Vihar, Gurugram, 122016

Date on which maternity leave commenced and ended						leave pay/paid to the employee								Remarks
Name of Employee	Father's / Husband's Name	Nature of Employment	Period of actual employment	Date on Which notice of confinement given	Date of delivery/misconception	In case of delivery		In case of Miscarriage		In case of delivery		In case of Miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of leave pay	Amount paid	Rate of leave pay	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for month of February'19														

Place: Gurugram

Date: 07.03.2019

Signature

